

SHELLY EDMONSON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2014 Paid Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2014	1511312971000000160	62806	067	000004

FAKHAR MOHSEN B & SOHAILA B
H&W
1302 PALMER HOUSE CT
COLUMBUS, OH 43235

26 LAKESIDE
PALM COAST

GRAND HAVEN NORTH PHASE II MB 34 PG
31 LOT 16 OR 1316 PG 458 OR 1535 PG 660

Flagler County Shelly Edmonson, CF
Paid By WELLS FARGO RE TAX S
11/19/2014 \$6,993.96
Receipt # 2014-9700443

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND		240,320	7.9750	0	240,320	1,916.55
2005 ESL BONDS		240,320	0.0841	0	240,320	20.21
2005 OBLIGATION BOND		240,320	0.3140	0	240,320	75.46
2009/2010 ESL BONDS		240,320	0.1659	0	240,320	39.87
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND		251,134	5.1980	0	251,134	1,305.39
DISCRETIONARY		251,134	0.7480	0	251,134	187.85
CAP. OUTLAY		251,134	1.5000	0	251,134	376.70
CITY OF PALM COAST		240,320	4.2450	0	240,320	1,020.16
MOSQUITO CONTROL		240,320	0.2423	0	240,320	58.23
ST. JOHNS RIVER WATER MGMT		240,320	0.3164	0	240,320	76.04
FIND		240,320	0.0345	0	240,320	8.29
TOTAL MILLAGE		20.8232	TOTAL AD VALOREM TAXES		\$5,084.75	

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
XEE GRAND HAVEN			2,200.62
TOTAL NON-AD VALOREM TAXES			\$2,200.62
TOTAL COMBINED TAXES AND ASSESSMENTS			\$7,285.37

If Paid By	Nov 30, 2014				
Please Pay	\$6,993.96				

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2014 Paid Real Estate

ACCOUNT NUMBER	ALT KEY
1511312971000000160	62806
PROPERTY ADDRESS	
26 LAKESIDE PALM COAST	

FAKHAR MOHSEN B & SOHAILA B
H&W
1302 PALMER HOUSE CT
COLUMBUS, OH 43235

Make checks payable to:
Shelly Edmonson
Flagler County Tax Collector
PO Box 846 Bunnell, FL 32110
386-313-4160

Pay online at www.Flaglertax.com

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

PAY ONLY ONE AMOUNT

If Paid By Nov 30, 2014	☐ \$6,993.96
If Paid By	☐
If Paid By	☐
If Paid By	☐
If Paid By	☐

RETURN WITH PAYMENT

DO NOT FOLD, STAPLE, OR MUTILATE

Paid WELLS FARGO RE TAX SERVICE 11/19/2014 Receipt # 2014-9700443

Check \$6,993.96

