



JOHN M. DREW, CFC · Nassau County Tax Collector

www.nassautaxes.com

2024 REAL ESTATE



Notice of Ad Valorem and Non-Ad Valorem Assessments

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2024	00-00-31-1640-000B-0190	55914	002	

MEE BRIAN T
220 N 2ND ST APT 3B
FERNANDINA BEACH, FL 32034

Property Address and Legal Description:
2601 BLACKBEARD PL

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	6.1338	217,418	0	217,418	1,333.59
GENERAL FUND CONSERVATION/RESILIENT	0.1400	217,418	0	217,418	30.44
GENERAL FUND DEBT/CAPITAL	0.0531	217,418	0	217,418	11.55
TRANSPORTATION	0.5553	217,418	0	217,418	120.73
AI BEACH RENOURISHMENT MSTU	0.0960	217,418	0	217,418	20.87
SCHOOL BOARD					
ADDITIONAL VOTER MILLAGE	1.0000	250,000	0	250,000	250.00
BASIC DISCRETIONARY	0.7480	250,000	0	250,000	187.00
CAPITAL OUTLAY	1.5000	250,000	0	250,000	375.00
SCHOOL BOARD LOCAL EFFORT	3.0810	250,000	0	250,000	770.25
ST JOHNS RIVER MGMT DIST	0.1793	217,418	0	217,418	38.98
FL INLAND NAVIGATION DIST	0.0288	217,418	0	217,418	6.26
MOSQUITO CONTROL DISTRICT	0.1060	217,418	0	217,418	23.05
CITY OF FERNANDINA BEACH					
FERNANDINA BEACH	4.6849	217,418	0	217,418	1,018.58
VOTER APPROVED DEBT	0.0000	217,418	0	217,418	0.00
TOTAL MILLAGE		18.3062	TOTAL AD VALOREM TAXES		\$4,186.30

NON-AD VALOREM ASSESSMENTS

TAXING AUTHORITY	PHONE	RATE	AMOUNT
TOTAL NON-AD VALOREM TAXES			\$0.00
TOTAL COMBINED TAXES AND ASSESSMENTS			\$4,186.30

AMOUNT DUE IF PAID BY	Feb 28, 2025	\$0.00			
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RETAIN FOR YOUR RECORDS

2024 REAL ESTATE

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER
00-00-31-1640-000B-0190
PROPERTY ADDRESS
2601 BLACKBEARD PL
ALT KEY
55914

MEE BRIAN T
220 N 2ND ST APT 3B
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 Feb 28, 2025

☐ \$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 02/24/2025

Receipt # VFW1-24-00068343

\$4,144.44

Paid By ANDREA F LENNON PA TRUST ACCOUNT

