



## John M. Drew Tax Collector

86130 License Road Suite 4  
Fernandina Beach, FL 32034  
[www.nassautaxes.com](http://www.nassautaxes.com)

July 7, 2021

Honorable Thomas R. Ford  
Nassau County Board of County Commissioners, Chairman  
96135 Nassau Place, Suite 1  
Yulee, FL 32097

Dear Chairman Ford & Commissioners:

In compliance with Chapter 197.492 of the Florida Statutes, attached please find the list of Errors & Insolvencies for the 2020 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,

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

505  
02/18

Certified to the Board of County Commissioners by John M. Drew, Tax Collector for Nassau County, Florida.

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][illegible]

|                   | Increase | Decrease | Net        |
|-------------------|----------|----------|------------|
| Correction Totals |          |          | 361,561.06 |
| Total Insolvent   |          |          | 79.80      |
| Total Litigation  |          |          | 62,140.32  |
|                   |          |          |            |
| Grand Totals      |          |          | 423,781.18 |

## 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 2020; 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 2020 assessment roll on the following amounts:

|                      |              |
|----------------------|--------------|
| Discounts            | 6,533,963.85 |
| Errors               | 361,561.06   |
| Double Assessments   | 0.00         |
| Insolvencies         | 79.80        |
| Federal Bankruptcies | 62,140.32    |
| Other: (specify)     |              |
| Under minimum        | 6.33         |
|                      |              |
| Total                | 6,957,751.36 |



Signature, Tax Collector

Nassau  
County

07/07/2021  
Date

Nassau County Tax Collector - DR-505 Errors List - Run 07/07/2021 03:41PM

| 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 ... -- | -- <07/01/2021 --  |                        | -- Any of: --           |
| 2020                   | Real Estate | 00-00-30-0080-0005-0 000 | KNIGHT RICHARD P & RENA M                                      | 884.69               | 900.88              |                          |                         | -16.19                          | 11/16/2020 12:00PM | 6907                   | 09 - VALUE CHG CLER/ADM |
| 2020                   | Real Estate | 00-00-30-0127-0001-0 000 | CRAGER MICHAEL ALAN & NANCY F                                  | 2,185.77             | 1,122.75            |                          |                         | 1,063.02                        | 4/7/2021 03:56PM   |                        | -- None --              |
| 2020                   | Real Estate | 00-00-30-028V-0003-0 3B0 | CALDWELL SARAH A                                               | 2,340.86             | 1,849.22            |                          |                         | 491.64                          | 12/7/2020 09:12AM  | 7002                   | 01 - EXEMPT NOT GRANTED |
