



# Scott Lunsford, CFC • Escambia County Tax Collector

EscambiaTaxCollector.com



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# 2025

# REAL ESTATE

# TAXES

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

SCAN TO PAY ONLINE

ACCOUNT NUMBER	MILLAGE CODE	ESCROW CODE	PROPERTY REFERENCE NUMBER
14-0399-000	16		0005009025002065

MCCORD H WAUTHU EST OF  
MCCORD BARBARA C  
1305 E LA RUA ST  
PENSACOLA, FL 32501

PROPERTY ADDRESS:  
1305 E LA RUA ST

EXEMPTIONS:  
HOMESTEAD EXEMPTION, WIDOW

AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED	
COUNTY	6.6000	39,395	30,000	9,395	62.01	
PUBLIC SCHOOLS						
BY LOCAL BOARD	2.2480	39,395	30,000	9,395	21.12	
BY STATE LAW	3.1110	39,395	30,000	9,395	29.23	
PENSACOLA	4.2895	39,395	30,000	9,395	40.30	
WATER MANAGEMENT	0.0207	39,395	30,000	9,395	0.19	
M.S.T.U. LIBRARY	0.3590	39,395	30,000	9,395	3.37	
ESCAMBIA CHILDRENS TRUST	0.3798	39,395	30,000	9,395	3.57	
<b>TOTAL MILLAGE</b>			<b>17.0080</b>	<b>AD VALOREM TAXES</b>	<b>\$159.79</b>	

LEGAL DESCRIPTION	TAXING AUTHORITY	RATE	AMOUNT
E 10 FT OF LT 2 AND ALL LT 3 AND W 15 FT OF LT 4 BLK 65 NEW CITY TRACT OR 1710 P See Additional Legal on Tax Roll	SW	STORMWATER(CITY OF PENSACOLA)	81.93
	<b>NON-AD VALOREM ASSESSMENTS</b>		<b>\$81.93</b>

### Pay online at EscambiaTaxCollector.com

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

**COMBINED TAXES AND ASSESSMENTS \$241.72**

<b>If Paid By</b>	<b>Nov 30, 2025</b>				
<b>Please Pay</b>	<b>\$0.00</b>				

RETAIN FOR YOUR RECORDS

## 2025 REAL ESTATE TAXES

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER
14-0399-000
PROPERTY ADDRESS
1305 E LA RUA ST

MCCORD H WAUTHU EST OF  
MCCORD BARBARA C  
1305 E LA RUA ST  
PENSACOLA, FL 32501

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, 2025</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

Paid 11/05/2025 Receipt # 191-25-00322737 \$232.05

Paid By