

# SHELLY EDMONSON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments  
2012 Paid Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2012	3712311926000000420	76330	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  
11/23/2012 \$3,280.13  
Receipt # 2012-9700413

## AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND		232,983	7.0800	50,000	182,983	1,295.52
2005 ESL BONDS		232,983	0.0847	50,000	182,983	15.50
2005 OBLIGATION BOND		232,983	0.3320	50,000	182,983	60.75
2009/2010 ESL BONDS		232,983	0.1653	50,000	182,983	30.25
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND		232,983	5.4450	25,000	207,983	1,132.47
DISCRETIONARY		232,983	0.9980	25,000	207,983	207.57
CAP. OUTLAY		232,983	1.5000	25,000	207,983	311.97
MOSQUITO CONTROL		232,983	0.2540	50,000	182,983	46.48
ST. JOHNS RIVER WATER MGMT		232,983	0.3313	50,000	182,983	60.62
FIND		232,983	0.0345	50,000	182,983	6.31
TOTAL MILLAGE		16.2248	TOTAL AD VALOREM TAXES		\$3,167.44	

## NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
XFG 2013 SOLID WASTE		@ 249.36	249.36
TOTAL NON-AD VALOREM TAXES			\$249.36

## TOTAL COMBINED TAXES AND ASSESSMENTS

\$3,416.80

If Paid By	Nov 30, 2012				
Please Pay	\$3,280.13				

## RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments  
2012 Paid Real Estate

ACCOUNT NUMBER	ALT KEY
3712311926000000420	76330
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](http://www.Flaglertax.com)

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

## PAY ONLY ONE AMOUNT

If Paid By Nov 30, 2012

☐ \$3,280.13

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid BAC TAX SERVICES CORPORATION 11/23/2012 Receipt # 2012-9700413

Wire \$3,280.13

