

SHELLY EDMONSON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2018 Paid Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2018	0512305550000100052	6650	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 & SOARD J
11/02/2018 \$1,654.76
Receipt # 2018-1005925

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND		135,951	8.2297	50,000	85,951	707.35
ESL		135,951	0.1128	50,000	85,951	9.70
2015 G O BONDS		135,951	0.2450	50,000	85,951	21.06
2009/2016 ESL BONDS		135,951	0.1372	50,000	85,951	11.79
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND		135,951	4.1620	25,000	110,951	461.78
DISCRETIONARY		135,951	0.7480	25,000	110,951	82.99
CAP. OUTLAY		135,951	1.5000	25,000	110,951	166.43
ST. JOHNS RIVER WATER MGMT		135,951	0.2562	50,000	85,951	22.02
FIND		135,951	0.0320	50,000	85,951	2.75
TOTAL MILLAGE		15.4229	TOTAL AD VALOREM TAXES		\$1,485.87	

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
XFG 2019 SOLID WASTE		@ 237.84	237.84
TOTAL NON-AD VALOREM TAXES			\$237.84

TOTAL COMBINED TAXES AND ASSESSMENTS

\$1,723.71

If Paid By	Nov 30, 2018				
Please Pay	\$1,654.76				

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2018 Paid Real Estate

ACCOUNT NUMBER	ALT KEY
0512305550000100052	6650
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, 2018

☐ \$1,654.76

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid SOARD CORY & SOARD JADRIANA 11/02/2018 Receipt # 2018-1005925 Check \$1,654.76

