



Scott Lunsford, CFC • Escambia County Tax Collector

EscambiaTaxCollector.com



facebook.com/ECTaxCollector



twitter.com/escambiatc

2024

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		0315311800000002

INSTALLMENT 3 (DEC) 2024
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	6.6165	156,277	50,000	106,277	703.18
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.7520	156,277	25,000	131,277	230.00
BY STATE LAW	3.0950	156,277	25,000	131,277	406.30
WATER MANAGEMENT	0.0218	156,277	50,000	106,277	2.32
SHERIFF	0.6850	156,277	50,000	106,277	72.80
M.S.T.U. LIBRARY	0.3590	156,277	50,000	106,277	38.15
ESCAMBIA CHILDRENS TRUST	0.4043	156,277	50,000	106,277	42.97

TOTAL MILLAGE 12.9336

AD VALOREM TAXES \$1,495.72

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		125.33
NON-AD VALOREM ASSESSMENTS			\$125.33

Pay online at EscambiaTaxCollector.com

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

COMBINED TAXES AND ASSESSMENTS \$1,621.05

If Paid By Please Pay	Dec 31, 2024 \$0.00				
--------------------------	------------------------	--	--	--	--

RETAIN FOR YOUR RECORDS

2024 REAL ESTATE TAXES

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

Make checks payable to:

Scott Lunsford, CFC
Escambia County Tax Collector

P.O. BOX 1312
PENSACOLA, FL 32591

Pay online at EscambiaTaxCollector.com

INSTALLMENT 3 (DEC) 2024

ACCOUNT NUMBER
09-0240-004
PROPERTY ADDRESS
2704 ASHBURY LN

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

Payments in U.S. funds from a U.S. bank

PAY ONLY ONE AMOUNT

AMOUNT IF PAID BY	Dec 31, 2024 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 12/26/2024 Receipt # WWW-24-0039990 \$397.42

Paid By Sherry A. Roughton