



John M. Drew Tax Collector

86130 License Road Suite 4
Fernandina Beach, FL 32034
www.nassautaxes.com

July 15, 2019

Honorable Justin M. Taylor
Nassau County Board of County Commissioners, Chairman
96135 Nassau Place, Suite 1
Yulee, FL 32097

Dear Chairman Taylor & Commissioners:

In compliance with Chapter 197.492 of the Florida Statutes, attached please find the list of Errors & Insolvencies for the 2018 Tax Roll. The Tax Collector is required to submit the report to the Board of Commissioners.

The procedure for corrections is as follows: State law requires that errors on the tax roll are certified to the Tax Collector by the Property Appraiser. The Tax Collector reviews the corrections and makes the appropriate entries on the tax roll. Refunds in excess of \$2,500 are approved by the Florida Department of Revenue.

Examples of errors that would result in a correction and be included in this report are:

- Double assessments
- Incorrect acreage
- Incorrect assessments
- Insolvencies / business closures
- Joint-Stipulation Orders related to litigation
- Mathematical errors
- The granting or removal of a Homestead Exemption
- Value Adjustment Board proceedings/decisions

Please note that the Errors & Insolvencies Report is not a report of tax collections and serves only as a representation of corrections to the roll. Should the commission have any questions or concerns regarding the report, please contact my office.

Sincerely,

A handwritten signature in dark ink, appearing to be "John M. Drew", followed by a long horizontal line.

John M. Drew, CFC
Nassau County Tax Collector

Tax Collector's Office
86130 License Road
Fernandina Beach, FL 32034

Historic Courthouse
416 Centre Street
Fernandina Beach, FL 32034

Callahan Office
450077 SR 200, Suite 13
Callahan, FL 32011

Hilliard Office
15885 CR 108
Hilliard, FL 32046

(904) 491 - 7400 and (888) 815-4690 Fax: (904) 432-0222

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DR-505
R. 09/17
Rule 12D-16.002, F.A.C.
Eff. 09/17

Before submitting this list to the board of county commissioners, the tax collector must fill out and sign the certificate at the end of this form as the last page of the report and recapitulate the amount of all taxes that will be credited.

[illegible]

Year	Population (millions)	Population (billions)	Population (trillions)
1950	2.5	0.0025	0.0000025
1960	3.0	0.0030	0.0000030
1970	3.7	0.0037	0.0000037
1980	4.4	0.0044	0.0000044
1990	5.3	0.0053	0.0000053
2000	6.1	0.0061	0.0000061
2010	6.9	0.0069	0.0000069
2020	7.8	0.0078	0.0000078
2030	8.5	0.0085	0.0000085
2040	9.1	0.0091	0.0000091
2050	9.7	0.0097	0.0000097
2060	10.2	0.0102	0.0000102
2070	10.7	0.0107	0.0000107
2080	11.2	0.0112	0.0000112
2090	11.7	0.0117	0.0000117
2100	12.2	0.0122	0.0000122

[illegible]

	Increase	Decrease	Net
Correction Totals			116,685.18
Total Insolvent			96.64
Total Litigation			17,212.41
Grand Totals			133,994.23

INSTRUCTIONS

To Tax Collectors:

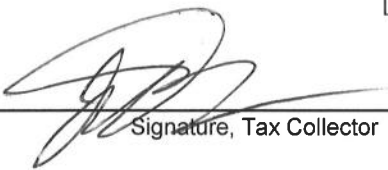
1. Use this for the last sheet on your report of discounts, errors, double assessments, and insolvencies.
2. Do not list any item without showing the reason for reduction in the right-hand column.
3. As much as possible, group together all items coming under one heading. For instance, place all errors under one heading, all double assessments under another, exemptions under another, etc.
4. For exemptions, specify whether widow, veteran, homestead, disability, etc.

Tax Collector Recapitulation

I, John M. Drew, Tax Collector of Nassau County, Florida, certify this is a report of all discounts, errors, double assessments, insolvencies, and federal bankruptcies on the assessment roll for 2018; that the discounts were actually earned for the month as shown; that the attached list shows all errors and double assessments as the property appraiser certified; that I have allowed no exemptions, other than those the attached list shows as certified by the property appraiser; that each item marked insolvent on the attached list is in fact insolvent and, although I have made a diligent search, I have been unable to find the tangible personal property to levy on to enforce the payment of the tax; and that I have not collected any of the items on the attached list.

