

# SHELLY EDMONSON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments  
2019 Paid Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2019	0512305550000100052	6650	005	

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

Corrected

1533 COUNTY RD 13  
BUNNELL, FL 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

Flagler County Shelly Edmonson, C.F.  
Paid By JADRIANA COX SOARD  
11/27/2019 \$1,657.16  
Receipt # 011-19-00033470

## AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY GENERAL FUND		138,534	8.1297	50,000	88,534	719.75
ESL		138,534	0.1250	50,000	88,534	11.07
2015 G O BONDS		138,534	0.2050	50,000	88,534	18.15
2009/2016 ESL BONDS		138,534	0.1250	50,000	88,534	11.07
FLAGLER COUNTY SCHOOL BOARD GENERAL FUND		138,534	3.9540	25,000	113,534	448.91
DISCRETIONARY		138,534	0.7480	25,000	113,534	84.92
CAP. OUTLAY		138,534	1.5000	25,000	113,534	170.30
ST. JOHNS RIVER WATER MGMT FIND		138,534	0.2414	50,000	88,534	21.37
		138,534	0.0320	50,000	88,534	2.83
TOTAL MILLAGE		15.0601	TOTAL AD VALOREM TAXES		\$1,488.37	

## NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
XFG 2020 SOLID WASTE		@ 237.84	237.84
TOTAL NON-AD VALOREM TAXES			\$237.84
TOTAL COMBINED TAXES AND ASSESSMENTS			\$1,726.21

If Paid By	Nov 30, 2019				
Please Pay	\$1,657.16				

### RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments  
2019 Paid Real Estate

ACCOUNT NUMBER	ALT KEY
0512305550000100052	6650
PROPERTY ADDRESS	
1533 COUNTY RD 13 BUNNELL, FL 32110	

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](http://www.Flaglertax.com)

Corrected

Payments in U.S. funds from a U.S. bank

### PAY ONLY ONE AMOUNT

If Paid By Nov 30, 2019

☐ \$1,657.16

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid

JADRIANA COX SOARD

11/27/2019

Receipt #

011-19-00033470

Check

\$1,657.16

