



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

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

## 2021 REAL ESTATE



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

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2021	40-2N-27-1101-0024-0000	60130	004	CL-0020977

HARMON THOMAS M & VIRGINIA A  
83812 NETHER ST  
FERNANDINA BEACH, FL 32034

**Property Address and Legal Description:**  
83812 NETHER

**Exemptions:**

LOT 24  
VILLAGE WALK PHASE 1  
PBK 2239/1289

### AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
BOARD OF COUNTY COMMISSIONERS					
GENERAL FUND	6.7336	42,000	0	42,000	282.81
TRANSPORTATION	0.5902	42,000	0	42,000	24.79
MUNICIPAL SERV FUND (C120)	2.2770	42,000	0	42,000	95.63
SCHOOL BOARD					
BASIC DISCRETIONARY	0.7480	42,000	0	42,000	31.42
CAPITAL OUTLAY	1.5000	42,000	0	42,000	63.00
SCHOOL BOARD LOCAL EFFORT	3.6320	42,000	0	42,000	152.54
ST JOHNS RIVER MGMT DIST	0.2189	42,000	0	42,000	9.19
FL INLAND NAVIGATION DIST	0.0320	42,000	0	42,000	1.34
<b>TOTAL MILLAGE</b> 15.7317					<b>TOTAL AD VALOREM TAXES</b> \$660.72

### NON-AD VALOREM ASSESSMENTS

TAXING AUTHORITY	PHONE	RATE	AMOUNT
ACM AMELIA CONCOURSE MAINTENANCE	904-530-6007	Per Parcel	45.00
<b>TOTAL NON-AD VALOREM TAXES</b>			\$45.00

### TOTAL COMBINED TAXES AND ASSESSMENTS

\$705.72

<b>AMOUNT DUE IF PAID BY</b>	<b>Nov 30, 2021</b>				
	\$0.00				

RETAIN FOR YOUR RECORDS

## 2021 REAL ESTATE

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

<b>ACCOUNT NUMBER</b>
40-2N-27-1101-0024-0000
<b>PROPERTY ADDRESS</b>
83812 NETHER
<b>ALT KEY</b>
60130

HARMON THOMAS M & VIRGINIA A  
83812 NETHER ST  
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](http://www.nassautaxes.com)**

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

### PAY ONLY ONE AMOUNT

If Paid By Nov 30, 2021

☐ \$0.00

If Paid By

☐

If Paid By

☐

If Paid By

☐

If Paid By

☐

**DO NOT FOLD, STAPLE, OR MUTILATE**

RETURN WITH PAYMENT

Paid 11/18/2021

Receipt # EEX-21-00024693

\$677.49

Paid By PENNYMAC