| 2020                   | Real Estate | 00-00-30-034B-0003-0 010 | BEAN AARON P & ABIGAIL B                                       | 4,431.05             | 2,482.88            |                          |                         | 1,948.17                        | 12/28/2020 05:02PM | 7010                   | 09 - VALUE CHG CLER/ADM |
| 2020                   | Real Estate | 00-00-30-0600-0001-0 010 | FERNANDINA BEACH HOTEL GROUP LLC                               | 48,909.57            | 38,132.62           |                          |                         | 10,776.95                       | 12/22/2020 01:11PM | 6994                   | 15 - OTHER              |
| 2020                   | Real Estate | 00-00-30-0740-0058-0 050 | MCCLURE-DRABICK DENISE TRUSTEE OF MCCLURE-DRABICK LIVING TRUST | 4,233.08             | 3,356.38            |                          |                         | 876.70                          | 11/17/2020 03:07PM | 6914                   | 09 - VALUE CHG CLER/ADM |
| 2020                   | Real Estate | 00-00-30-0800-0019-0 010 | MCCOLLUM RANDE L/E                                             | 4,004.97             | 3,336.43            |                          |                         | 668.54                          | 12/2/2020 10:59AM  | 6952                   | 01 - EXEMPT NOT GRANTED |
| 2020                   | Real Estate | 00-00-31-117C-1701-0 000 | CAPE SOUND ON AMELIA ISLAND CONDOMINIUM ASSOCIATION INC        | 1,083.47             | 291.76              |                          |                         | 791.71                          | 4/22/2021 09:37AM  | 7041                   | 15 - OTHER              |
| 2020                   | Real Estate | 00-00-31-117C-1702-0 000 | CAPE SOUND ON AMELIA ISLAND CONDOMINIUM ASSOCIATION INC        | 1,083.47             | 291.76              |                          |                         | 791.71                          | 4/22/2021 09:43AM  | 7042                   | 15 - OTHER              |
| 2020                   | Real Estate | 00-00-31-117C-1703-0 000 | CAPE SOUND ON AMELIA ISLAND CONDOMINIUM ASSOCIATION INC        | 1,083.47             | 291.76              |                          |                         | 791.71                          | 4/22/2021 09:48AM  | 7043                   | 15 - OTHER              |
| 2020                   | Real Estate | 00-00-31-117C-1704-0 000 | CAPE SOUND ON AMELIA ISLAND CONDOMINIUM ASSOCIATION INC        | 1,083.47             | 291.76              |                          |                         | 791.71                          | 4/22/2021 09:53AM  | 7044                   | 15 - OTHER              |
| 2020                   | Real Estate | 00-00-31-117C-1801-0 000 | CAPE SOUND ON AMELIA ISLAND CONDOMINIUM ASSOCIATION INC        | 1,083.47             | 291.76              |                          |                         | 791.71                          | 4/22/2021 09:58AM  | 7045                   | 15 - OTHER              |
| 2020                   | Real Estate | 00-00-31-117C-1802-0 000 | CAPE SOUND ON AMELIA ISLAND CONDOMINIUM ASSOCIATION INC        | 1,083.47             | 291.76              |                          |                         | 791.71                          | 4/22/2021 10:02AM  | 7046                   | 15 - OTHER              |

