



John M. Drew Tax Collector

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

July 13, 2020

Honorable Daniel B. Leeper
Nassau County Board of County Commissioners, Chairman
96135 Nassau Place, Suite 1
Yulee, FL 32097

Dear Chairman Leeper & Commissioners:

In compliance with Chapter 197.492 of the Florida Statutes, attached please find the list of Errors & Insolvencies for the 2019 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 our office.

Sincerely,

A handwritten signature in cursive script, reading "Tracy Bazar", is written over the word "Sincerely,".

Tracy Bazar
Director of Property Taxes
Representing John M. Drew, 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

www.nassautaxes.com

Section 197.492, Florida Statutes

[illegible]

	Increase	Decrease	Net
Correction Totals			264,134.91
Total Insolvent			504.59
Total Litigation			16,033.41
Grand Totals			280,672.91

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 2019; 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 2019 assessment roll on the following amounts:

Discounts	6,103,458.86
Errors	264,134.91
Double Assessments	0.00
Insolvencies	504.59
Federal Bankruptcies	16,033.41
Other: (specify)	
Under minimum	0.29
Total	6,386,758.87



Signature, Tax Collector

Nassau
County

07/13/2020
Date

Nassau County Tax Collector - DR-505 Errors List - Run 07/08/2020 11:44AM

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
-- active roll year --	-- Any --							-- Tax before Change-Tax ... --	-- <07/01/2020 --		-- Any of: --
2019	Real Estate	00-00-30-010A-0005-0 380	STRATMAN REAL ESTATE GROUP LLC	3,649.25	2,294.57			1,354.68	11/20/2019 01:15PM	6793	09 - VALUE CHG CLER/ADM
2019	Real Estate	00-00-30-021N-0078-0 000	LYNCH JANET	1,655.18	1,163.20			491.98	2/7/2020 12:53PM	6861	01 - EXEMPT NOT GRANTED
2019	Real Estate	00-00-30-0411-0006-0 000	BOURQUIN GEORGE T III	4,002.23	3,336.15			666.08	11/15/2019 01:29PM	6780	01 - EXEMPT NOT GRANTED
2019	Real Estate	00-00-30-042C-000H-0 010	SWANSON FLORA L	241.06	0.00			241.06	12/17/2019 05:12PM	6827	01 - EXEMPT NOT GRANTED
2019	Real Estate	00-00-30-0441-0029-0 000	THE ASPIRE AT AMELIA LLC	1,854.38	9,970.74			-8,116.36	6/29/2020 03:18PM	0006889	09 - VALUE CHG CLER/ADM
2019	Real Estate	00-00-30-044B-0069-0 000	CHEM CELL CLUB INC	14,205.38	0.00			14,205.38	11/20/2019 12:30PM	6790	01 - EXEMPT NOT GRANTED
2019	Real Estate	00-00-30-0600-0001-0 010	FERNANDINA BEACH HOTEL GROUP LLC	50,695.64	39,232.35			11,463.29	1/21/2020 10:35AM	6819	15 - OTHER
2019	Real Estate	00-00-30-0640-0018-0 000	DAVIS WILLIAM R & MICHELLE L	1,485.66	1,314.66			171.00	11/26/2019 08:36AM	6808	09 - VALUE CHG CLER/ADM
2019	Real Estate	00-00-31-152C-0033-0 000	DIMAANO GILBERT & FEDERIGAN OFELIA (JTROS)	7,164.24	3,893.03			3,271.21	3/4/2020 04:00PM	6851	15 - OTHER
2019	Real Estate	00-00-31-1540-0024-0 040	PASCALE SETH & SARA	29,449.32	29,368.07			81.25	11/6/2019 11:55AM	6778	03 - TYPOGRAPHICAL ERROR
2019	Real Estate	00-00-31-1600-0159-0 020	NASSAU HOMES LTD	19,065.46	17,496.86			1,568.60	12/17/2019 10:27AM	6817	15 - OTHER
2019	Real Estate	00-00-31-1600-0203-0 000	BAPTIST MEDICAL CENTER OF NASSAU INC	140,118.45	6,899.06			133,219.39	11/4/2019 03:41PM	6756	01 - EXEMPT NOT GRANTED
2019	Real Estate	00-00-31-1800-0032-0 100	PIERCE PAULA TUPPER, MARK PHILLIP PIERCE & KAREN RAE LANCARIC TRSTEES OF PIERCE TRS	6,296.23	4,415.31			1,880.92	12/17/2019 04:35PM	6823	01 - EXEMPT NOT GRANTED
2019	Real Estate	00-00-31-1800-0281-0 020	RICHARDSON MICHAEL	255.57	204.45			51.12	12/17/2019 04:06PM	6820	09 - VALUE CHG CLER/ADM
2019	Real Estate	00-00-31-1800-0281-0 340	OBERST SHEILA	0.00	171.65			-171.65	12/9/2019	6821	09 - VALUE CHG

