

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	3712311926000000420	76282	001	011251

PETERSON DARREN & CANDY M
PETERSON H&W
19701 SADDLEHORN ROAD
AMARILLO, TX 79119

2 WILLOW
FLAGLER BEACH

FAIRCHILD OAKS PHASE II LOT 42 OR 925
PG 248 OR 1192 PG 1619 OR 1444 PG 518

Flagler County Shelly Edmonson, CF
Paid By BANK OF AMERICA
11/21/2014 \$3,351.06
Receipt # 2014-9707466

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND		236,070	7.9750	50,000	186,070	1,483.91
2005 ESL BONDS		236,070	0.0841	50,000	186,070	15.65
2005 OBLIGATION BOND		236,070	0.3140	50,000	186,070	58.42
2009/2010 ESL BONDS		236,070	0.1659	50,000	186,070	30.87
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND		236,070	5.1980	25,000	211,070	1,097.14
DISCRETIONARY		236,070	0.7480	25,000	211,070	157.88
CAP. OUTLAY		236,070	1.5000	25,000	211,070	316.61
MOSQUITO CONTROL		236,070	0.2423	50,000	186,070	45.08
ST. JOHNS RIVER WATER MGMT		236,070	0.3164	50,000	186,070	58.87
FIND		236,070	0.0345	50,000	186,070	6.42
TOTAL MILLAGE		16.5782	TOTAL AD VALOREM TAXES		\$3,270.85	

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
XFG 2015 SOLID WASTE		@ 219.84	219.84
TOTAL NON-AD VALOREM TAXES			\$219.84

TOTAL COMBINED TAXES AND ASSESSMENTS

\$3,490.69

If Paid By	Nov 30, 2014				
Please Pay	\$3,351.06				

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments

2014 Paid Real Estate

ACCOUNT NUMBER	ALT KEY
3712311926000000420	76282
PROPERTY ADDRESS	
2 WILLOW FLAGLER BEACH	

PETERSON DARREN & CANDY M
PETERSON H&W
19701 SADDLEHORN ROAD
AMARILLO, TX 79119

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

☐ \$3,351.06

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid

BANK OF AMERICA

11/21/2014

Receipt #

2014-9707466

Wire

\$3,351.06