I am entitled to credit against the 2018 assessment roll on the following amounts:

Discounts	5,486,143.28
Errors	116,685.18
Double Assessments	0.00
Insolvencies	96.64
Federal Bankruptcies	17,212.41
Other: (specify)	0.00
Under Minimum	0.31
Total	5,620,137.82


Signature, Tax Collector

Nassau
County

July 15/19
Date

Nassau County Tax Collector - DR-505 Errors List - Run 07/11/2019 02:25PM

Roll Yr	Roll Type	Account Number	Certified Roll Owner Name	A: Tax before Change	B: Tax after Change	C: Penalty before Change	D: Penalty after Change	E: Tax Increase / Decrease	Modification Date	Roll Connection Number	Roll Connection Code
-- 2018 --	-- Any --							-- Tax before Change - Tax ... --	-- <07/01/2019 --		-- Any of --
2018	Real Estate	00-00-30-036A-0017-0 020	ISLAND WALK STATION LLC	143,603.27	137,000.81			6,602.46	11/27/2018 04:37PM	6643	15 - OTHER
2018	Real Estate	00-00-30-044B-0084-0 010	MARSH COVE SOMERSET LLC	33,695.41	33,045.98			649.43	11/27/2018 03:59PM	6640	15 - OTHER
2018	Real Estate	00-00-30-0760-0034-0 000	KRAFT ATHLETIC CLUB	42,646.28	16,193.19			26,453.09	12/26/2018 10:16AM	6675	01 - EXEMPT NOT GRANTED
2018	Real Estate	00-00-30-0800-0038-0 000	ISLAND WALK STATION LLC	197,671.50	188,583.17			9,088.33	11/27/2018 04:29PM	6642	15 - OTHER
2018	Real Estate	00-00-30-0800-0039-0 040	ISLAND WALK STATION LLC	12,371.53	11,802.72			568.81	11/27/2018 04:06PM	6641	15 - OTHER
2018	Real Estate	00-00-30-0840-0003-0 000	MCCLAIN EDMOND D & JENNY L UE	300.80	0.00			300.80	1/22/2019 10:45AM	6686	01 - EXEMPT NOT GRANTED
2018	Real Estate	00-00-31-1040-0026-0 050	STUART LEE W TRUSTEE OF LEE W STUART LIVING TRUST	12,688.52	12,333.00			355.52	11/29/2018 01:03PM	6664	30 - VALUE ADJ BOARD
2018	Real Estate	00-00-31-1110-0014-0 000	PARKS LISA M	3,552.05	2,576.92			975.13	11/29/2018 01:20PM	6665	09 - VALUE CHG CLER/ADM
2018	Real Estate	00-00-31-1177-0004-0 000	HELMS JOSEPH PAUL & SABRINA	3,116.73	2,258.42			858.31	12/6/2018 10:20AM	6670	01 - EXEMPT NOT GRANTED
2018	Real Estate	00-00-31-1180-0022-0 000	HALLMARK POST OAK LLC	20,672.49	20,082.64			589.85	11/29/2018 12:01PM	6636	15 - OTHER
2018	Real Estate	00-00-31-1180-0046-0 030	MURPHY DANIEL P & DEBRA J	3,005.15	2,985.00			10.15	2/11/2019 04:51PM	6690	01 - EXEMPT NOT GRANTED
2018	Real Estate	00-00-31-128B-0087-0 000	REHM MARTHA & REHM EUGENE A (JTRS)	380.63	0.00			380.63	11/26/2018 02:34PM	6632	01 - EXEMPT NOT GRANTED
2018	Real Estate	00-00-31-1385-0009-0 000	JORDAN JAMES H & BARBE J	731.69	52.79			678.90	1/16/2019 03:30PM	6684	01 - EXEMPT NOT GRANTED
2018	Real Estate	00-00-31-143A-0008-0 270	KEATING J MICHAEL	1,170.32	2,903.15			-1,732.83	11/26/2018 04:46PM	6661	09 - VALUE CHG CLER/ADM
2018	Real Estate	00-00-31-143C-0008-0 000	TAYLOR ROBERT L & BETTY JO TRUSTEES	475.22	1,154.13			-678.91	2/7/2019 11:47AM	6689	02 - EXEMPT IN ERROR