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-	-	-	KATHLEEN	-	-	-	-	-	12:02PM	-	CLER/ADM
2019	Real Estate	01-2N-27-0000-0003-0 160	LOFTON POINTE INC	127.15	0.00			127.15	11/14/2019 12:53PM	6774	09 - VALUE CHG CLER/ADM
2019	Real Estate	01-6N-29-1300-0046-0 000	SHEFFIELD GEORGE W & BRITTANY	37,714.65	30,124.67			7,589.98	1/7/2020 11:04AM	6822	09 - VALUE CHG CLER/ADM
2019	Real Estate	04-2N-27-0000-0001-0 000	PIPKINS VENNIS H 111 & AMY	2,933.62	3,004.80			-71.18	12/2/2019 09:10AM	6810	09 - VALUE CHG CLER/ADM
2019	Real Estate	04-2N-27-4300-0017-0 010	PIPKIN VENNIS H III & AMY	178.01	0.00			178.01	12/2/2019 10:44AM	6811	09 - VALUE CHG CLER/ADM
2019	Real Estate	04-2N-27-4300-0018-0 020	PIPKIN VENNIS H III & AMY	276.34	0.00			276.34	12/2/2019 11:09AM	6812	09 - VALUE CHG CLER/ADM
2019	Tangible Property	04034-000	NEW ORLEANS DINER	515.11	1,834.12	128.78	458.53	-1,648.76	11/4/2019 04:55PM	6775	09 - VALUE CHG CLER/ADM
2019	Real Estate	05-2N-27-4292-0053-0 000	MURPHY ANITA A	719.68	663.26			56.42	11/21/2019 11:37AM	6795	09 - VALUE CHG CLER/ADM
2019	Tangible Property	06969-000	HARRIS TEETER #34	50,485.27	49,129.60	0.00	0.00	1,355.67	11/4/2019 12:55PM	6754	15 - OTHER
2019	Real Estate	08-3N-24-2380-0018-0 041	BURCH JANICE J & CYNTHIA D CRAY (JTROS)	287.41	54.58			232.83	1/30/2020 04:03PM	6855	01 - EXEMPT NOT GRANTED
2019	Real Estate	09-1N-25-0000-0006-0 010	ANDREWS JOAN KATHRYN	2,513.81	1,115.76			1,398.05	12/20/2019 01:00PM	6846	01 - EXEMPT NOT GRANTED
2019	Real Estate	09-3N-29-0000-0007-0 040	GONZALEZ ALAYNE	5,338.43	2,991.72			2,346.71	2/21/2020 10:53AM	6863	01 - EXEMPT NOT GRANTED
2019	Tangible Property	09485-017	DE LAGE LANDEN FINANCIAL SERVICES INC	2,070.94	2,070.74	0.00	0.00	0.20	11/22/2019 05:53PM	680	01 - EXEMPT NOT GRANTED
2019	Tangible Property	09485-080	DE LAGE LANDEN FINANCIAL SERVICES INC	3,710.86	2,666.59	0.00	0.00	1,044.27	11/22/2019 05:44PM	6802	01 - EXEMPT NOT GRANTED
2019	Tangible Property	09485-090	DE LAGE LANDEN FINANCIAL SERVICES INC	82,385.80	82,378.69	0.00	0.00	7.11	11/22/2019 05:35PM	6804	01 - EXEMPT NOT GRANTED
2019	Real Estate	10-3N-23-2020-0013-0 020	MANNING MARTHA H (20% INT) &	2,180.99	1,251.69			929.30	11/25/2019 10:36AM	6806	09 - VALUE CHG CLER/ADM

