

SHELLY EDMONSON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2018 Paid Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2018	3712311926000000420	77431	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
11/27/2018
Receipt # 2018-9704973
\$4,550.92

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY GENERAL FUND		287,259	8.2297	0	287,259	2,364.06
ESL		287,259	0.1128	0	287,259	32.40
2015 G O BONDS		287,259	0.2450	0	287,259	70.38
2009/2016 ESL BONDS		287,259	0.1372	0	287,259	39.41
FLAGLER COUNTY SCHOOL BOARD GENERAL FUND		287,259	4.1620	0	287,259	1,195.57
DISCRETIONARY		287,259	0.7480	0	287,259	214.87
CAP. OUTLAY		287,259	1.5000	0	287,259	430.89
MOSQUITO CONTROL		287,259	0.2518	0	287,259	72.33
ST. JOHNS RIVER WATER MGMT		287,259	0.2562	0	287,259	73.60
FIND		287,259	0.0320	0	287,259	9.19
TOTAL MILLAGE		15.6747	TOTAL AD VALOREM TAXES		\$4,502.70	

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
XFG 2019 SOLID WASTE		@ 237.84	237.84
TOTAL NON-AD VALOREM TAXES			\$237.84
TOTAL COMBINED TAXES AND ASSESSMENTS			\$4,740.54

If Paid By	Nov 30, 2018				
Please Pay	\$4,550.92				

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2018 Paid Real Estate

ACCOUNT NUMBER	ALT KEY
3712311926000000420	77431
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, 2018

☐ \$4,550.92

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

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DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid

11/27/2018 Receipt # 2018-9704973

Wire \$4,550.92