Nassau County Tax Collector - DR-505 Errors List - Run 07/11/2019 02:25PM

Roll Yr	Roll Type	Account Number	Certified Roll Owner Name	A: Tax before Change	B: Tax after Change	C: Penalty before Change	D: Penalty after Change	E: Tax Increase / Decrease	Modification Date	Roll Correction Number	Roll Correction Code
2018	Real Estate	00-00-31-143C-0010-0 000	OF TAYLOR LVG TRUST	1,704.25	1,025.34			678.91	2/7/2019 10:39AM	6688	01 - EXEMPT NOT GRANTED
2018	Real Estate	00-00-31-1460-0078-0 000	RIO LAND & INVESTMENT COMPANY INC	2,943.73	2,842.65			101.08	11/21/2018 12:35PM	6635	15 - OTHER
2018	Real Estate	00-00-31-1651-0050-0 000	FALLON ROBERT & DARYL	6,231.52	5,373.23			858.29	12/12/2018 09:04AM	6674	01 - EXEMPT NOT GRANTED
2018	Real Estate	00-00-31-1685-0012-0 000	MCGOWAN KATHLEEN MARIE & CIMINO WILLIAM (W&H)	2,572.20	2,470.59			101.61	11/19/2018 04:41PM	6620	01 - EXEMPT NOT GRANTED
2018	Real Estate	00-00-31-1800-0067-0 071	RAYSOR, JOHN H & DIANE S	651.41	0.00			651.41	1/10/2019 12:27PM	6681	01 - EXEMPT NOT GRANTED
2018	Real Estate	00-00-31-1800-0150-0 020	THOMPSON TRUMAN L JR & NANCY K	1,219.44	1,117.82			101.62	5/6/2019 03:29PM	6708	01 - EXEMPT NOT GRANTED
2018	Real Estate	00-00-31-1800-0230-0 5B0	RICHO HAZEL	1,622.43	539.69			1,082.74	3/1/2019 03:30PM	6694	01 - EXEMPT NOT GRANTED
2018	Real Estate	00-00-31-1800-0260-1 0A0	COOK WILLIAM K JR	4,110.39	6,915.09			-2,804.70	11/20/2018 04:58PM	6631	02 - EXEMPT IN ERROR
2018	Real Estate	00-00-31-1800-0280-0 150	YORKOFF BENJAMIN K & YORKOFF FREDERICK E (JTRS)	4,654.74	4,097.80			556.94	11/16/2018 04:32PM	6619	01 - EXEMPT NOT GRANTED
2018	Real Estate	01-1S-24-018B-0045-0 000	PETTIBONE EARL K & VALERIE F	2,795.98	2,639.79			156.19	11/29/2018 03:07PM	6666	09 - VALUE CHG CLER/ADM
2018	Real Estate	01-6N-29-191A-0072-0 000	THOMPSON DAVISON W & ADELAIDE	10,400.47	8,119.47			2,281.00	11/7/2018 09:42AM	6604	01 - EXEMPT NOT GRANTED
2018	Real Estate	01-6N-29-AICO-0003-0 140	VILLAGE CENTERS OWNERS ASSOC	717.02	1.64			715.38	12/4/2018 11:05AM	6657	09 - VALUE CHG CLER/ADM
2018	Real Estate	01-6N-29-V30A-1421-0 000	COXEN PATRICIA TRUSTEE PATRICIA COXEN TRUST	9,600.00	7,888.20			1,711.80	1/16/2019 03:52PM	6685	01 - EXEMPT NOT GRANTED
2018	Tangible Property	02940-000	COAST CHIPS INC	680.29	8,678.66			-7,998.37	11/28/2018 01:31PM	6647	09 - VALUE CHG CLER/ADM

