



JOHN M. DREW, CFC · Nassau County Tax Collector

www.nassautaxes.com

2018 REAL ESTATE



SCAN TO PAY

Notice of Ad Valorem and Non-Ad Valorem Assessments

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2018	00-00-31-1550-0029-0000	8899	002	CL-0046590

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	350,352	50,000	300,352	2,053.68
TRANSPORTATION	0.5902	350,352	50,000	300,352	177.27
AI BEACH RENOURISHMENT MSTU	0.1021	350,352	50,000	300,352	30.67
SCHOOL BOARD					
BASIC DISCRETIONARY	0.7480	350,352	25,000	325,352	243.36
CAPITAL OUTLAY	1.5000	350,352	25,000	325,352	488.03
SCHOOL BOARD LOCAL EFFORT	4.0690	350,352	25,000	325,352	1,323.86
ST JOHNS RIVER MGMT DIST	0.2562	350,352	50,000	300,352	76.95
FL INLAND NAVIGATION DIST	0.0320	350,352	50,000	300,352	9.61
MOSQUITO CONTROL DISTRICT	0.1412	350,352	50,000	300,352	42.41
CITY OF FERNANDINA BEACH					
FERNANDINA BEACH	5.8553	350,352	50,000	300,352	1,758.65
VOTER APPROVED DEBT	0.1929	350,352	50,000	300,352	57.94
TOTAL MILLAGE 20.3245					TOTAL AD VALOREM TAXES \$6,262.43

NON-AD VALOREM ASSESSMENTS

TAXING AUTHORITY	PHONE	RATE	AMOUNT
TOTAL NON-AD VALOREM TAXES \$0.00			
TOTAL COMBINED TAXES AND ASSESSMENTS \$6,262.43			

AMOUNT DUE IF PAID BY	Nov 30, 2018				
	\$0.00				

RETAIN FOR YOUR RECORDS

2018 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, 2018

☐ \$0.00

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid 11/21/2018

Receipt # EEX-18-00022439

\$6,011.93

Paid By PNC MORTGAGE

