



# Scott Lunsford, CFC • Escambia County Tax Collector

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# 2022

# 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
09-0240-004	06		0315311800000002

INSTALLMENT 4 (MAR) 2023  
 ROUGHTON GREGORY D & SHERRY A  
 2704 ASHBURY LN  
 CANTONMENT, FL 32533

PROPERTY ADDRESS:  
 2704 ASHBURY LN

EXEMPTIONS:  
 HOMESTEAD EXEMPTION

## AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	147,307	50,000	97,307	643.83
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.9620	147,307	25,000	122,307	239.97
BY STATE LAW	3.3120	147,307	25,000	122,307	405.08
WATER MANAGEMENT	0.0261	147,307	50,000	97,307	2.54
SHERIFF	0.6850	147,307	50,000	97,307	66.66
M.S.T.U. LIBRARY	0.3590	147,307	50,000	97,307	34.93
ESCAMBIA CHILDRENS TRUST	0.4365	147,307	50,000	97,307	42.47

TOTAL MILLAGE 13.3971

AD VALOREM TAXES \$1,435.48

## LEGAL DESCRIPTION

## NON-AD VALOREM ASSESSMENTS

LEGAL DESCRIPTION	TAXING AUTHORITY	RATE	AMOUNT
LT 2 ASHBURY HILLS PB 14 P 24 OR 4503 P 1371	FP FIRE PROTECTION		125.33
NON-AD VALOREM ASSESSMENTS			\$125.33

**Pay online at EscambiaTaxCollector.com**

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

**COMBINED TAXES AND ASSESSMENTS \$1,560.81**

If Received By Please Pay	Apr 28, 2023 \$0.00				
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RETAIN FOR YOUR RECORDS

## 2022 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 **Apr 28, 2023**  
**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) 2023

### ACCOUNT NUMBER

09-0240-004

### PROPERTY ADDRESS

2704 ASHBURY LN

ROUGHTON GREGORY D & SHERRY A  
 2704 ASHBURY LN  
 CANTONMENT, FL 32533

Paid

04/20/2023 Receipt #

WWW-23-0012103 \$403.46

Paid By

Gregory Dean Roughton, L