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2018	Real Estate	03-1N-23-0000-0008-0 140	HIGHAM KENT F JR & BEIDEMAN MICHELE (JTRS)	720.89	627.54			93.35	11/29/2018 03:24PM	6658	09 - VALUE CHG CLER/ADM
2018	Real Estate	03-2N-26-0000-0001-0 100	JONES BRIAN DENVER & BENNETT LARRY JAMES	209.37	379.02			-169.65	11/7/2018 01:08PM	6610	02 - EXEMPT IN ERROR
2018	Tangible Property	05785-000	FRANKLINS LUMBER CO & SAWMILL D W FRANKLIN JR	441.24	0.00	110.31	0.00	551.55	3/25/2019 12:29PM	6702	09 - VALUE CHG CLER/ADM
2018	Tangible Property	06964-000	HARRIS CORP-GCSD	35,498.50	14,695.66	0.00	0.00	20,802.84	11/14/2018 09:25AM	0006613	09 - VALUE CHG CLER/ADM
2018	Tangible Property	06964-010	HARRIS CORP-MISSION SUPPORT	290.97	287.61	0.00	0.00	3.36	11/14/2018 11:19AM	0006614	01 - EXEMPT NOT GRANTED
2018	Tangible Property	06964-020	HARRIS CORP-EXELIS ADSB	714.47	706.19	0.00	0.00	8.28	11/14/2018 11:38AM	0006615	01 - EXEMPT NOT GRANTED
2018	Real Estate	08-3N-24-2380-0056-0 012	SHERWOOD CHARLES KEVIN & DEBRA	1,006.94	961.34			25.60	11/21/2018 02:50PM	6624	09 - VALUE CHG CLER/ADM
2018	Real Estate	08-3N-24-2380-0145-0 210	HENDERSON ANDY K	0.00	216.45			-216.45	12/26/2018 11:36AM	6678	05 - OMITTED TAXES
2018	Real Estate	09-2N-27-0230-0020-0 000	AMH 2015-1 BORROWER LLC	2,458.89	2,433.85			25.04	11/1/2018 03:50PM	6600	15 - OTHER
2018	Real Estate	09-2N-27-1290-0026-0 000	SHATTUCK CHARLES O & RIZZAL	4,681.66	4,599.93			81.73	11/28/2018 03:26PM	6648	01 - EXEMPT NOT GRANTED
2018	Tangible Property	09280-000	HARRIS CORPORATION	1,054.11	1,041.90	0.00	0.00	12.21	11/14/2018 11:46AM	0006616	01 - EXEMPT NOT GRANTED
2018	Tangible Property	09280-001	HARRIS CORPORATION	1,468.22	1,451.21	0.00	0.00	17.01	11/14/2018 11:56AM	0006617	01 - EXEMPT NOT GRANTED
2018	Real Estate	10-1N-25-2880-0003-0 090	BROCK BEVERLY S	135.95	544.51			-408.56	11/7/2018 12:51PM	6609	02 - EXEMPT IN ERROR
2018	Real Estate	10-2N-28-0000-0012-0 000	PRICE CHARLES B & LAUREN R	6,624.97	4,486.13			2,138.84	11/28/2018 04:26PM	6651	01 - EXEMPT NOT GRANTED
2018	Real Estate	10-3N-24-0000-0006-0 110	STULL JEFFREY LYNN II & JAMIE	821.92	404.77			417.15	12/26/2018 10:31AM	6676	09 - VALUE CHG CLER/ADM
2018	Real Estate	11-1N-24-2180-0030-0 020	MIXON CLARK W	240.32	156.60			83.72	10/29/2018		- None -

