



# Scott Lunsford, CFC • Escambia County Tax Collector

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# 2014

# 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
09-0240-004	06	INST	031S31-1800-000-002

**INSTALLMENT 2 (SEP) 2014**  
 ROUGHTON GREGORY D & SHERRY A  
 2704 ASHBURY LN  
 CANTONMENT, FL 32533

**PROPERTY ADDRESS:**  
 2704 ASHBURY LN

**EXEMPTIONS:**  
 ADD. HOMESTEAD, HOMESTEAD  
 EXEMPTION

## AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	127,871	50,000	77,871	515.23
PUBLIC SCHOOLS					
BY LOCAL BOARD	2.0850	127,871	25,000	102,871	214.49
BY STATE LAW	5.2370	127,871	25,000	102,871	538.74
WATER MANAGEMENT	0.0390	127,871	50,000	77,871	3.04
SHERIFF	0.6850	127,871	50,000	77,871	53.34
M.S.T.U. LIBRARY	0.3590	127,871	50,000	77,871	27.96

**TOTAL MILLAGE 15.0215**

**AD VALOREM TAXES \$1,352.80**

## 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		85.00
<b>NON-AD VALOREM ASSESSMENTS</b>			<b>\$85.00</b>

**Pay online at EscambiaTaxCollector.com**

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

**COMBINED TAXES AND ASSESSMENTS \$1,437.80**

<b>If Paid By</b>	<b>Sep 30, 2014</b>				
<b>Please Pay</b>	<b>\$0.00</b>				

RETAIN FOR YOUR RECORDS

## 2014 REAL ESTATE TAXES

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

INSTALLMENT 2 (SEP) 2014

ACCOUNT NUMBER
09-0240-004
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	<b>Sep 30, 2014</b>
	<b>0.00</b>
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	

**DO NOT FOLD, STAPLE, OR MUTILATE**

Paid 09/29/2014 Receipt # 2014-0203958 \$342.18

Paid By GREGORY DEAN ROUGHTON