



# JOHN M. DREW, CFC · Nassau County Tax Collector

[www.nassautaxes.com](http://www.nassautaxes.com)

## 2020 REAL ESTATE



SCAN TO PAY

### Notice of Ad Valorem and Non-Ad Valorem Assessments

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2020	00-00-31-1640-000B-0190	55914	002	

MEE BRIAN T  
640 GLEN IRIS DR #613  
ATLANTA, GA 30308

#### Property Address and Legal Description:

BLACKBEARD

#### Exemptions:

BLOCK B LOT 19  
IN OR 2002/381  
PIRATES COVE 1 PB 4/6

### AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
BOARD OF COUNTY COMMISSIONERS					
GENERAL FUND	6.8376	148,500	0	148,500	1,015.39
TRANSPORTATION	0.5902	148,500	0	148,500	87.64
AI BEACH RENOURISHMENT MSTU	0.0960	148,500	0	148,500	14.26
SCHOOL BOARD					
BASIC DISCRETIONARY	0.7480	165,000	0	165,000	123.42
CAPITAL OUTLAY	1.5000	165,000	0	165,000	247.50
SCHOOL BOARD LOCAL EFFORT	3.7160	165,000	0	165,000	613.14
ST JOHNS RIVER MGMT DIST	0.2287	148,500	0	148,500	33.96
FL INLAND NAVIGATION DIST	0.0320	148,500	0	148,500	4.75
MOSQUITO CONTROL DISTRICT	0.1331	148,500	0	148,500	19.77
CITY OF FERNANDINA BEACH					
FERNANDINA BEACH	5.4683	148,500	0	148,500	812.04
VOTER APPROVED DEBT	0.1553	148,500	0	148,500	23.06
TOTAL MILLAGE 19.5052					TOTAL AD VALOREM TAXES \$2,994.93

### NON-AD VALOREM ASSESSMENTS

TAXING AUTHORITY	PHONE	RATE	AMOUNT
TOTAL NON-AD VALOREM TAXES \$0.00			
TOTAL COMBINED TAXES AND ASSESSMENTS \$2,994.93			

AMOUNT DUE IF PAID BY	Nov 30, 2020				
	\$0.00				

RETAIN FOR YOUR RECORDS

## 2020 REAL ESTATE

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER
00-00-31-1640-000B-0190
PROPERTY ADDRESS
BLACKBEARD
ALT KEY
55914

MEE BRIAN T  
640 GLEN IRIS DR #613  
ATLANTA, GA 30308

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](http://www.nassautaxes.com)

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

### PAY ONLY ONE AMOUNT

If Paid By Nov 30, 2020

☐ \$0.00

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid 11/18/2020

Receipt # HSI-20-00020306

\$2,875.13

Paid By -

