



# Scott Lunsford, CFC • Escambia County Tax Collector

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## 2009

## 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) 2010  
 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	124,275	50,000	74,275	518.11
PUBLIC SCHOOLS					
BY LOCAL BOARD	2.2480	124,275	25,000	99,275	223.17
BY STATE LAW	5.6120	124,275	25,000	99,275	557.13
WATER MANAGEMENT	0.0450	124,275	50,000	74,275	3.34
SHERIFF	0.6850	124,275	50,000	74,275	50.88

TOTAL MILLAGE 15.5655

AD VALOREM TAXES \$1,352.63

### 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		53.84
	NON-AD VALOREM ASSESSMENTS		\$128.84

**Pay online at EscambiaTaxCollector.com**

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

COMBINED TAXES AND ASSESSMENTS \$1,481.47

If Paid By Please Pay	Mar 31, 2010 \$0.00				
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RETAIN FOR YOUR RECORDS

## 2009 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, 2010 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) 2010

ACCOUNT NUMBER
04-0899-082
PROPERTY ADDRESS
6551 RAMBLER DR

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

Paid 03/11/2010 Receipt # 2010-0047462 \$350.63

Paid By SHERRY JOHNSON