

SHELLY EDMONSON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2015 Paid Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2015	0512305550000100052	6558	005	

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

1533 COUNTY RD 13
BUNNELL

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 SOARD CORY ROBERT &
11/10/2015 \$1,610.72
Receipt # 2015-1008491

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND		129,509	7.9417	50,000	79,509	631.44
2005 ESL BONDS		129,509	0.0919	50,000	79,509	7.31
2005 OBLIGATION BOND		129,509	0.2751	50,000	79,509	21.87
2009/2010 ESL BONDS		129,509	0.1581	50,000	79,509	12.57
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND		129,509	5.0070	25,000	104,509	523.28
DISCRETIONARY		129,509	0.7480	25,000	104,509	78.17
CAP. OUTLAY		129,509	1.5000	25,000	104,509	156.77
ST. JOHNS RIVER WATER MGMT		129,509	0.3023	50,000	79,509	24.04
FIND		129,509	0.0320	50,000	79,509	2.54
TOTAL MILLAGE		16.0561	TOTAL AD VALOREM TAXES		\$1,457.99	

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
XFG 2016 SOLID WASTE		@ 219.84	219.84
TOTAL NON-AD VALOREM TAXES			\$219.84
TOTAL COMBINED TAXES AND ASSESSMENTS			\$1,677.83

If Paid By	Nov 30, 2015				
Please Pay	\$1,610.72				

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2015 Paid Real Estate

ACCOUNT NUMBER	ALT KEY
0512305550000100052	6558
PROPERTY ADDRESS	
1533 COUNTY RD 13 BUNNELL	

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

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, 2015

☐ \$1,610.72

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid

SOARD CORY ROBERT &

11/10/2015

Receipt #

2015-1008491

Check

\$1,610.72