Nassau County Tax Collector - DR-505 Errors List - Run 07/08/2020 11:44AM

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2019	Real Estate	10-3N-24-0000-0006-0 110	STULL JEFFREY LYNN II & JAMIE	793.28	398.72			394.56	3/3/2020 04:13PM	6867	01 - EXEMPT NOT GRANTED
2019	Real Estate	12-2N-26-1602-0020-0 000	SHAY KELSEY & MCCLUNG SEAN KELLY (W&H)	3,390.48	2,747.01			643.47	4/24/2020 03:31PM	6876	09 - VALUE CHG CLER/ADM
2019	Real Estate	13-2N-27-0720-000T-0 000	AMELIA WALK COMMUNITY DEVELOPMENT DISTRICT	97.37	0.00			97.37	4/21/2020 09:03AM	6874	09 - VALUE CHG CLER/ADM
2019	Real Estate	13-2N-27-0720-0086-0 000	GUTHRIE CLAYTON & DAVENNA	4,933.56	4,582.51			351.05	6/18/2020 11:05AM	6888	09 - VALUE CHG CLER/ADM
2019	Real Estate	15-3N-24-0000-0004-0 020		3,269.12	667.40			2,601.72	12/11/2019 01:05PM	6828	-- None --
2019	Real Estate	15-3N-24-0000-0004-0 030	DOWDY THOMAS S & ROBIN L	0.00	2,601.72			-2,601.72	12/11/2019 01:05PM	6828	-- None --
2019	Tangible Property	15470-000	SAMSON MERGER SUBS LLC 142	6,747.75	5,287.36	0.00	0.00	1,460.39	11/4/2019 10:59AM	6751	15 - OTHER
2019	Tangible Property	15472-000	SAMSON MERGER SUBS LLC 180	10,064.50	8,958.47	0.00	0.00	1,106.03	11/4/2019 11:23AM	6752	15 - OTHER
2019	Tangible Property	15500-000	SAMSON MERGER SUBS LLC 151	9,536.63	8,845.16	0.00	0.00	691.47	11/4/2019 11:32AM	6753	15 - OTHER
2019	Real Estate	16-1N-25-0740-0001-0 010	PREBLE JOHN HIGGS & SHARON A & PREBLE JENNIFER LYNN (JT/RS)	716.56	382.68			333.88	11/6/2019 11:25AM	6779	09 - VALUE CHG CLER/ADM
2019	Real Estate	16-2N-26-0000-0001-0 000GP		1,584.79	2,541.81			-957.02		1GP	GP - GOVERNMENT PURCHASE
2019	Real Estate	16-2N-26-0000-0001-0 030GP		39.57	63.55			-23.98		2GP	GP - GOVERNMENT PURCHASE
2019	Real Estate	19-2N-25-0000-0028-0 110	DERINGER JASON M	2,095.81	571.59			1,524.22	2/12/2020 03:30PM	6862	09 - VALUE CHG CLER/ADM
2019	Real Estate	20-1N-23-0000-0009-0 020	HARDEN CARL O JR L/E	541.32	436.45			104.87	3/23/2020 05:06PM	6866	01 - EXEMPT NOT GRANTED
2019	Real Estate	22-4N-23-0000-0002-0 050	ROWE RICHIE K	1,321.58	805.82			515.76	11/20/2019 12:51PM	6792	09 - VALUE CHG CLER/ADM
2019	Real Estate	22-4N-25-0000-0012-0 010	DIETZ KEVIN B & STACY	3,878.62	3,224.69			653.93	11/15/2019	6781	01 - EXEMPT NOT

