

SHELLY EDMONSON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2011 Paid Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2011	3712311926000000420	76297	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 BAC TAX SERVICES CORP
11/23/2011 \$3,273.20
Receipt # 2011-9704252

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND		241,957	6.2232	50,000	191,957	1,194.59
2005 ESL BONDS		241,957	0.0905	50,000	191,957	17.37
2005 OBLIGATION BOND		241,957	0.3082	50,000	191,957	59.16
2009/2010 ESL BONDS		241,957	0.1595	50,000	191,957	30.62
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND		241,957	5.5330	25,000	216,957	1,200.42
DISCRETIONARY		241,957	0.9980	25,000	216,957	216.52
CAP. OUTLAY		241,957	1.5000	25,000	216,957	325.44
MOSQUITO CONTROL		241,957	0.2390	50,000	191,957	45.88
ST. JOHNS RIVER WATER MGMT		241,957	0.3313	50,000	191,957	63.60
FIND		241,957	0.0345	50,000	191,957	6.62
TOTAL MILLAGE		15.4172	TOTAL AD VALOREM TAXES		\$3,160.22	

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
XFG 2012 SOLID WASTE		@ 249.36	249.36
TOTAL NON-AD VALOREM TAXES			\$249.36
TOTAL COMBINED TAXES AND ASSESSMENTS			\$3,409.58

If Paid By	Nov 30, 2011				
Please Pay	\$3,273.20				

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2011 Paid Real Estate

ACCOUNT NUMBER	ALT KEY
3712311926000000420	76297
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, 2011	<input type="checkbox"/> \$3,273.20
If Paid By	<input type="checkbox"/>
If Paid By	<input type="checkbox"/>
If Paid By	<input type="checkbox"/>
If Paid By	<input type="checkbox"/>

RETURN WITH PAYMENT

DO NOT FOLD, STAPLE, OR MUTILATE

Paid BAC TAX SERVICES CORPORATION 11/23/2011 Receipt # 2011-9704252

Wire \$3,273.20