### Nassau County Tax Collector - DR-505 Errors List - Run 07/07/2021 03:41PM

| 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     |
|---------|--------------------|--------------------------|---------------------------------------------------------|----------------------|---------------------|--------------------------|-------------------------|----------------------------|--------------------|------------------------|--------------------------|
| 2020    | Real Estate        | 00-00-31-117C-1803-0 000 | CAPE SOUND ON AMELIA ISLAND CONDOMINIUM ASSOCIATION INC | 1,083.47             | 291.76              |                          |                         | 791.71                     | 4/22/2021 10:07AM  | 7047                   | 15 - OTHER               |
| 2020    | Real Estate        | 00-00-31-117C-1804-0 000 | CAPE SOUND ON AMELIA ISLAND CONDOMINIUM ASSOCIATION INC | 1,083.47             | 291.76              |                          |                         | 791.71                     | 4/22/2021 10:11AM  | 7048                   | 15 - OTHER               |
| 2020    | Real Estate        | 00-00-31-155R-0049-0 000 | HERRICK OWEN W                                          | 6,245.25             | 2,403.39            |                          |                         | 3,841.86                   | 12/7/2020 09:02AM  | 7001                   | 01 - EXEMPT NOT GRANTED  |
| 2020    | Real Estate        | 00-00-31-1640-000B-0 140 | MALONE JEFFREY W                                        | 10,148.57            | 6,316.81            |                          |                         | 3,831.76                   | 11/24/2020 05:01PM | 6949                   | 01 - EXEMPT NOT GRANTED  |
| 2020    | Real Estate        | 00-00-31-1680-0012-0 210 | WRIGHT JAMES G III & MARTHA M                           | 0.00                 | 4,876.32            |                          |                         | -4,876.32                  | 2/1/2021 01:27PM   | 7018                   | 14 - SPLIT ACCT/CUT-OUTS |
| 2020    | Real Estate        | 00-00-31-1680-0012-0 250 | R&R INVESTMENTS FERNANDINA LLC                          | 11,693.02            | 6,826.76            |                          |                         | 4,866.26                   | 2/1/2021 01:12PM   | 7017                   | 14 - SPLIT ACCT/CUT-OUTS |
| 2020    | Real Estate        | 00-00-31-1720-0002-0 082 | TOLLISON SAMMIE S LIVING TRUST                          | 10,968.13            | 6,043.33            |                          |                         | 4,924.80                   | 3/15/2021 09:53AM  | 7035                   | 01 - EXEMPT NOT GRANTED  |
| 2020    | Real Estate        | 00-00-31-1800-0150-0 020 | THOMPSON TRUMAN L JR & NANCY K                          | 304.49               | 304.48              |                          |                         | 0.01                       | 10/15/2020 03:27PM | 6899                   | 01 - EXEMPT NOT GRANTED  |
| 2020    | Real Estate        | 00-00-31-1800-0215-0 8D1 | MUNDY ALRIA LAVERN WILSON                               | 322.10               | 0.00                |                          |                         | 322.10                     | 12/16/2020 11:33AM | 7009                   | 01 - EXEMPT NOT GRANTED  |
| 2020    | Real Estate        | 00-00-31-1800-0232-0 5C1 | ROBERTS MARY W                                          | 322.10               | 0.00                |                          |                         | 322.10                     | 4/14/2021 10:24AM  | 7040                   | 01 - EXEMPT NOT GRANTED  |
| 2020    | Real Estate        | 00-00-31-1800-0245-1 0A0 | RYALS JUANITA C                                         | 395.72               | 73.61               |                          |                         | 322.11                     | 11/25/2020 08:10AM | 6950                   | 01 - EXEMPT NOT GRANTED  |
| 2020    | Central Assessment | 00-00-31-1830-FCRR-0 020 | FIRST COAST RAILROAD INC                                | 97,954.26            | 29,168.80           | 0.00                     | 0.00                    | 68,785.46                  | 1/4/2021 03:28PM   | 0007004                | 09 - VALUE CHG CLER/ADM  |
| 2020    | Central Assessment | 00-00-31-1830-FCRR-0 030 | FIRST COAST RAILROAD INC                                | 28,756.07            | 96,568.22           | 0.00                     | 0.00                    | -67,812.15                 | 12/7/2020 09:25AM  | 7003                   | -- None --               |
| 2020    | Tangible Property  | 00525-100                | AMELIA NATIONAL HOLDING LLC                             | 15,319.68            | 4,007.26            | 0.00                     | 0.00                    | 11,312.42                  | 12/7/2020 10:13AM  | 7005                   | 09 - VALUE CHG CLER/ADM  |
| 2020    | Real Estate        | 01-6N-29-2000-0002-0 000 | COLLINS JOSEPH C & BARBARA M                            | 9,171.70             | 8,850.38            |                          |                         | 321.32                     | 11/25/2020 08:55AM | 6951                   | 01 - EXEMPT NOT GRANTED  |
| 2020    | Real Estate        | 01-6N-29-AICO-0001-0 070 | OMNI AMELIA ISLAND LLC                                  | 97,036.70            | 80,102.19           |                          |                         | 16,934.51                  | 12/3/2020 12:39PM  | 6986                   | 10 - IN LITIGATION       |