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2018	Real Estate	11-2N-25-0000-0001-0 000	BURNS ROBERT E SR TRUSTEE OF ROBERT E BURNS SR LVG TRUST	591.48	1,515.56			-924.08	11/20/2018 05:07PM	6649	02 - EXEMPT IN ERROR
2018	Real Estate	11-2N-26-1830-0122-0 000	IWANIUSZ MICHAEL WILLIAM & IWANIUSZ SHELLY LYNN (H/W)	2,479.68	0.00			2,479.68	2/1/2019 08:42AM	6687	01 - EXEMPT NOT GRANTED
2018	Real Estate	11-2N-26-2050-0127-0 000	GUINN CORTNEY L	1,912.04	1,903.86			8.18	11/21/2018 03:35PM	6627	01 - EXEMPT NOT GRANTED
2018	Real Estate	11-2N-26-2051-0101-0 000	HPA BORROWER 2016-1 LLC	3,684.69	3,648.36			36.33	11/6/2018 03:02PM	6601	15 - OTHER
2018	Real Estate	12-2N-27-1460-0278-0 000	AMH ROMAN TWO FL LLC	5,071.55	5,020.92			50.63	11/6/2018 04:37PM	6602	15 - OTHER
2018	Real Estate	12-2N-27-1462-0007-0 000	JUNAK FAMILY TRUST GEORGE M JUNAK TRUSTEE	3,337.87	3,292.65			45.22	11/7/2018 10:03AM	6608	09 - VALUE CHG CLER/ADM
2018	Real Estate	13-2N-24-0000-0002-0 120	MOORE MELISSA D & MOORE SHAWN K	780.62	443.54			337.08	3/15/2019 03:02PM	6700	01 - EXEMPT NOT GRANTED
2018	Real Estate	13-2N-24-0000-0002-0 200	HALL NANCY J & DARRELL L	1,730.79	750.26			980.53	4/9/2019 10:23AM	6706	09 - VALUE CHG CLER/ADM
2018	Real Estate	15-1N-24-2100-000D-0 000	BLANTON DAVID G & DANIELLE H	1,066.82	853.46			213.36	11/30/2018 11:10AM	6669	09 - VALUE CHG CLER/ADM
2018	Real Estate	15-1N-24-2180-1250-0 000	QUESENBERRY JOSHUA & JELLY	1,165.88	522.96			642.92	11/21/2018 03:14PM	6625	09 - VALUE CHG CLER/ADM
2018	Real Estate	16-1N-24-2090-0060-0 000	JONES MYRA W & HORACE IV	437.77	422.42			15.35	12/7/2018 12:58PM	6673	09 - VALUE CHG CLER/ADM
2018	Real Estate	17-4N-24-0000-0001-0 020	SALIS JAMES & KAREN	2,225.06	942.08			1,282.98	11/28/2018 04:36PM	6653	01 - EXEMPT NOT GRANTED
2018	Real Estate	19-2N-25-0000-0144-0 000	MAIN LINE TIMBER LLC	42,137.80	31,603.34			10,534.46	11/1/2018 02:56PM	6599	09 - VALUE CHG CLER/ADM
2018	Real Estate	24-1N-24-0750-0004-0 054	CRAIG JENNIFER MARIE & RUBIN D CRAIG JR & JIMMIE N EGGER	282.49	210.78			71.71	11/28/2018 12:39PM	6645	09 - VALUE CHG CLER/ADM

