

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	1511312971000000160	62834	067	000004

FAKHAR MOHSEN B & SOHAILA B
H&W
1302 PALMER HOUSE CT
COLUMBUS, OH 43235

26 LAKESIDE
PALM COAST

GRAND HAVEN NORTH PHASE II MB 34 PG
31 LOT 16 OR 1316 PG 458 OR 1535 PG 660

Flagler County Shelly Edmonson, CF
Paid By
11/27/2018
Receipt # 2018-9703227
\$7,999.93

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY GENERAL FUND		295,293	8.2297	0	295,293	2,430.17
ESL		295,293	0.1128	0	295,293	33.31
2015 G O BONDS		295,293	0.2450	0	295,293	72.35
2009/2016 ESL BONDS		295,293	0.1372	0	295,293	40.51
FLAGLER COUNTY SCHOOL BOARD GENERAL FUND		295,293	4.1620	0	295,293	1,229.01
DISCRETIONARY		295,293	0.7480	0	295,293	220.88
CAP. OUTLAY		295,293	1.5000	0	295,293	442.94
CITY OF PALM COAST		295,293	4.6989	0	295,293	1,387.55
MOSQUITO CONTROL		295,293	0.2518	0	295,293	74.35
ST. JOHNS RIVER WATER MGMT		295,293	0.2562	0	295,293	75.65
FIND		295,293	0.0320	0	295,293	9.45
TOTAL MILLAGE		20.3736	TOTAL AD VALOREM TAXES		\$6,016.17	

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
XEE GRAND HAVEN			2,317.09
TOTAL NON-AD VALOREM TAXES			\$2,317.09
TOTAL COMBINED TAXES AND ASSESSMENTS			\$8,333.26

If Paid By	Nov 30, 2018				
Please Pay	\$7,999.93				

RETAIN FOR YOUR RECORDS

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

ACCOUNT NUMBER	ALT KEY
1511312971000000160	62834
PROPERTY ADDRESS	
26 LAKESIDE PALM COAST	

FAKHAR MOHSEN B & SOHAILA B
H&W
1302 PALMER HOUSE CT
COLUMBUS, OH 43235

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

☐ \$7,999.93

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid

11/27/2018 Receipt # 2018-9703227

Check \$7,999.93