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|---------|-------------------|--------------------------|-----------------------------------------------|----------------------|---------------------|--------------------------|-------------------------|----------------------------|--------------------|------------------------|-------------------------|
| 2020    | Real Estate       | 01-6N-29-AICO-0004-0 000 | OMNI AMELIA ISLAND LLC                        | 1,488,870.35         | 1,269,080.42        |                          |                         | 219,789.93                 | 12/3/2020 12:57PM  | 6987                   | 10 - IN LITIGATION      |
| 2020    | Real Estate       | 01-6N-29-AICO-0005-0 000 | OMNI AMELIA ISLAND LLC                        | 68,958.47            | 56,924.09           |                          |                         | 12,034.38                  | 12/3/2020 01:08PM  | 6988                   | 10 - IN LITIGATION      |
| 2020    | Real Estate       | 01-6N-29-AICO-0006-0 020 | OMNI AMELIA ISLAND LLC                        | 37.02                | 1.59                |                          |                         | 35.43                      | 11/19/2020 12:20PM | 6927                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 02-1N-24-2180-1359-0 020 | TOWNSEND HENRY ELDRIDGE                       | 2,688.43             | 448.34              |                          |                         | 2,240.09                   | 2/10/2021 12:16PM  | 7030                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 02-6N-29-DCCO-0001-0 010 | OMNI AMELIA ISLAND LLC                        | 7.40                 | 1.59                |                          |                         | 5.81                       | 11/19/2020 01:09PM | 6928                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 02-6N-29-DCCO-0001-0 050 | OMNI AMELIA ISLAND LLC                        | 40.23                | 1.59                |                          |                         | 38.64                      | 11/19/2020 01:20PM | 6929                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 02-6N-29-DCCO-0001-0 210 | OMNI AMELIA ISLAND LLC                        | 51.50                | 1.59                |                          |                         | 49.91                      | 11/19/2020 01:26PM | 6930                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 03-1N-25-0615-0033-0 000 | JONES JASON & KELLIE                          | 2,819.79             | 2,451.60            |                          |                         | 368.19                     | 11/12/2020 04:22PM | 6902                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 03-1S-24-0000-0002-0 090 | CALDWELL JACQUALINE E                         | 1,819.24             | 0.00                |                          |                         | 1,819.24                   | 3/18/2021 03:28PM  | 7038                   | 01 - EXEMPT NOT GRANTED |
| 2020    | Real Estate       | 03-6N-29-LPAA-0001-0 000 | OMNI AMELIA ISLAND LLC                        | 33.15                | 1.59                |                          |                         | 31.56                      | 11/19/2020 01:32PM | 6931                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 03-6N-29-LPAA-0001-0 030 | OMNI AMELIA ISLAND LLC                        | 38.95                | 1.59                |                          |                         | 37.36                      | 11/19/2020 01:38PM | 6932                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 03-6N-29-LPAA-0003-0 000 | OMNI AMELIA ISLAND LLC                        | 218.23               | 1.59                |                          |                         | 216.64                     | 11/19/2020 01:47PM | 6933                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 03-6N-29-LPAA-0003-0 050 | OMNI AMELIA ISLAND LLC                        | 19.83                | 1.59                |                          |                         | 18.24                      | 11/19/2020 01:53PM | 6934                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 05-3N-24-0000-0014-0 010 | HODGES JESSE D                                | 2,209.40             | 221.61              |                          |                         | 1,987.79                   | 11/19/2020 04:51PM | 6943                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 05-3N-24-2020-0001-0 010 | WORD HOWARD & JACQLYN                         | 638.47               | 0.00                |                          |                         | 638.47                     | 4/23/2021 01:30PM  | 7051                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Tangible Property | 07439-000                | HOME2 SUITES BY HILTON FERNANDINA INVESTMENTS | 0.00                 | 21,819.02           | 0.00                     | 0.00                    | -21,819.02                 | 12/4/2020 10:57AM  | 6996                   | 09 - VALUE CHG CLER/ADM |

