



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 3 (DEC) 2023

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

Parcel Account Number: 38119-000-000
Assessed Value: 87,761
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 | 87,761 | 0 | 87,761 | 5.4362 | 477.09 |
| SCHOOL RLE | (850)767-4138 | 124,971 | 0 | 124,971 | 3.2350 | 404.28 |
| SCHOOL DISC | (850)767-4138 | 124,971 | 0 | 124,971 | 2.2480 | 280.93 |
| CO FIRE-BEACH | (850)248-8240 | 87,761 | 0 | 87,761 | 1.3800 | 121.11 |
| NW FL WATER MGT | (850)539-5999 | 87,761 | 0 | 87,761 | 0.0234 | 2.05 |
| BEACH MOSQUITO | (850)233-5030 | 87,761 | 0 | 87,761 | 0.1800 | 15.80 |

Total Millage: 12.5026 Subtotal: \$1,301.26

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 \$1,341.26

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

EVANS, DEBI C
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 \$415.95 |
| <input type="checkbox"/> | Discount \$0.00 |
| <input type="checkbox"/> | If Paid By Dec 31, 2023 |
| <input type="checkbox"/> | Please Pay \$415.95 |
| <input type="checkbox"/> | |

PAY ONLINE

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4+38119000000+2023

Paid

Deborah Evans

01/05/2024 Receipt # INT-24-00106859

Echeck

\$415.95