



JOHN M. DREW, CFC · Nassau County Tax Collector

www.nassautaxes.com

2011 REAL ESTATE



Notice of Ad Valorem and Non-Ad Valorem Assessments

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2011	00-00-31-1550-0029-0000	7891	002	000151

TANNER HAMPTON H & LESLIE M
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 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	4.9019	339,238	50,000	289,238	1,417.82
PUBLIC HEALTH	0.0000	339,238	50,000	289,238	0.00
TRANSPORTATION	0.6651	339,238	50,000	289,238	192.37
SCHOOL BOARD					
BASIC DISCRETIONARY	0.7480	339,238	25,000	314,238	235.05
CAPITAL OUTLAY	1.2430	339,238	25,000	314,238	390.60
REQ. LOCAL EFFORT	5.8170	339,238	25,000	314,238	1,827.92
SUPPL DISCRETIONARY	0.0000	339,238	25,000	314,238	0.00
ST JOHNS RIVER MGMT DIST	0.3313	339,238	50,000	289,238	95.82
FL INLAND NAVIGATION DIST	0.0345	339,238	50,000	289,238	9.98
A1 MOSQUITO CONTROL	0.1372	339,238	50,000	289,238	39.68
CITY OF FERNANDINA BEACH					
FERNANDINA BEACH	5.1759	339,238	50,000	289,238	1,497.07
VOTER APPROVED DEBT	0.2576	339,238	50,000	289,238	74.51
TOTAL MILLAGE 19.3115					TOTAL AD VALOREM TAXES \$5,780.82

NON-AD VALOREM ASSESSMENTS

TAXING AUTHORITY	PHONE	RATE	AMOUNT
TOTAL NON-AD VALOREM TAXES \$0.00			
TOTAL COMBINED TAXES AND ASSESSMENTS \$5,780.82			

AMOUNT DUE IF PAID BY	Nov 30, 2011	\$0.00			
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RETAIN FOR YOUR RECORDS

2011 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
7891

TANNER HAMPTON H & LESLIE M
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, 2011

☐ \$0.00

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

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DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid 11/30/2011

Receipt # 2011-7008624

\$5,549.59

Paid By WELLS FARGO REAL ESTATE TAX SV