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2018	Real Estate	24-1N-24-0750-0004-0 055	CALLAHAN JAMES F EST	0.00	490.28			-490.28	11/28/2018 01:08PM	6646	05 - OMITTED TAXES
2018	Real Estate	25-2N-28-0000-0002-0 640	BEEMER & ASSOCIATES XI LLC	61,447.01	58,691.15			2,755.86	11/28/2018 09:55AM	6644	15 - OTHER
2018	Real Estate	25-2N-28-0550-0001-0 000	RACETRAC PETROLEUM INC	37,399.94	35,953.06			1,446.88	11/27/2018 03:38PM	6639	15 - OTHER
2018	Real Estate	26-2N-28-006A-0067-0 000	GROSS ROY A & JULIETTE	4,504.14	3,330.41			1,173.73	11/28/2018 04:06PM	6652	01 - EXEMPT NOT GRANTED
2018	Real Estate	26-2N-28-006A-0294-0 000	KEARNEY STEPHEN G & VIRGINIA S	3,688.31	3,647.46			40.85	12/7/2018 11:35AM	6671	01 - EXEMPT NOT GRANTED
2018	Real Estate	27-2N-28-004L-1117-0 000	WARD DONALD & NANCY	427.96	125.92			301.94	11/29/2018 04:00PM	6660	01 - EXEMPT NOT GRANTED
2018	Real Estate	28-3N-24-2020-0044-0 050	HOUBLER MEGAN DANIELLE	640.75	1,374.70			-733.95	11/6/2018 05:04PM	6612	02 - EXEMPT IN ERROR
2018	Real Estate	29-1S-24-0000-0001-0 030	VAUSE CHRISTOPHER K & JOHNNA C	752.43	0.00			752.43	5/10/2019 03:27PM	6710	09 - VALUE CHG CLER/ADM
2018	Real Estate	29-1S-24-0000-0003-0 010	HAMILTON DONALD C JR	474.55	1,268.76			-794.21	3/29/2019 03:58PM	6704	02 - EXEMPT IN ERROR
2018	Real Estate	29-2N-25-3220-0003-0 046	BUILDING BLOCKS ACADEMY LLC	6,824.52	2,900.45			3,924.07	11/29/2018 03:15PM	6667	09 - VALUE CHG CLER/ADM
2018	Real Estate	29-3N-24-2020-0019-0 000	LAFLEUR GLYNN P & MAYGEN	2,705.30	2,623.59			81.71	1/10/2019 01:25PM	6683	01 - EXEMPT NOT GRANTED
2018	Real Estate	30-2N-24-0000-0001-0 030	ZENOUS RICHARD GEIGER JR	10,397.63	3,398.17			6,999.46	2/22/2019 12:37PM	6691	07 - CLASSIFICATION ERROR
2018	Real Estate	32-1S-23-0000-0002-0 100	DEVANE RANDY K & ANN M	0.00	996.04			-996.04	11/19/2018 05:14PM	6629	02 - EXEMPT IN ERROR
2018	Real Estate	33-2N-25-0000-0007-0 000	OWEN SHELLEY A L/E	336.82	93.38			243.44	11/19/2018 04:05PM	6650	01 - EXEMPT NOT GRANTED
2018	Real Estate	33-3N-25-0000-0006-0 000	RAY JAMES WALTER & SARAH A	1,090.27	915.17			175.10	11/30/2018 09:49AM	6634	09 - VALUE CHG CLER/ADM
2018	Real Estate	34-3N-25-0000-0005-0 100	RAY JAMES WALTER & SARAH A	289.25	0.00			289.25	11/30/2018 09:32AM	6633	05 - OMITTED TAXES

Nassau County Tax Collector - DR-505 Errors List - Run 07/11/2019 02:25PM

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2018	Real Estate	37-1N-25-299S-0002-0 030	LAMB THOMAS & HEIDI L	2,164.61	1,864.71			299.90	1/4/2019 01:16PM	6679	09 - VALUE CHG CLER/ADM
2018	Real Estate	37-2N-27-1950-0001-0 000	KIMCO NASSAU LLC	87,546.90	77,855.04			9,691.86	11/27/2018 03:07PM	6637	15 - OTHER
2018	Real Estate	37-2N-27-1950-0002-0 000	TARGET CORPORATION	48,957.66	47,377.50			1,580.16	11/7/2018 09:19AM	6603	15 - OTHER
2018	Real Estate	37-2N-27-1950-0003-0 000	KIMCO NASSAU LLC	33,648.82	29,923.73			3,725.09	11/27/2018 03:28PM	6638	15 - OTHER
2018	Real Estate	37-3N-23-2070-0064-0 000	MCCUMBERS JUNE M	768.68	286.13			482.55	11/21/2018 12:56PM	6623	09 - VALUE CHG CLER/ADM
2018	Real Estate	37-3N-28-0740-0211-0 000	BARCUS JULIANNA E & WILLIAM JR	2,200.09	1,130.69			1,069.40	11/21/2018 04:45PM	6628	01 - EXEMPT NOT GRANTED
2018	Real Estate	42-2N-27-4400-0002-0 030	MYERS BRYSTOL E	1,973.16	2,674.26			-701.10		6622	02 - EXEMPT IN ERROR
2018	Real Estate	43-2N-27-4620-0019-0 000	DAVIS CHARLES D & MARY	1,854.06	0.00			1,854.06	12/7/2018 12:14PM	6672	01 - EXEMPT NOT GRANTED
2018	Real Estate	43-2N-27-4621-0004-0 060	STANFIELD LISA & GARY	1,287.65	1,195.35			92.30	11/20/2018 03:31PM	6621	01 - EXEMPT NOT GRANTED
2018	Real Estate	45-2N-28-525F-0007-0 000	BREUTZMANN JAMES MICHAEL	599.67	101.45			498.22	3/13/2019 04:17PM	6699	01 - EXEMPT NOT GRANTED
2018	Real Estate	45-2N-28-549S-0006-0 000	CARVER JANET A	8,860.16	9,143.77			-283.61	11/29/2018 12:30PM	6662	09 - VALUE CHG CLER/ADM
2018	Real Estate	48-4N-25-0000-0001-0 240	SCHAAK CLIFFORD	3,950.02	4,208.66			-258.64	11/29/2018 12:53PM	6663	09 - VALUE CHG CLER/ADM
2018	Real Estate	50-3N-27-0000-0016-0 000	WOODWARD SPALDING & GENEVA	1,603.80	2,492.02			-888.22	11/7/2018 01:26PM	6611	02 - EXEMPT IN ERROR
2018	Real Estate	50-3N-28-5280-0001-0 05A	HAKIMIAN BENJAMIN S & VICTORIA	17,662.00	16,064.04			1,597.96	11/30/2018 10:57AM	6668	15 - OTHER
2018	Real Estate	51-2N-25-4170-0081-0 000	MELTON PATRICIA ANN & MELTON JAMES R LEE EST (S&B)	290.98	581.97			-290.99	11/19/2018 04:50PM	6630	02 - EXEMPT IN ERROR
2018	Real Estate	51-3N-27-0000-0001-0 040	WILKINS RONALD C	772.85	260.79			512.06	2/27/2019 02:54PM	6692	01 - EXEMPT NOT GRANTED