### Nassau County Tax Collector - DR-505 Errors List - Run 07/07/2021 03:41PM

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|---------|-------------------|--------------------------|----------------------------------------------------|----------------------|---------------------|--------------------------|-------------------------|----------------------------|--------------------|------------------------|-------------------------|
| 2020    | Real Estate       | 08-1S-23-1830-0094-0 000 | STALEY RICHARD & BRENDA                            | 534.08               | 0.00                |                          |                         | 534.08                     | 11/17/2020 09:30AM | 6918                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 08-3N-24-2380-0011-0 016 | GUYNN CLARA N                                      | 1,551.31             | 1,288.95            |                          |                         | 262.36                     | 11/17/2020 03:24PM | 6921                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 08-3N-24-2380-0011-0 024 | GUYNN CLARA                                        | 2,269.00             | 1,494.49            |                          |                         | 774.51                     | 11/17/2020 11:20AM | 6922                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 08-3N-24-2380-0080-0 043 | ROGERS SONIA A                                     | 1,657.55             | 542.34              |                          |                         | 1,115.21                   | 2/19/2021 09:17AM  | 7033                   | 01 - EXEMPT NOT GRANTED |
| 2020    | Real Estate       | 08-3N-24-2380-0182-0 010 | HODGES LOUIS DYAL & JANICE J                       | 813.24               | 852.45              |                          |                         | -39.21                     |                    | 6955                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Tangible Property | 08190-000                | HARDEN & ASSOCIATES INC D/B/A J T FERREIRA INS INC | 3,815.55             | 3,241.73            | 953.89                   | 0.00                    | 1,527.71                   | 11/17/2020 08:45AM | 6910                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 09-2N-27-0230-0020-0 000 | AMH 2015-1 BORROWER LLC                            | 3,280.77             | 3,158.72            |                          |                         | 122.05                     | 11/19/2020 03:03PM | 6936                   | 15 - OTHER              |
| 2020    | Real Estate       | 09-2N-27-0230-0067-0 000 | AMERICAN HOMES 4 RENT PROPERTIES SIX LLC           | 3,154.92             | 3,117.34            |                          |                         | 37.58                      | 11/19/2020 03:22PM | 6937                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 09-2N-27-0231-0010-0 000 | AH4R PROPERTIES LLC                                | 3,366.59             | 3,233.84            |                          |                         | 132.75                     | 11/19/2020 03:33PM | 6938                   | 15 - OTHER              |
| 2020    | Real Estate       | 09-2N-27-0231-0011-0 000 | AMERICAN HOMES 4 RENT PROPERTIES SEVEN LLC         | 3,187.49             | 3,136.49            |                          |                         | 51.00                      | 11/19/2020 03:48PM | 6939                   | 15 - OTHER              |
| 2020    | Real Estate       | 09-2N-27-1291-0048-0 000 | MATTINGLY DENNIS D & MARIAN M                      | 2,932.06             | 0.00                |                          |                         | 2,932.06                   | 3/18/2021 04:03PM  | 7037                   | 01 - EXEMPT NOT GRANTED |
| 2020    | Real Estate       | 09-2N-27-1292-0004-0 000 | RUBIO HENRY & RUBIO DANIELLE (JT/RS)               | 2,039.39             | 1,959.59            |                          |                         | 79.80                      | 11/25/2020 09:17AM | 6953                   | 01 - EXEMPT NOT GRANTED |
| 2020    | Real Estate       | 09-2N-27-1292-0028-0 000 | MENDEZ LOUIS EST                                   | 0.00                 | 2,635.85            |                          |                         | -2,635.85                  | 12/4/2020 04:19PM  | 6998                   | 02 - EXEMPT IN ERROR    |
| 2020    | Real Estate       | 10-1N-25-0000-0006-0 000 | MARSHALL FRANK J & MARSHALL THOMAS F (JT/RS)       | 1,603.37             | 1,436.68            |                          |                         | 166.69                     | 1/6/2021 03:45PM   | 0007013                | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 10-1N-25-0000-0006-0 030 | GREEN IRVIN & JANICE                               | 773.01               | 229.12              |                          |                         | 543.89                     | 11/30/2020 12:19PM | 6992                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate       | 10-1N-25-0000-0006-0 040 | GREEN IRVIN DEAMAN &                               | 0.00                 | 55.16               |                          |                         | -55.16                     | 1/6/2021 03:58PM   | 0007014                | 09 - VALUE CHG          |

