

# SHELLY EDMONSON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments  
2023 Paid Real Estate

| TAX YEAR | ACCOUNT NUMBER      | ALT KEY | MILLAGE CODE | ESCROW CODE |
|----------|---------------------|---------|--------------|-------------|
| 2023     | 3712311926000000420 | 80616   | 001          | 000069      |

PETERSON DARREN & CANDY M  
PETERSON H&W  
2 WILLOW TRACE  
FLAGLER BEACH, FL 32136

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  
11/06/2023  
Receipt # 0000073  
\$6,675.61

## AD VALOREM TAXES

| TAXING AUTHORITY                         | TELEPHONE    | ASSESSED VALUE | MILLAGE RATE           | EXEMPTION AMOUNT | TAXABLE VALUE | TAXES LEVIED |
|------------------------------------------|--------------|----------------|------------------------|------------------|---------------|--------------|
| FLAGLER COUNTY GENERAL FUND              | 386-313-4008 | 497,765        | 7.9297                 | 50,000           | 447,765       | 3,550.64     |
| ESL                                      | 386-313-4008 | 497,765        | 0.1250                 | 50,000           | 447,765       | 55.97        |
| 2015 G O BONDS                           | 386-313-4008 | 497,765        | 0.1546                 | 50,000           | 447,765       | 69.23        |
| 2009/2016 ESL BONDS                      | 386-313-4008 | 497,765        | 0.1250                 | 50,000           | 447,765       | 55.97        |
| FLAGLER COUNTY SCHOOL BOARD GENERAL FUND | 386-437-7526 | 497,765        | 3.1550                 | 25,000           | 472,765       | 1,491.57     |
| DISCRETIONARY                            | 386-437-7526 | 497,765        | 0.7480                 | 25,000           | 472,765       | 353.63       |
| CAP. OUTLAY                              | 386-437-7526 | 497,765        | 1.5000                 | 25,000           | 472,765       | 709.15       |
| EAST FLAGLER MOSQUITO CTRL               | 386-437-0002 | 497,765        | 0.3250                 | 50,000           | 447,765       | 145.52       |
| ST. JOHNS RIVER WATER MGMT               | 386-329-4500 | 497,765        | 0.1793                 | 50,000           | 447,765       | 80.28        |
| FL INLAND NAVIGATION DISTRICT            | 561-627-3386 | 497,765        | 0.0288                 | 50,000           | 447,765       | 12.90        |
| TOTAL MILLAGE                            |              | 14.2704        | TOTAL AD VALOREM TAXES |                  | \$6,524.86    |              |

## NON-AD VALOREM ASSESSMENTS

| LEVYING AUTHORITY                    | TELEPHONE    | RATE     | AMOUNT     |
|--------------------------------------|--------------|----------|------------|
| XFG 2024 SOLID WASTE                 | 386-313-4186 | @ 428.90 | 428.90     |
| TOTAL NON-AD VALOREM TAXES           |              |          | \$428.90   |
| TOTAL COMBINED TAXES AND ASSESSMENTS |              |          | \$6,953.76 |

|                          |                            |  |  |  |  |
|--------------------------|----------------------------|--|--|--|--|
| If Paid By<br>Please Pay | Nov 30, 2023<br>\$6,675.61 |  |  |  |  |
|--------------------------|----------------------------|--|--|--|--|

### RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments  
2023 Paid Real Estate

| ACCOUNT NUMBER                       | ALT KEY |
|--------------------------------------|---------|
| 3712311926000000420                  | 80616   |
| PROPERTY ADDRESS                     |         |
| 2 WILLOW TRCE<br>FLAGLER BEACH 32136 |         |

PETERSON DARREN & CANDY M  
PETERSON H&W  
2 WILLOW TRACE  
FLAGLER BEACH, FL 32136

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, 2023

☐ \$6,675.61

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

DO NOT FOLD, STAPLE, OR MUTILATE

Paid

On File

11/06/2023

Receipt # 0000073

Check

\$6,675.61



RETURN WITH PAYMENT