

## Scott Lunsford, CFC • Escambia County Tax Collector

EscambiaTaxCollector.com







2017

## **REAL ESTATE**

Notice of Ad Valorem and Non-Ad Valorem Assessments

**TAXES** 

MILLAGE CODE ESCROW CODE ACCOUNT NUMBER **PROPERTY REFERENCE NUMBER** 10-2093-710 223S317006001001

> PROPERTY ADDRESS: 5643 GRANDE LAGOON BLVD

**EXEMPTIONS:** 

**CORDOVES MARIO CORDOVES STACEY A** 7242 RICHLYNN TERRACE RICHLAND, TX 76118

AD VALOREM TAXES									
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED				
COUNTY PUBLIC SCHOOLS	6.6165	80,000	0	80,000	529.32				
BY LOCAL BOARD	2.2480	80,000	0	80,000	179.84				
BY STATE LAW	4.3830	80,000	0	80,000	350.64				
WATER MANAGEMENT	0.0353	80,000	0	80,000	2.82				
SHERIFF	0.6850	80,000	0	80,000	54.80				
M.S.T.U. LIBRARY	0.3590	80,000	0	80,000	28.72				

TOTAL MILLAGE 14.3268

AD VALOREM TAXES \$1,146.14

LEGAL D	ESCRIPTION	NON-AD VALOREM ASSESSMENTS					
LT 1 DLIZ A CDANIDE I	A COON WEST DD 0 D 30 OD	TAXING AUTHOR	ITY		RATE		AMOUNT
LT 1 BLK A GRANDE LAGOON WEST PB 9 P 30 OR 7465 P 1522		FP FIRE PROTECTION GL GRANDE LAGOON STREET LIGHTING					15.03 70.44
				NO	N-AD VALOREM ASSE	SSMENTS	\$85.47
Pay online at EscambiaTaxCollector.com  Payments must be in U.S. funds drawn from a U.S. bank			COMBINED TAXES AND ASSESSMENTS			\$1,231.61	
If Paid By Please Pay	Nov 30, 2017 <b>\$0.00</b>						

**RETAIN FOR YOUR RECORDS** 

## 2017 REAL ESTATE TAXES DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

**ACCOUNT NUMBER** 

10-2093-710

PROPERTY ADDRESS

**5643 GRANDE LAGOON BLVD** 

**CORDOVES MARIO CORDOVES STACEY A** 7242 RICHLYNN TERRACE RICHLAND, TX 76118

Make checks payable to:

**Scott Lunsford, CFC** 

**Escambia County Tax Collector** 

P.O. BOX 1312 PENSACOLA, FL 32591

Pay online at EscambiaTaxCollector.com

Payments in U.S. funds from a U.S. bank

PAY ONLY ONE AMOUNT				
AMOUNT IF PAID BY	Nov 30, 2017 0.00			
AMOUNT IF PAID BY				
AMOUNT IF PAID BY				
AMOUNT IF PAID BY				
AMOUNT IF PAID BY				

DO NOT FOLD, STAPLE, OR MUTILATE

Paid

11/05/2017 Receipt #

WWW-17-0028847 \$1,182.35

Paid By

White Sands Croup