

SHELLY EDMONSON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2021 Paid Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2021	3712311926000000420	80616	001	

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

2 WILLOW TRCE
FLAGLER BEACH 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 On File
11/18/2021
Receipt # 0000180

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY GENERAL FUND	386-313-4008	360,909	8.0297	0	360,909	2,897.99
ESL	386-313-4008	360,909	0.1250	0	360,909	45.11
2015 G O BONDS	386-313-4008	360,909	0.2050	0	360,909	73.99
2009/2016 ESL BONDS	386-313-4008	360,909	0.1250	0	360,909	45.11
FLAGLER COUNTY SCHOOL BOARD GENERAL FUND	386-437-7526	374,648	3.6170	0	374,648	1,355.10
DISCRETIONARY	386-437-7526	374,648	0.7480	0	374,648	280.24
CAP. OUTLAY	386-437-7526	374,648	1.5000	0	374,648	561.97
MOSQUITO CONTROL	386-437-0002	360,909	0.2575	0	360,909	92.93
ST. JOHNS RIVER WATER MGMT	386-329-4500	360,909	0.2189	0	360,909	79.00
FIND	561-627-3386	360,909	0.0320	0	360,909	11.55
TOTAL MILLAGE		14.8581	TOTAL AD VALOREM TAXES		\$5,442.99	

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
XFG 2022 SOLID WASTE	386-313-4133	@ 237.84	237.84
TOTAL NON-AD VALOREM TAXES			\$237.84
TOTAL COMBINED TAXES AND ASSESSMENTS			\$5,680.83

If Paid By	Nov 30, 2021				
Please Pay	\$5,453.60				

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2021 Paid Real Estate

ACCOUNT NUMBER	ALT KEY
3712311926000000420	80616
PROPERTY ADDRESS	
2 WILLOW TRCE FLAGLER BEACH 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, 2021

☐ \$5,453.60

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid

On File

11/18/2021

Receipt #

0000180

Check

\$5,453.60

