



CHUCK PERDUE TAX COLLECTOR BAY COUNTY, FLORIDA

2010 Paid Real Estate
Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
for Bay County, FL
P.O. Box 2285, Panama City, FL 32402
INSTALLMENT 2 (SEP) 2010
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1 OPAL INC
P O BOX 9898
PANAMA CITY BEACH, FL 32417-0298

Parcel Account Number: 30808-332-000
Assessed Value: 108,282
Millage Code: 47
Bill Number: 766130
Exemptions:
Legal Description:
HOLIDAY BEACH UNIT #15 LOT 1 BLK 14 ORB 1827 P
2189 ORB 2148 P 1057

Site Address: 7328 SUNSET AVE,
PANAMA CITY BEA,

2010 AD VALOREM TAXES

| Taxing Authority | Telephone | Assessed Value | Exempt Value | Taxable Value | Millage | Tax Levied |
|------------------|-----------|----------------|--------------|---------------|---------|------------|
| COUNTY | | 108,282 | 0 | 108,282 | 3.6500 | 395.23 |
| SCHOOL RLE | | 108,282 | 0 | 108,282 | 5.4820 | 593.60 |
| SCHOOL DISC | | 108,282 | 0 | 108,282 | 1.9210 | 208.01 |
| COUNTY FIRE 01 | | 108,282 | 0 | 108,282 | 0.7815 | 84.62 |
| NW FL WATER MGT | | 108,282 | 0 | 108,282 | 0.0450 | 4.87 |
| BEACH MOSQUITO | | 108,282 | 0 | 108,282 | 0.1438 | 15.57 |

Total Millage: 12.0233 Subtotal: \$1,301.90

2010 NON-AD VALOREM TAXES

| Levying Authority | Telephone | Assessment Rate | Tax Levied |
|---------------------|-----------|-----------------|------------|
| STWR STORMWATER RES | | | 40.00 |

Subtotal: \$40.00

Pay Online and Print your Receipt at BayTaxCollector.com

Total of Ad Valorem & Non-ad Valorem Assessments \$1,341.90

Payments received after March 31st are considered delinquent and cannot be paid using a personal check.

IF YOUR TAXES ARE NOT ESCROWED, PLEASE RETURN THE BOTTOM PORTION WITH YOUR PAYMENT.

CHUCK PERDUE, BAY COUNTY TAX COLLECTOR

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PLEASE SEE OTHER SIDE FOR
IMPORTANT INFORMATION

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

PAY ONLY ONE AMOUNT

| | |
|--------------------------|----------------------------|
| <input type="checkbox"/> | Gross \$417.56 |
| <input type="checkbox"/> | Discount \$18.79 |
| <input type="checkbox"/> | If Paid By Sep 30, 2010 |
| <input type="checkbox"/> | Please Pay \$398.77 |
| <input type="checkbox"/> | |

PAY ONLINE

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4+30808332000+2010

Paid

1 OPAL INC

09/17/2010 Receipt # 1867292

Check

\$398.77