



Scott Lunsford, CFC • Escambia County Tax Collector

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2024

REAL ESTATE

TAXES



SCAN TO PAY ONLINE

Notice of Ad Valorem and Non-Ad Valorem Assessments

ACCOUNT NUMBER	MILLAGE CODE	ESCROW CODE	PROPERTY REFERENCE NUMBER
09-1707-755	06	CL-0012233	3815311103000002

PRICE BOBBY R JR & PRICE SHANNON
6391 APPLE RIDGE DR
PENSACOLA, FL 32526

PROPERTY ADDRESS:
6391 APPLE RIDGE DR

EXEMPTIONS:
HOMESTEAD EXEMPTION,
VETERANS

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	249,692	55,000	194,692	1,288.18
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.7520	249,692	30,000	219,692	384.90
BY STATE LAW	3.0950	249,692	30,000	219,692	679.95
WATER MANAGEMENT	0.0218	249,692	55,000	194,692	4.24
SHERIFF	0.6850	249,692	55,000	194,692	133.36
M.S.T.U. LIBRARY	0.3590	249,692	55,000	194,692	69.89
ESCAMBIA CHILDRENS TRUST	0.4043	249,692	55,000	194,692	78.71

TOTAL MILLAGE 12.9336

AD VALOREM TAXES \$2,639.23

LEGAL DESCRIPTION

NON-AD VALOREM ASSESSMENTS

LEGAL DESCRIPTION	TAXING AUTHORITY	RATE	AMOUNT
LT 2 TANGLEWOOD PB 19 P 70 OR 9159 P 1915	FP FIRE PROTECTION		125.33
	T5 TANGLEWOOD PONT MAINTENANCE		69.89
	TT TANGLEWOOD STREET LIGHTING		96.04
	NON-AD VALOREM ASSESSMENTS		\$291.26

Pay online at EscambiaTaxCollector.com

Payments must be in U.S. funds drawn from a U.S. bank

COMBINED TAXES AND ASSESSMENTS \$2,930.49

If Paid By Please Pay	Nov 30, 2024 \$0.00				
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RETAIN FOR YOUR RECORDS

2024 REAL ESTATE TAXES

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

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, 2024 0.00
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	

DO NOT FOLD, STAPLE, OR MUTILATE

ACCOUNT NUMBER
09-1707-755
PROPERTY ADDRESS
6391 APPLE RIDGE DR

PRICE BOBBY R JR & PRICE SHANNON
6391 APPLE RIDGE DR
PENSACOLA, FL 32526

Paid 11/26/2024 Receipt # EEX-24-00360799 \$2,813.27

Paid By SERVICEMAC LLC