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-	-	-	R	-	-	-	-	-	02:55PM	-	GRANTED
2019	Real Estate	23-2N-23-0000-0002-0 050	RAINS CHRISTOPHER T	2,900.30	1,768.88			1,131.42	11/20/2019 12:39PM	6791	01 - EXEMPT NOT GRANTED
2019	Real Estate	24-1S-23-0000-0001-0 000	BARCO FAMILY FOUNDATION INC	2,613.43	1,143.32			1,470.11	12/5/2019 01:08PM	6813	09 - VALUE CHG CLER/ADM
2019	Real Estate	24-1S-23-0000-0001-0 010	RAYONIER ATLANTIC TIMBER CO	0.00	1,470.96			-1,470.96	12/9/2019 11:29AM	6814	09 - VALUE CHG CLER/ADM
2019	Real Estate	24-2N-28-1310-0040-0 000	DONOGHUE JAMES & JANICE G	4,853.24	3,785.58			1,067.66	11/19/2019 12:14PM	6788	01 - EXEMPT NOT GRANTED
2019	Real Estate	24-2N-28-4920-0005-0 000	ROBINSON EARLINE	2,439.08	1,293.03			1,146.05	11/15/2019 04:59PM	6786	01 - EXEMPT NOT GRANTED
2019	Real Estate	25-2N-28-027C-1406-0 000	DUFFY DONNA L	2,260.51	816.16			1,444.35	1/31/2020 01:32PM	6860	01 - EXEMPT NOT GRANTED
2019	Real Estate	25-2N-28-0550-0121-0 000	BELSON GARY W & WEHNER ANNA M (H&W)	3,569.84	2,190.58			1,379.26	1/31/2020 12:09PM	6858	01 - EXEMPT NOT GRANTED
2019	Real Estate	25-2N-28-0550-0176-0 000	AZADIAN JOSEPH G & AZADIAN-ZOBAY SARAH R (JT/RS)	3,274.17	1,925.30			1,348.87	11/22/2019 06:05PM	6805	01 - EXEMPT NOT GRANTED
2019	Real Estate	27-2N-28-0000-0001-0 070	AMSA II LLC	16,394.27	15,339.18			1,055.09	12/17/2019 03:57PM	6824	15 - OTHER
2019	Real Estate	28-2N-25-3080-0003-0 030	CONFIDENTIAL	3,385.58	2,070.99			1,314.59	1/31/2020 01:06PM	6859	01 - EXEMPT NOT GRANTED
2019	Real Estate	29-2N-25-0000-0043-0 000	FULRAB LLC	19,718.45	11,596.04			8,122.41	11/15/2019 04:19PM	6784	15 - OTHER
2019	Real Estate	29-2N-25-0000-0053-0 050	CALLAHAN RRH LTD	12,601.20	8,977.19			3,624.01	1/7/2020 11:18AM	6816	15 - OTHER
2019	Real Estate	29-2N-28-0000-0002-0 040	D R HORTON INC-JACKSONVILLE	1,739.97	0.00			1,739.97	4/21/2020 08:56AM	6873	09 - VALUE CHG CLER/ADM
2019	Real Estate	29-3N-28-0100-0013-0 000	LEE RICHARD D & POLLY D	10,245.35	9,368.54			876.81	11/15/2019 03:50PM	6782	01 - EXEMPT NOT GRANTED
2019	Real Estate	32-2N-28-0000-0001-0 030	LEGACY BAPTIST CHURCH OF NASSAU COUNTY INC	3,691.10	0.00			3,691.10	12/17/2019 04:53PM	6826	01 - EXEMPT NOT GRANTED
2019	Real Estate	32-2N-28-005A-0039-0 000	PRIESTER ANTONIO JR	6,674.05	5,666.26			1,007.79	11/22/2019	6800	01 - EXEMPT NOT

Nassau County Tax Collector - DR-505 Errors List - Run 07/08/2020 11:44AM

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-	-	-	& CHRISTY	-	-	-	-	-	12:30PM	-	GRANTED
2019	Real Estate	35-2N-28-1400-0001-0 010	DOUGLAS ARTHUR B & BARBARA M	126.13	115.62			10.51	1/30/2020 03:44PM	6853	03 - TYPOGRAPHICAL ERROR
2019	Real Estate	37-1N-25-299F-0130-0 000	WYNN JOHN M & WANDA G	516.00	455.30			60.70	12/17/2019 04:43PM	6825	09 - VALUE CHG CLER/ADM
2019	Real Estate	37-2N-27-0000-0001-0 000	NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS	26,960.96	0.00			26,960.96	5/21/2020 10:54AM	6887	01 - EXEMPT NOT GRANTED
2019	Real Estate	37-3N-23-2070-0064-0 000	MCCUMBERS JUNE M	417.11	374.50			42.61	11/25/2019 05:02PM	6807	09 - VALUE CHG CLER/ADM
2019	Real Estate	37-3N-27-4680-0004-0 050	SPIEGEL ROBERT & PATRICIA	3,499.32	2,551.71			947.61	1/9/2020 12:45PM	6847	01 - EXEMPT NOT GRANTED
2019	Real Estate	37-3N-28-0740-0085-0 000	DAVENPORT CHRISTINA	2,088.13	1,210.85			877.28	11/22/2019 05:28PM	6801	01 - EXEMPT NOT GRANTED
2019	Real Estate	40-2N-28-0000-0019-0 000	GATES OF FERNANDINA LLC	8,413.01	7,708.08			704.93	11/20/2019 01:30PM	6794	15 - OTHER
2019	Real Estate	40-2N-28-225V-0001-0 330	STARLING LYNNE B	3,037.29	2,154.15			883.14	2/27/2020 10:38AM	6864	01 - EXEMPT NOT GRANTED
2019	Real Estate	42-2N-27-0000-0002-0 320	GREEN ACRES OF YULEE LTD	14,105.79	13,793.28			312.51	12/9/2019 01:18PM	6815	15 - OTHER
2019	Real Estate	42-2N-27-0000-0002-0 490	FSC DG YULEE FL LLC	16,423.68	11,281.24			5,142.44	1/31/2020 10:36AM	6783	15 - OTHER
2019	Real Estate	42-2N-27-0000-0012-0 000	DINKINS LEROY JR L/E	413.17	405.07			8.10	11/19/2019 10:22AM	6787	01 - EXEMPT NOT GRANTED
2019	Real Estate	42-2N-27-0000-0074-0 110	FISHER ANNIE LEE	459.65	0.00			459.65	1/9/2020 01:14PM	6848	01 - EXEMPT NOT GRANTED
2019	Real Estate	42-2N-27-4372-0004-0 000	MARTIN GARLAND L & TAMMY L	0.00	3,182.20			-3,182.20	1/22/2020 03:59PM	6854	02 - EXEMPT IN ERROR
2019	Real Estate	42-2N-27-4612-0007-0 400	DURHAM ELEANORA F	773.44	0.00			773.44	4/2/2020 04:23PM	6869	01 - EXEMPT NOT GRANTED
2019	Real Estate	42-3N-28-5080-0037-0 010	BROWN WILLIE H ET AL	1,627.57	813.80			813.77	5/14/2020 11:56AM	6880	09 - VALUE CHG CLER/ADM
2019	Real Estate	43-2N-27-4645-0015-0 000	POPWELL CYNTHIA	2,194.25	528.72			1,665.53	3/16/2020	6868	09 - VALUE CHG

