SHELLY EDMONSON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2017 Paid Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2017	3712311926000000420	77194	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, CFI
Paid By BANK OF AMERICA $4,341.10
11/28/2017 Receipt # 2017-9716736

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND		270,562	8.1167	0	270,562	2,196.07
2015 G O BONDS		270,562	0.2450	0	270,562	66.29
2009/2016 ESL BONDS		270,562	0.2500	0	270,562	67.64
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND		270,562	4.3910	0	270,562	1,188.04
DISCRETIONARY		270,562	0.7480	0	270,562	202.38
CAP. OUTLAY		270,562	1.5000	0	270,562	405.84
MOSQUITO CONTROL		270,562	0.2403	0	270,562	65.02
ST. JOHNS RIVER WATER MGMT		270,562	0.2724	0	270,562	73.70
FIND		270,562	0.0320	0	270,562	8.66

TOTAL MILLAGE	15.7954				TOTAL AD VALOREM TAXES	$4,273.64

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
XFG 2018 SOLID WASTE		@ 248.34	248.34

	TOTAL NON-AD VALOREM TAXES	$248.34

TOTAL COMBINED TAXES AND ASSESSMENTS	$4,521.98

If Paid By	**Nov 30, 2017**				
Please Pay	**$4,341.10**				

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments

2017 Paid Real Estate

ACCOUNT NUMBER	ALT KEY
3712311926000000420	77194
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, 2017
☐ **$4,341.10**
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	11/28/2017	Receipt #	2017-9716736	Wire	$4,341.10