

## Scott Lunsford, CFC • Escambia County Tax Collector

EscambiaTaxCollector.com







2015

## **REAL ESTATE**

TAXES

Notice of Ad Valorem and Non-Ad Valorem Assessments MILLAGE CODE ACCOUNT NUMBER **ESCROW CODE PROPERTY REFERENCE NUMBER** 09-0240-004 06 **INST** 031S31-1800-000-002

**INSTALLMENT 2 (SEP) 2015 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 PUBLIC SCHOOLS	6.6165	128,893	50,000	78,893	522.00				
BY LOCAL BOARD	2.1140	128,893	25,000	103,893	219.63				
BY STATE LAW	4.9990	128,893	25,000	103,893	519.36				
WATER MANAGEMENT	0.0378	128,893	50,000	78,893	2.98				
SHERIFF	0.6850	128,893	50,000	78,893	54.04				
M.S.T.U. LIBRARY	0.3590	128,893	50,000	78,893	28.32				

TOTAL MILLAGE 14.8113

AD VALOREM TAXES \$1,346.33

10001						7-7
LEGAL DE	SCRIPTION	NON-AD VALOREM ASSESSMENTS				
LT 2 ASHBURY HILLS PB 14 P 24 OR 4503 P 1371		TAXING AUTHOR	ITY	RATE		AMOUNT
		FP FIRE PROTECTION	N			100.00
Pay online	at EscambiaTa	vCollector com		NON-AD VALOREM AS	SSESSMENTS	\$100.00
Pay online at EscambiaTaxCollector.com  Payments must be in U.S. funds drawn from a U.S. bank			COI	COMBINED TAXES AND ASSESSMENTS		\$1,446.33
If Paid By	Sep 30, 2015					

**RETAIN FOR YOUR RECORDS** 

## 2015 REAL ESTATE TAXES DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

\$0.00

**INSTALLMENT 2 (SEP) 2015** 

**ACCOUNT NUMBER** 

09-0240-004

Please Pay

**PROPERTY ADDRESS** 

2704 ASHBURY LN

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

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	Sep 30, 2015 0.00			
AMOUNT IF PAID BY				
AMOUNT IF PAID BY				
AMOUNT IF PAID BY				
AMOUNT IF PAID BY				

DO NOT FOLD, STAPLE, OR MUTILATE

Paid 09/29/2015 Receipt # 2015-9205122 \$343.28