



# Scott Lunsford, CFC • Escambia County Tax Collector

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## 2008

## 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
04-0899-082	06	INST	391S30-2500-005-002

INSTALLMENT 4 (MAR) 2009  
JOHNSON ALBERT S & SHERRY C  
6551 RAMBLER DR  
PENSACOLA, FL 32505

PROPERTY ADDRESS:  
6551 RAMBLER DR

EXEMPTIONS:  
ADD. HOMESTEAD, HOMESTEAD  
EXEMPTION

### AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.9755	130,607	50,000	80,607	562.27
PUBLIC SCHOOLS					
BY LOCAL BOARD	2.4340	130,607	25,000	105,607	257.05
BY STATE LAW	5.2860	130,607	25,000	105,607	558.24
WATER MANAGEMENT	0.0450	130,607	50,000	80,607	3.63
SHERIFF	0.6850	130,607	50,000	80,607	55.22

TOTAL MILLAGE 15.4255

AD VALOREM TAXES \$1,436.41

### LEGAL DESCRIPTION

### NON-AD VALOREM ASSESSMENTS

LEGAL DESCRIPTION	TAXING AUTHORITY	RATE	AMOUNT
LT 5 BLK B MARCUS POINTE VILLAS PB 15 P 55 OR 5726 P 1 LESS OR 4331 P 1515 WADLE See Additional Legal on Tax Roll	FP FIRE PROTECTION		75.00
	MV MARCUS POINTE VILLAS ST LIGHT		48.95
	NON-AD VALOREM ASSESSMENTS		\$123.95

**Pay online at EscambiaTaxCollector.com**

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

**COMBINED TAXES AND ASSESSMENTS \$1,560.36**

If Paid By Please Pay	Mar 31, 2009 \$0.00				
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RETAIN FOR YOUR RECORDS

## 2008 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 **Mar 31, 2009**  
**0.00**

AMOUNT IF PAID BY

AMOUNT IF PAID BY

AMOUNT IF PAID BY

AMOUNT IF PAID BY

DO NOT FOLD, STAPLE, OR MUTILATE

INSTALLMENT 4 (MAR) 2009

### ACCOUNT NUMBER

04-0899-082

### PROPERTY ADDRESS

6551 RAMBLER DR

JOHNSON ALBERT S & SHERRY C  
6551 RAMBLER DR  
PENSACOLA, FL 32505

Paid 02/13/2009 Receipt # 2009-0028745 \$284.34

Paid By SHERRY JOHNSON