



# Scott Lunsford, CFC • Escambia County Tax Collector

EscambiaTaxCollector.com



facebook.com/ECTaxCollector



twitter.com/escambiatc

## 2013

## 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 1 (JUN) 2013  
 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	125,982	50,000	75,982	502.73
PUBLIC SCHOOLS					
BY LOCAL BOARD	2.2480	125,982	25,000	100,982	227.01
BY STATE LAW	5.3090	125,982	25,000	100,982	536.11
WATER MANAGEMENT	0.0400	125,982	50,000	75,982	3.04
SHERIFF	0.6850	125,982	50,000	75,982	52.05
M.S.T.U. LIBRARY	0.3590	125,982	50,000	75,982	27.28

TOTAL MILLAGE 15.2575

AD VALOREM TAXES \$1,348.22

### 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
NON-AD VALOREM ASSESSMENTS			\$85.00

**Pay online at EscambiaTaxCollector.com**

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

COMBINED TAXES AND ASSESSMENTS \$1,433.22

If Paid By Please Pay	Jun 30, 2013 \$0.00				
--------------------------	------------------------	--	--	--	--

RETAIN FOR YOUR RECORDS

## 2013 REAL ESTATE TAXES

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

INSTALLMENT 1 (JUN) 2013

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	Jun 30, 2013 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 06/14/2013 Receipt # 2013-0133173 \$341.58

Paid By GREGORY DEAN ROUGHTON