Nassau County Tax Collector - DR-505 Errors List - Run 07/11/2019 02:25PM

Roll Yr	Roll Type	Account Number	Certified Roll Owner Name	A: Tax before Change	B: Tax after Change	C: Penalty before Change	D: Penalty after Change	E: Tax Increase / Decrease	Modification Date	Roll Correction Number	Roll Correction Code
2018	Real Estate, Tangible Property	Grand Total		994,378.31	877,803.44	110.31	0.00	116,685.18			01 - EXEMPT NOT GRANTED, 02 - EXEMPT IN ERROR, 05 - OMITTED TAXES, 07 - CLASSIFICATION ERROR, 09 - VALUE CHG CLER/ADM, 15 - OTHER, 30 - VALUE ADJ BOARD

Nassau County Tax Collector - DR-505 District Breakdown - Errors and Insolvencies - Run 07/11/2019 02:23PM

Roll Yr	Modification Date	District Name	District TC Code	District TC Type	A: Tax before Change	B: Tax after Change	C: Penalty before Change	D: Penalty after Change	E: Math / Condition
-- 2018 --	-- <=06/30/2019 --	-- Any --	-- Any --	-- Any --					-- (Tax before Change-Tax ... --
2018		AI BEACH RENOURISHMENT MSTU	130	M	2,399.27	2,194.26	0.00	0.00	205.01
2018		BOARD OF COUNTY COMMISSIONERS	100	M	386,839.09	337,953.78	50.14	0.00	48,935.45
2018		FERNANDINA BEACH	410	M	123,570.52	119,609.06	0.00	0.00	3,961.46
2018		FL INLAND NAVIGATION DIST	310	M	1,575.05	1,375.75	0.21	0.00	199.51
2018		MOSQUITO CONTROL DISTRICT	320	M	3,466.82	3,155.60	0.00	0.00	311.22
2018		MUNICIPAL SERV FUND (C120)	120	M	53,818.35	45,150.29	15.59	0.00	8,683.65
2018		SCHOOL BOARD	200	M	140,377.95	123,389.82	15.17	0.00	17,003.30
2018		SCHOOL BOARD LOCAL EFFORT	200L	M	253,169.19	222,419.76	27.47	0.00	30,776.90
2018		ST JOHNS RIVER MGMT DIST	300	M	12,610.10	11,014.91	1.73	0.00	1,596.92
2018		TOWN OF CALLAHAN	400	M	7,823.00	5,512.88			2,310.12
2018		TOWN OF HILLIARD	420	M	4,658.01	2,086.86	0.00	0.00	2,571.15
2018		VOTER APPROVED DEBT	410V	M	4,070.96	3,940.47	0.00	0.00	130.49
2018		AI BEACH RENOURISHMENT MSTU, BOARD OF COUNTY COMMISSIONERS, FERNANDINA BEACH, FL INLAND NAVIGATION DIST, MOSQUITO CONTROL DISTRICT, MUNICIPAL SERV FUND (C120), SCHOOL BOARD, SCHOOL BOARD LOCAL EFFORT, ST JOHNS RIVER MGMT DIST, TOWN OF CALLAHAN, TOWN OF HILLIARD, VOTER APPROVED DEBT	100, 120, 130, 200, 200L, 300, 310, 320, 400, 410, 410V, 420	M	994,378.31	877,803.44	110.31	0.00	116,685.18