Nassau County Tax Collector - DR-505 Errors List - Run 07/08/2020 11:44AM

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-	-	-	DIANNE L/E	-	-	-	-	-	12:46PM	-	CLER/ADM
2019	Real Estate	44-2N-27-1000-00TA-0 000	VCP WILDLIGHT II LLC & VCP WILDLIGHT III LLC	53,299.14	40,366.25			12,932.89	1/23/2020 09:42AM	6849	15 - OTHER
2019	Real Estate	44-2N-28-0000-0029-0 070	FERNANDINA BEACH DG I LLC & FERNANDINA BEACH DG II LLC	22,484.96	21,778.54			706.42	11/15/2019 04:37PM	6785	15 - OTHER
2019	Real Estate	49-2N-25-4140-0025-0 050	PINE TERRACE CALLAHAN LP	17,075.12	12,549.20			4,525.92	1/7/2020 11:43AM	6818	15 - OTHER
2019	Real Estate	50-3N-27-4720-0103-0 020	ANDREA WADE E	374.45	927.13			-552.68	11/20/2019 11:26AM	6789	02 - EXEMPT IN ERROR
2019	Real Estate	51-3N-27-0000-0061-0 000GP		3.48	4.58			-1.10		GOVERNMENT PURCHASE	GP - GOVERNMENT PURCHASE
2019	Real Estate	51-3N-27-4881-000A-0 0B4GP		5.65	7.75			-2.10		3GP	GP - GOVERNMENT PURCHASE
2019	Real Estate, Tangible Property	Grand Total		791,245.90	526,781.24	128.78	458.53	264,134.91			01 - EXEMPT NOT GRANTED, 02 - EXEMPT IN ERROR, 03 - TYPOGRAPHICAL ERROR, 09 - VALUE CHG CLER/ADM, 15 - OTHER, GP - GOVERNMENT PURCHASE

Nassau County Tax Collector - DR-505 District Breakdown - Errors - Run 07/08/2020 11:48AM

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
-- active roll year --	-- <=06/30/2020 --	-- Any --	-- Any --	-- Any --					-- (Tax before Change-Tax ... --
2019		AI BEACH RENOURISHMENT MSTU	130	M	2,256.19	1,298.20	0.64	2.27	956.36
2019		BOARD OF COUNTY COMMISSIONERS	100	M	330,571.65	214,323.29	46.43	165.30	116,129.49
2019		FERNANDINA BEACH	410	M	48,037.27	48,088.92	39.72	141.43	-153.36
2019		FL INLAND NAVIGATION DIST	310	M	1,406.44	910.45	0.20	0.71	495.48
2019		MOSQUITO CONTROL DISTRICT	320	M	3,401.66	2,028.59	0.88	3.14	1,370.81
2019		MUNICIPAL SERV FUND (C120)	120	M	76,626.89	42,790.37	0.00	0.00	33,836.52
2019		SCHOOL BOARD	200	M	112,799.09	74,239.28	14.05	50.03	38,523.83
2019		SCHOOL BOARD LOCAL EFFORT	200L	M	194,995.83	128,305.39	24.30	86.53	66,628.21
2019		ST JOHNS RIVER MGMT DIST	300	M	10,610.04	6,867.97	1.51	5.37	3,738.21
2019		TOWN OF CALLAHAN	400	M	9,216.26	6,655.32	0.00	0.00	2,560.94
2019	1/30/2020 04:03PM	TOWN OF HILLIARD	420	M	52.45	0.00			52.45
2019		VOTER APPROVED DEBT	410V	M	1,272.13	1,273.46	1.05	3.75	-4.03
2019	Grand Total	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	791,245.90	526,781.24	128.78	458.53	264,134.91

