



JOHN M. DREW, CFC · Nassau County Tax Collector

www.nassautaxes.com

2019 REAL ESTATE



Notice of Ad Valorem and Non-Ad Valorem Assessments

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2019	00-00-31-1550-0029-0000	8899	002	CL-0046586

TANNER HAMPTON H
2776 OCEAN OAKS DR
FERNANDINA BEACH, FL 32034

Property Address and Legal Description:

2776 OCEAN OAKS

Exemptions:

AMENDMENT ONE, HOMESTEAD

LOT 29
IN OR 1146/1698 & OR 1966/1355
OCEAN OAKS PB 6/50

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
BOARD OF COUNTY COMMISSIONERS					
GENERAL FUND	6.8376	357,009	50,000	307,009	2,099.20
TRANSPORTATION	0.5902	357,009	50,000	307,009	181.20
AI BEACH RENOURISHMENT MSTU	0.1021	357,009	50,000	307,009	31.35
SCHOOL BOARD					
BASIC DISCRETIONARY	0.7480	357,009	25,000	332,009	248.34
CAPITAL OUTLAY	1.5000	357,009	25,000	332,009	498.02
SCHOOL BOARD LOCAL EFFORT	3.8880	357,009	25,000	332,009	1,290.85
ST JOHNS RIVER MGMT DIST	0.2414	357,009	50,000	307,009	74.11
FL INLAND NAVIGATION DIST	0.0320	357,009	50,000	307,009	9.82
MOSQUITO CONTROL DISTRICT	0.1412	357,009	50,000	307,009	43.35
CITY OF FERNANDINA BEACH					
FERNANDINA BEACH	6.3553	357,009	50,000	307,009	1,951.13
VOTER APPROVED DEBT	0.1683	357,009	50,000	307,009	51.67
TOTAL MILLAGE 20.6041					TOTAL AD VALOREM TAXES \$6,479.04

NON-AD VALOREM ASSESSMENTS

TAXING AUTHORITY	PHONE	RATE	AMOUNT
TOTAL NON-AD VALOREM TAXES \$0.00			
TOTAL COMBINED TAXES AND ASSESSMENTS \$6,479.04			

AMOUNT DUE IF PAID BY	Nov 30, 2019				
	\$0.00				

RETAIN FOR YOUR RECORDS

2019 REAL ESTATE

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER
00-00-31-1550-0029-0000
PROPERTY ADDRESS
2776 OCEAN OAKS
ALT KEY
8899

TANNER HAMPTON H
2776 OCEAN OAKS DR
FERNANDINA BEACH, FL 32034

Make checks payable to:
JOHN M. DREW, CFC
Nassau County Tax Collector
86130 License Rd, Ste 3, Fernandina Beach, FL 32034
Pay online at www.nassautaxes.com

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

PAY ONLY ONE AMOUNT

If Paid By Nov 30, 2019

☐ \$0.00

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid 11/15/2019

Receipt # EEX-19-00018110

\$6,219.88

Paid By PNC MORTGAGE

