



CHUCK PERDUE TAX COLLECTOR BAY COUNTY, FLORIDA

2020 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
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INSTALLMENT 4 (MAR) 2021

1 OPAL INC
P O BOX 9898
PANAMA CITY BEACH, FL 324170298

Parcel Account Number: 30808-332-000
Assessed Value: 124,666
Millage Code: 56
Bill Number: 789360
Exemptions:
Legal Description:
HOLIDAY BEACH UNIT #15
LOT 1 BLK 14
ORB 1827 P 2189 ORB 2148
P 1057

Site Address: 7328 SUNSET,
PANAMA CITY BEACH,

2020 AD VALOREM TAXES

| Taxing Authority | Telephone | Assessed Value | Exempt Value | Taxable Value | Millage | Tax Levied |
|------------------|---------------|----------------|--------------|---------------|---------|------------|
| COUNTY GENERAL | (850)248-8240 | 124,666 | 0 | 124,666 | 4.3207 | 538.64 |
| PUBLIC HEALTH | (850)248-8240 | 124,666 | 0 | 124,666 | 0.1155 | 14.40 |
| SCHOOL RLE | (850)767-4138 | 129,675 | 0 | 129,675 | 3.7200 | 482.39 |
| SCHOOL DISC | (850)767-4138 | 129,675 | 0 | 129,675 | 2.2480 | 291.51 |
| CO FIRE-BEACH | (850)248-8240 | 124,666 | 0 | 124,666 | 1.3800 | 172.04 |
| NW FL WATER MGT | (850)539-5999 | 124,666 | 0 | 124,666 | 0.0311 | 3.88 |
| BEACH MOSQUITO | (850)233-5030 | 124,666 | 0 | 124,666 | 0.3500 | 43.63 |

Total Millage: 12.1653 Subtotal: \$1,546.49

2020 NON-AD VALOREM TAXES

| Levying Authority | Telephone | Assessment Rate | Tax Levied |
|---------------------|---------------|-----------------|------------|
| STWR STORMWATER RES | (850)980-1011 | | 40.00 |

Subtotal: \$40.00

Pay Online and Print your Receipt at BayTaxCollector.com

Total of Ad Valorem & Non-ad Valorem Assessments \$1,586.49

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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PANAMA CITY BEACH,

Bill Number: 789360

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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 \$426.79 |
| <input type="checkbox"/> | Discount \$0.00 |
| <input type="checkbox"/> | If Paid By Mar 31, 2021 |
| <input type="checkbox"/> | Please Pay \$426.79 |
| <input type="checkbox"/> | |

PAY ONLINE

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4+30808332000+2020

Paid

03/10/2021 Receipt # PCHS1-21-0014933 Check

\$426.79