



# Scott Lunsford, CFC • Escambia County Tax Collector

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SCAN TO PAY ONLINE

# 2024

# REAL ESTATE

# TAXES

## Notice of Ad Valorem and Non-Ad Valorem Assessments

ACCOUNT NUMBER	MILLAGE CODE	ESCROW CODE	PROPERTY REFERENCE NUMBER
10-2409-872	06	CL-0020977	011S321001002004

NICHOLAS JERRY LEE  
 NICHOLAS NECIA MORGAN  
 7711 BURNSIDE LOOP  
 PENSACOLA, FL 32526

PROPERTY ADDRESS:  
 7711 BURNSIDE LP

EXEMPTIONS:  
 HOMESTEAD EXEMPTION

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	237,977	50,000	187,977	1,243.75
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.7520	237,977	25,000	212,977	373.14
BY STATE LAW	3.0950	237,977	25,000	212,977	659.16
WATER MANAGEMENT	0.0218	237,977	50,000	187,977	4.10
SHERIFF	0.6850	237,977	50,000	187,977	128.76
M.S.T.U. LIBRARY	0.3590	237,977	50,000	187,977	67.48
ESCAMBIA CHILDRENS TRUST	0.4043	237,977	50,000	187,977	76.00
<b>TOTAL MILLAGE</b>		<b>12.9336</b>	<b>AD VALOREM TAXES</b>		<b>\$2,552.39</b>

LEGAL DESCRIPTION	TAXING AUTHORITY	RATE	AMOUNT
LT 2 BLK D ANTIETAM PHASE 1 PB 19 P 66 A/B/C OR 8268 P 251	FP FIRE PROTECTION		125.33
	<b>NON-AD VALOREM ASSESSMENTS</b>		<b>\$125.33</b>

### Pay online at EscambiaTaxCollector.com

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

**COMBINED TAXES AND ASSESSMENTS \$2,677.72**

If Paid By	Nov 30, 2024				
Please Pay	\$0.00				

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	<b>Nov 30, 2024</b>
	<b>0.00</b>
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	

DO NOT FOLD, STAPLE, OR MUTILATE

<b>ACCOUNT NUMBER</b>
10-2409-872
<b>PROPERTY ADDRESS</b>
7711 BURNSIDE LP

NICHOLAS JERRY LEE  
 NICHOLAS NECIA MORGAN  
 7711 BURNSIDE LOOP  
 PENSACOLA, FL 32526

Paid 11/26/2024 Receipt # EEX-24-00360692 \$2,570.61

Paid By PENNYMAC