



CHUCK PERDUE TAX COLLECTOR BAY COUNTY, FLORIDA

2021 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 3 (DEC) 2021

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

Parcel Account Number: 38119-000-000
Assessed Value: 72,530
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,

2021 AD VALOREM TAXES

| Taxing Authority | Telephone | Assessed Value | Exempt Value | Taxable Value | Millage | Tax Levied |
|------------------|---------------|----------------|--------------|---------------|---------|------------|
| COUNTY GENERAL | (850)248-8240 | 72,530 | 0 | 72,530 | 4.3207 | 313.38 |
| PUBLIC HEALTH | (850)248-8240 | 72,530 | 0 | 72,530 | 0.1155 | 8.38 |
| SCHOOL RLE | (850)767-4138 | 75,886 | 0 | 75,886 | 3.5990 | 273.11 |
| SCHOOL DISC | (850)767-4138 | 75,886 | 0 | 75,886 | 2.2480 | 170.59 |
| CO FIRE-BEACH | (850)248-8240 | 72,530 | 0 | 72,530 | 1.3800 | 100.09 |
| NW FL WATER MGT | (850)539-5999 | 72,530 | 0 | 72,530 | 0.0294 | 2.13 |
| BEACH MOSQUITO | (850)233-5030 | 72,530 | 0 | 72,530 | 0.3000 | 21.76 |

Total Millage: 11.9926 Subtotal: \$889.44

2021 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 \$929.44

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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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 \$239.59 |
| <input type="checkbox"/> | Discount \$7.19 |
| <input type="checkbox"/> | If Paid By Dec 31, 2021 |
| <input type="checkbox"/> | Please Pay \$232.40 |
| <input type="checkbox"/> | |

PAY ONLINE

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4+38119000000+2021

Paid

EVANS, DEBI C

01/03/2022 Receipt # PCHS1-22-0010212 Check

\$232.40