Nassau County Tax Collector - DR-505 Balancing Insolvencies List - Run 07/11/2019 02:47PM

Roll Yr	Account Number	Certified Roll Owner	A: Tax	B: Penalty	C: Math / Condition	Processed Date	Writeoff Reason Category	Writeoff Reason Code
-- 2018 --					-- Tax+Penalty --	-- <07/01/2019 --	-- Any --	-- Any --
2018	01384-500	BETTER BUYS	-50.11	-12.53	-62.64	4/1/2019	Commercial	Commercial - 197.146 Uncollectible
2018	07079-500	HAYES HANDPIECE COMPANY	-27.20	-16.80	-44.00	5/16/2019	Commercial	Commercial - 197.146 Uncollectible
2018	Grand Total		-77.31	-29.33	-106.64		Commercial	Commercial - 197.146 Uncollectible

*\$10 difference from DR-505 due to delq tangible fee not included in recapitulation.

Nassau County Tax Collector - DR-505 Federal Bankruptcies - Run 07/11/2019 02:38PM

Roll Yr	Account Number	Certified Roll Owner Name	A: District Tax	B: District Penalty	C: Total	Standard Flags	Custom Flags	Account Status
-- 2018 --					-- District Tax+District Penalty --	-- bankrupt - Bankrupt --	-- Any --	-- Unpaid --
2018	00-00-30-026G-201A-0 000	SHACKLEFORD ROBERT	2,005.78		2,005.78	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2018	02423-701	CAPITOL INFRASTRUCTURE LLC D/B/A CONNEXION TECHNOLOGIES	4,083.61	1,020.90	5,104.51	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2018	04-3N-24-0000-0002-0 000	PEARSON PHILIP C & PEARSON STEPHEN	1,304.50		1,304.50	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2018	08-1S-23-1830-0003-0 000	HAZLITT KELLIE M	470.81		470.81	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2018	08-1S-23-1830-0009-0 000	CLANTON PATRICIA	640.06		640.06	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2018	11570-000	RDL LOGISTICS LLC	1,083.63	270.91	1,354.54	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2018	30-4N-24-2740-0010-0 000	KNOWLES WALTER E & ERIKA H	3,731.69		3,731.69	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2018	32-4N-24-2020-0008-0 020	MOWERY JOSEPH L	890.82		890.82	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2018	39-2N-28-0000-0019-0 000	JONES KELVIN M & GLADYS E	415.13		415.13	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2018	43-2N-27-4621-0005-0 050	GODBOLD CELESTA JEANNINE DAVIS	436.53		436.53	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2018	51-3N-27-4820-0025-0 000	HOLCOMBE ANGELICA & HAYMEN L SCOTT	825.35		825.35	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2018	52-3N-27-0000-0002-0 530	EICHOLTZ BRETT S & MEREDITH & LATROBE CHARLES A & BARBARA P	32.69		32.69	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2018	Grand Total		15,920.60	1,291.81	17,212.41	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid

Nassau County Tax Collector - DR-505 Under Minimums List - Run 07/11/2019 02:40PM

Roll Yr	Roll Type	Account Number	Certified Roll Owner Name	District Tax	Under Minimum as of
- 2018 -	- Any -				- <07/01/2019 -
2018	Real Estate	01-6N-29-AICO-0001-0 000	OMNI AMELIA ISLAND LLC	0.07	10/15/2018
2018	Real Estate	02-6N-29-DCCO-0001-0 000	SEA TURTLE POOL INC	0.08	10/15/2018
2018	Real Estate	02-6N-29-DCCO-0002-0 000	OMNI AMELIA ISLAND LLC	0.16	10/15/2018
2018	Real Estate	Grand Total		0.31	10/15/2018