



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
INSTALLMENT 4 (MAR) 2024
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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

**PAY DELINQUENT TAXES BY CASH,
CASHIER'S CHECK, MONEY ORDER,
DEBIT OR CREDIT CARD**

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

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19807 DELMAR DR
PANAMA CITY BEACH, FL 324131668

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CASHIER'S CHECK, MONEY ORDER,
DEBIT OR CREDIT CARD**

PLEASE SEE OTHER SIDE FOR
IMPORTANT INFORMATION

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

PAY ONLY ONE AMOUNT

<input type="checkbox"/>	Cert #5646 Bidder #3580633
<input type="checkbox"/>	If Received By Please Pay
<input type="checkbox"/>	Nov 27, 2024
<input type="checkbox"/>	\$506.94
<input type="checkbox"/>	

PAY ONLINE

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4+38119000000+2023

Paid

deborah evans

11/09/2024 Receipt # INT-25-00037210

Credit_card

\$506.94