

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 4 (MAR) 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 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

LEGAL DI	SCRIPTION		ION-AD VALOF	-AD VALOREM ASSESSMENTS		
T 2 ACUBURY LITTLE DR 14 D 24 OR 4502 R 12		TAXING AUTHORIT	Υ	RATE		AMOUNT
LT 2 ASHBURY HILLS F	'B 14 P 24 OR 4503 P 1371	FP FIRE PROTECTION	I			85.00
			NC	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		COMBINE	D TAXES AND ASSES	SSMENTS	\$1,433.22	
If Received By	Apr 30, 2014					

RETAIN FOR YOUR RECORDS

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

\$0.00

INSTALLMENT 4 (MAR) 2014

ACCOUNT NUMBER

Please Pay

09-0240-004 **PROPERTY ADDRESS**

CANTONMENT, FL 32533

2704 ASHBURY LN

ROUGHTON GREGORY D & SHERRY A 2704 ASHBURY LN

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 30, 2014 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 04/07/2014 Receipt # 2014-0075229 **GREGORY D ROUGHTON** \$363.82 Paid By