



# CHUCK PERDUE TAX COLLECTOR BAY COUNTY, FLORIDA

2023 Paid Individual Tax Certificate  
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 1 (JUN) 2023

EVANS, DEBI C  
19807 DELMAR DR  
PANAMA CITY BEACH, FL 324131668

Parcel Account Number: 38119-000-000  
Assessed Value: 79,783  
Millage Code: 56  
Bill Number: 1070430  
Exemptions:  
**Legal Description:**  
LAGUNA BEACH 7TH ADD  
LOT 16 BLK G  
ORB 3449 P 1753

Site Address: 19950 ALTA VISTA,  
PANAMA CITY BEACH,

## 2023 AD VALOREM TAXES

Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Levied
COUNTY	(850)248-8240	79,783	0	79,783	4.4362	353.93
SCHOOL RLE	(850)767-4138	89,944	0	89,944	3.2560	292.86
SCHOOL DISC	(850)767-4138	89,944	0	89,944	2.2480	202.19
CO FIRE-BEACH	(850)248-8240	79,783	0	79,783	1.3800	110.10
NW FL WATER MGT	(850)539-5999	79,783	0	79,783	0.0261	2.08
BEACH MOSQUITO	(850)233-5030	79,783	0	79,783	0.2200	17.55

Total Millage: 11.5663 Subtotal: \$978.71

## 2023 NON-AD VALOREM TAXES

Levying Authority	Telephone	Assessment Rate	Tax Levied
STWR STORMWATER RES	(850)248-8301		40.00

Subtotal: \$40.00

Pay Online and Print your Receipt at BayTaxCollector.com

Total of Ad Valorem & Non-ad Valorem Assessments \$1,018.71

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

Parcel Account Number: 38119-000-000

Site Address: 19950 ALTA VISTA,  
PANAMA CITY BEACH,

Bill Number: 1070430

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19807 DELMAR DR  
PANAMA CITY BEACH, FL 324131668

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 \$254.68
<input type="checkbox"/>	Discount \$15.28
<input type="checkbox"/>	If Paid By Jun 30, 2023
<input type="checkbox"/>	Please Pay \$239.40
<input type="checkbox"/>	

PAY ONLINE

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\*4+38119000000+2023\*

Paid

DEBORAH EVANS

06/14/2023 Receipt # INT-23-00223444

Echeck

\$239.40