

SHELLY EDMONSON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2020 Paid Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2020	0512305550000100052	6650	005	

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

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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, CF
Paid By SOARD
10/30/2020 \$1,679.72
Receipt # 026-20-00014217

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY GENERAL FUND	386-313-4008	141,720	8.1297	50,000	91,720	745.66
ESL	386-313-4008	141,720	0.1250	50,000	91,720	11.46
2015 G O BONDS	386-313-4008	141,720	0.2050	50,000	91,720	18.80
2009/2016 ESL BONDS	386-313-4008	141,720	0.1250	50,000	91,720	11.47
FLAGLER COUNTY SCHOOL BOARD GENERAL FUND	386-437-7526	141,720	3.7540	25,000	116,720	438.17
DISCRETIONARY	386-437-7526	141,720	0.7480	25,000	116,720	87.31
CAP. OUTLAY	386-437-7526	141,720	1.5000	25,000	116,720	175.08
ST. JOHNS RIVER WATER MGMT	386-329-4500	141,720	0.2287	50,000	91,720	20.98
FIND	561-627-3386	141,720	0.0320	50,000	91,720	2.94
TOTAL MILLAGE		14.8474	TOTAL AD VALOREM TAXES		\$1,511.87	

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
XFG 2021 SOLID WASTE	386-313-4016	@ 237.84	237.84
TOTAL NON-AD VALOREM TAXES			\$237.84

TOTAL COMBINED TAXES AND ASSESSMENTS

\$1,749.71

If Paid By	Nov 30, 2020				
Please Pay	\$1,679.72				

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2020 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

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

PAY ONLY ONE AMOUNT

If Paid By Nov 30, 2020

☐ \$1,679.72

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid

SOARD

10/30/2020

Receipt #

026-20-00014217

Check

\$1,679.72

