

SHELLY EDMONSON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2019 Paid Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2019	3712311926000000420	77431	001	CL-0011251

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

2 WILLOW TRCE
FLAGLER BEACH, FL 32136

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
11/26/2019 \$4,811.67
Receipt # EEX-19-00032421

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND		311,927	8.1297	0	311,927	2,535.87
ESL		311,927	0.1250	0	311,927	38.99
2015 G O BONDS		311,927	0.2050	0	311,927	63.95
2009/2016 ESL BONDS		311,927	0.1250	0	311,927	38.99
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND		311,927	3.9540	0	311,927	1,233.36
DISCRETIONARY		311,927	0.7480	0	311,927	233.32
CAP. OUTLAY		311,927	1.5000	0	311,927	467.89
MOSQUITO CONTROL		311,927	0.2458	0	311,927	76.67
ST. JOHNS RIVER WATER MGMT		311,927	0.2414	0	311,927	75.30
FIND		311,927	0.0320	0	311,927	9.98
TOTAL MILLAGE		15.3059	TOTAL AD VALOREM TAXES		\$4,774.32	

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
XFG 2020 SOLID WASTE		@ 237.84	237.84
TOTAL NON-AD VALOREM TAXES			\$237.84
TOTAL COMBINED TAXES AND ASSESSMENTS			\$5,012.16

If Paid By	Nov 30, 2019				
Please Pay	\$4,811.67				

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2019 Paid Real Estate

ACCOUNT NUMBER	ALT KEY
3712311926000000420	77431
PROPERTY ADDRESS	
2 WILLOW TRCE FLAGLER BEACH, FL 32136	

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, 2019

☐ \$4,811.67

If Paid By

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If Paid By

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If Paid By

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If Paid By

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DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid BANK OF AMERICA 11/26/2019 Receipt # EEX-19-00032421 From advance de \$4,811.67

