

SHELLY EDMONSON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2017 Paid Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2017	0512305550000100052	6654	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
11/28/2017
Receipt # 2017-9813507
\$1,639.48

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND		133,155	8.1167	50,000	83,155	674.94
2015 G O BONDS		133,155	0.2450	50,000	83,155	20.37
2009/2016 ESL BONDS		133,155	0.2500	50,000	83,155	20.79
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND		133,155	4.3910	25,000	108,155	474.91
DISCRETIONARY		133,155	0.7480	25,000	108,155	80.90
CAP. OUTLAY		133,155	1.5000	25,000	108,155	162.23
ST. JOHNS RIVER WATER MGMT		133,155	0.2724	50,000	83,155	22.65
FIND		133,155	0.0320	50,000	83,155	2.66
TOTAL MILLAGE		15.5551	TOTAL AD VALOREM TAXES		\$1,459.45	

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
XFG 2018 SOLID WASTE		@ 248.34	248.34
TOTAL NON-AD VALOREM TAXES			\$248.34

TOTAL COMBINED TAXES AND ASSESSMENTS

\$1,707.79

If Paid By	Nov 30, 2017				
Please Pay	\$1,639.48				

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2017 Paid Real Estate

ACCOUNT NUMBER	ALT KEY
0512305550000100052	6654
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, 2017

☐ \$1,639.48

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid

11/28/2017 Receipt # 2017-9813507

Check \$1,639.48

