



JOHN M. DREW, CFC · Nassau County Tax Collector

www.nassautaxes.com

2022 REAL ESTATE



SCAN TO PAY

Notice of Ad Valorem and Non-Ad Valorem Assessments

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2022	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
LOT 24
VILLAGE WALK PHASE 1
PBK 2239/1289

Exemptions:

AMENDMENT ONE, HOMESTEAD

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
BOARD OF COUNTY COMMISSIONERS					
GENERAL FUND	6.5316	212,467	50,000	162,467	1,061.17
TRANSPORTATION	0.5725	212,467	50,000	162,467	93.01
MUNICIPAL SERV FUND (C120)	2.2087	212,467	50,000	162,467	358.84
SCHOOL BOARD					
BASIC DISCRETIONARY	0.7480	212,467	25,000	187,467	140.23
CAPITAL OUTLAY	1.5000	212,467	25,000	187,467	281.20
SCHOOL BOARD LOCAL EFFORT	3.2550	212,467	25,000	187,467	610.21
ST JOHNS RIVER MGMT DIST	0.1974	212,467	50,000	162,467	32.07
FL INLAND NAVIGATION DIST	0.0320	212,467	50,000	162,467	5.20
TOTAL MILLAGE 15.0452					TOTAL AD VALOREM TAXES \$2,581.93

NON-AD VALOREM ASSESSMENTS

TAXING AUTHORITY	PHONE	RATE	AMOUNT
ACM AMELIA CONCOURSE MAINTENANCE	904-530-6005	Per Parcel	45.00
TOTAL NON-AD VALOREM TAXES			\$45.00

TOTAL COMBINED TAXES AND ASSESSMENTS

\$2,626.93

AMOUNT DUE IF PAID BY	Nov 30, 2022				
	\$0.00				

RETAIN FOR YOUR RECORDS

2022 REAL ESTATE

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER
40-2N-27-1101-0024-0000
PROPERTY ADDRESS
83812 NETHER
ALT KEY
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

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

PAY ONLY ONE AMOUNT

If Paid By Nov 30, 2022

☐ \$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 11/21/2022

Receipt # EEX-22-00025874

\$2,521.85

Paid By PENNYMAC

