



JOHN M. DREW, CFC · Nassau County Tax Collector

www.nassautaxes.com

2017 REAL ESTATE



Notice of Ad Valorem and Non-Ad Valorem Assessments

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2017	00-00-31-1640-000B-0190	55914	002	

MEE BRIAN T
783 VIRGINIA CIRCLE NE
ATLANTA, GA 30306

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	5.9768	126,500	0	126,500	756.07
PUBLIC HEALTH	0.0000	126,500	0	126,500	0.00
TRANSPORTATION	0.5902	126,500	0	126,500	74.66
AI BEACH RENOURISHMENT MSTU	0.1021	126,500	0	126,500	12.92
SCHOOL BOARD					
BASIC DISCRETIONARY	0.7480	135,000	0	135,000	100.98
CAPITAL OUTLAY	1.5000	135,000	0	135,000	202.50
SUPPL DISCRETIONARY	0.0000	135,000	0	135,000	0.00
SCHOOL BOARD LOCAL EFFORT	4.3500	135,000	0	135,000	587.25
ST JOHNS RIVER MGMT DIST	0.2724	126,500	0	126,500	34.46
FL INLAND NAVIGATION DIST	0.0320	126,500	0	126,500	4.05
MOSQUITO CONTROL DISTRICT	0.1495	126,500	0	126,500	18.91
CITY OF FERNANDINA BEACH					
FERNANDINA BEACH	6.0000	126,500	0	126,500	759.00
VOTER APPROVED DEBT	0.2097	126,500	0	126,500	26.53
TOTAL MILLAGE		19.9307	TOTAL AD VALOREM TAXES		\$2,577.33

NON-AD VALOREM ASSESSMENTS

TAXING AUTHORITY	PHONE	RATE	AMOUNT
TOTAL NON-AD VALOREM TAXES			\$0.00
TOTAL COMBINED TAXES AND ASSESSMENTS			\$2,577.33

AMOUNT DUE IF PAID BY	Nov 30, 2017				
	\$0.00				

RETAIN FOR YOUR RECORDS

2017 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
783 VIRGINIA CIRCLE NE
ATLANTA, GA 30306

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, 2017

☐ \$0.00

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

Paid 11/20/2017

Receipt # HSI-17-00021730

\$2,474.24

Paid By On File