Nassau County Tax Collector - Insolvencies List - Run 07/08/2020 11:55AM

Roll Yr	Account Number	Certified Roll Owner	A: Tax	B: Penalty	C: Math / Condition	Processed Date	Writeoff Reason Category	Writeoff Reason Code
-- 2019 --					-- Tax+Penalty --	-- <07/01/2020 --	-- Any --	-- Any --
2019	08980-000	LITTLEBERRY FARM	-403.67	-110.92	-514.59	6/9/2020	Commercial	Commercial - 197.146 Uncollectible

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

Nassau County Tax Collector - Federal Bankruptcies - Run 07/08/2020 11:50AM

Roll Yr	Account Number	Certified Roll Owner Name	A: District Tax	B: District Penalty	C: Total	Standard Flags	Custom Flags	Account Status
-- 2019 --					-- District Tax+District Penalty --	-- bankrupt - Bankrupt --	-- Any --	-- Unpaid --
2019	00-00-30-026G-201A-0 000	SHACKLEFORD ROBERT	2,237.66		2,237.66	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2019	00-00-31-1800-0042-0 011	AREJAY HOLDINGS LLC	3,860.03		3,860.03	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2019	00-00-31-1800-0244-0 6A2	D A B TRUST FREDERICK BROWN TRUSTEE	212.51		212.51	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2019	02423-701	CAPITOL INFRASTRUCTURE LLC D/B/A CONNEXION TECHNOLOGIES	4,034.68	1,008.67	5,043.35	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2019	08-1S-23-1830-0009-0 000	CLANTON PATRICIA	1,144.31		1,144.31	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2019	08-3N-24-2420-000E-0 140	SAMPSON JAMES A & STACY LEIGH	131.01		131.01	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2019	33-4N-23-0000-0004-0 000	TOLOSI DENISE SIKES	891.10		891.10	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2019	35-3N-25-0000-0006-0 000	WHITLEY CHERYL V & MICHAEL E	173.04		173.04	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2019	39-2N-28-0000-0019-0 000	JONES KELVIN M & GLADYS E	416.00		416.00	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2019	43-2N-27-4620-0013-0 000	HANEY PETER G & EVA M	1,454.92		1,454.92	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2019	43-2N-27-4621-0005-0 050	GODBOLD CELESTA JEANNINE DAVIS	437.18		437.18	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2019	52-3N-27-0000-0002-0 530	EICHOLTZ BRETT S & MEREDITH & LATROBE CHARLES A & BARBARA P	32.30		32.30	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid
2019	Grand Total		15,024.74	1,008.67	16,033.41	bankrupt - Bankrupt	BK - BANKRUPTCY	Unpaid

Nassau County Tax Collector - Under Minimums List - Run 07/08/2020 11:51AM

Roll Yr	Roll Type	Account Number	Certified Roll Owner Name	District Tax	Under Minimum as of
-- 2019 --	-- Any --				-- <07/01/2020 --
2019	Real Estate	01-6N-29-AICO-0001-0 000	OMNI AMELIA ISLAND LLC	0.04	10/15/2019
2019	Real Estate	01-6N-29-AICO-0003-0 140	VILLAGE CENTERS OWNERS ASSOC	0.05	10/15/2019
2019	Real Estate	02-6N-29-DCCO-0001-0 000	SEA TURTLE POOL INC	0.05	10/15/2019
2019	Real Estate	02-6N-29-DCCO-0001-0 220	AMELIA ISLAND PLANTATION COMMUNITY ASSN INC	0.05	10/15/2019
2019	Real Estate	02-6N-29-DCCO-0002-0 000	OMNI AMELIA ISLAND LLC	0.10	10/15/2019
2019	Real Estate	Grand Total		0.29	10/15/2019