

SHELLY EDMONSON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2024 Paid Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2024	0512305550000100052	10166	005	

INSTALLMENT 1 (JUN) 2024

SOARD CORY ROBERT &
JADRIANA COX SOARD H&W
1533 COUNTY RD 13
BUNNELL, FL 32110

1533 COUNTY RD 13
BUNNELL 32110

5.00 AC ST JOHNS DEV CO SUBD PT BLK 1
TR 3 & BLK 8 TRS 2&3 SOUTH OF CR 13 DES
AS POR NE CRNR SEC 5 THENCE S002501E
ALONG E LINE 1387.77' TO SWLY ROW C
See Additional Legal on Tax Roll

Flagler County Shelly Edmonson, CF
Paid By cory soard
06/07/2024 \$526.74
Receipt # 020-23-00134454

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY GENERAL FUND	386-313-4008	170,288	7.9297	50,000	120,288	953.84
ESL	386-313-4008	170,288	0.1250	50,000	120,288	15.04
2015 G O BONDS	386-313-4008	170,288	0.1546	50,000	120,288	18.60
2009/2016 ESL BONDS	386-313-4008	170,288	0.1250	50,000	120,288	15.03
FLAGLER COUNTY SCHOOL BOARD GENERAL FUND	386-437-7526	170,288	3.1550	25,000	145,288	458.38
DISCRETIONARY	386-437-7526	170,288	0.7480	25,000	145,288	108.68
CAP. OUTLAY	386-437-7526	170,288	1.5000	25,000	145,288	217.93
ST. JOHNS RIVER WATER MGMT	386-329-4500	170,288	0.1793	50,000	120,288	21.57
FL INLAND NAVIGATION DISTRICT	561-627-3386	170,288	0.0288	50,000	120,288	3.46
TOTAL MILLAGE		13.9454	TOTAL AD VALOREM TAXES		\$1,812.53	

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			\$2,241.43

If Paid By	Jun 30, 2024				
Please Pay	\$526.74				

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments

2024 Paid Real Estate

INSTALLMENT 1 (JUN) 2024

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 Jun 30, 2024

☐ \$526.74

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

ACCOUNT NUMBER	ALT KEY
0512305550000100052	10166
PROPERTY ADDRESS	
1533 COUNTY RD 13 BUNNELL 32110	

SOARD CORY ROBERT &
JADRIANA COX SOARD H&W
1533 COUNTY RD 13
BUNNELL, FL 32110

Paid

cory soard

06/07/2024

Receipt #

020-23-00134454

Credit card

\$526.74

