

Scott Lunsford, CFC • Escambia County Tax Collector

EscambiaTaxCollector.com







2013

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 3 (DEC) 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 PUBLIC SCHOOLS	6.6165	125,982	50,000	75,982	502.73				
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

TOTAL WILLIAGE TOTAL			AD VALOREIN TAXES \$1,540.22			
LEGAL D	ESCRIPTION	NON	-AD VALOR	ALOREM ASSESSMENTS		
LT 2 ACLIBURY LITLE	DD 14 D 24 OD 4502 D 1271	TAXING AUTHORITY		RATE		AMOUNT
LT 2 ASHBURY HILLS PB 14 P 24 OR 4503 P 1371		FP FIRE PROTECTION				85.00
			NO	N-AD VALOREM ASSE	SSMENTS	\$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			\$1,433.22
If Paid By Please Pay	Jan 31, 2014 \$0.00					

RETAIN FOR YOUR RECORDS

2013 REAL ESTATE TAXES DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

INSTALLMENT 3 (DEC) 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	Jan 31, 2014 0.00			
AMOUNT IF PAID BY				
AMOUNT IF PAID BY				
AMOUNT IF PAID BY				
AMOUNT IF PAID BY				
DO NOT FOLD STAD	LE OD MULTU ATE			

DO NOT FOLD, STAPLE, OR MUTILATE

Paid 01/07/2014 Receipt # 2014-0004709 **GREGORY ROUGHTON** \$353.24 Paid By