### Nassau County Tax Collector - DR-505 Errors List - Run 07/07/2021 03:41PM

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|---------|-------------|--------------------------|----------------------------------------------------|----------------------|---------------------|--------------------------|-------------------------|----------------------------|--------------------|------------------------|-------------------------|
| -       | -           | -                        | FAY J L/E                                          | -                    | -                   | -                        | -                       | -                          | -                  | -                      | CLER/ADM                |
| 2020    | Real Estate | 10-1N-25-2880-0005-0 040 | SMITH ROBERT A & DENISE M                          | 4,890.06             | 3,211.63            |                          |                         | 1,678.43                   | 11/12/2020 09:30AM | 6903                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 10-3N-24-0000-0006-0 110 | STULL JEFFREY LYNN II & JAMIE                      | 926.79               | 436.30              |                          |                         | 490.49                     | 2/10/2021 11:59AM  | 7029                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 11-2N-24-2020-0055-0 000 | MULLEN JACQUELYN M                                 | 1,095.62             | 65.73               |                          |                         | 1,029.89                   | 2/1/2021 11:20AM   | 7019                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 11-2N-26-2050-0187-0 000 | AH4R PROPERTIES TWO LLC                            | 2,732.58             | 2,660.14            |                          |                         | 72.44                      | 11/12/2020 03:38PM | 6900                   | 15 - OTHER              |
| 2020    | Real Estate | 11-2N-26-2050-0195-0 000 | ROHRBAUGH IRMA                                     | 826.32               | 339.47              |                          |                         | 486.85                     | 11/20/2020 12:31PM | 6944                   | 01 - EXEMPT NOT GRANTED |
| 2020    | Real Estate | 11-2N-26-2051-0066-0 000 | LAROU JEFFREY A & GIUDICE ELIANA L (H&W)           | 1,360.96             | 2,532.62            |                          |                         | -1,171.66                  | 1/6/2021 04:31PM   | 0007015                | 02 - EXEMPT IN ERROR    |
| 2020    | Real Estate | 12-2N-27-1460-0102-0 000 | IH5 PROPERTY FLORIDA LP                            | 4,624.90             | 4,405.47            |                          |                         | 219.43                     | 11/19/2020 04:07PM | 6940                   | 15 - OTHER              |
| 2020    | Real Estate | 12-2N-27-1460-0216-0 000 | MCDOWELL JAMES E & ARLENE A                        | 5,590.41             | 5,574.85            |                          |                         | 15.56                      | 12/11/2020 12:50PM | 7008                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 12-2N-27-1460-0278-0 000 | AMH ROMAN TWO FL LLC                               | 5,201.86             | 4,673.60            |                          |                         | 528.26                     | 11/19/2020 04:19PM | 6941                   | 15 - OTHER              |
| 2020    | Real Estate | 13-2N-27-0722-0077-0 000 | NANTZ JACOB & CYNTHIA M                            | 6,363.92             | 4,416.49            |                          |                         | 1,947.43                   | 4/7/2021 02:16PM   |                        | -- None --              |
| 2020    | Real Estate | 15-2N-25-0000-0002-0 050 | SARES ROBERT T JR & SARES MARIA M & MARIA P TRACHT | 1,361.68             | 360.18              |                          |                         | 1,001.50                   | 11/17/2020 11:46AM | 6924                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 15-3N-24-0000-0003-0 030 | OWEN SARAH C                                       | 169.50               | 8.48                |                          |                         | 161.02                     | 12/2/2020 11:11AM  | 6993                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 15-3N-24-0000-0008-0 070 | JOURNEY CHURCH NASSAU CO INC                       | 13,702.41            | 0.00                |                          |                         | 13,702.41                  | 12/7/2020 08:44AM  | 7000                   | 01 - EXEMPT NOT GRANTED |
| 2020    | Real Estate | 15-3N-24-0000-0009-0 010 | BREEZE EMILY & RICHARD                             | 3,568.95             | 1,170.15            |                          |                         | 2,398.80                   | 5/14/2021 09:48AM  |                        | -- None --              |
| 2020    | Real Estate | 16-1N-25-2912-0004-0 050 | LANE SAMUEL E & MARILYN S                          | 2,126.90             | 1,284.73            |                          |                         | 842.17                     | 11/12/2020 04:38PM | 6904                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 16-3N-24-0000-0006-0 090 | MATTO BARTHOLOMEW                                  | 585.36               | 3,456.75            |                          |                         | -2,871.39                  | 11/16/2020         | 6908                   | 09 - VALUE CHG          |

### Nassau County Tax Collector - DR-505 Errors List - Run 07/07/2021 03:41PM

| 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           |
|---------|-------------|--------------------------|-----------------------------------------|----------------------|---------------------|--------------------------|-------------------------|----------------------------|--------------------|------------------------|--------------------------------|
| -       | -           | -                        | C & DIANA E                             | -                    | -                   | -                        | -                       | -                          | 12:33PM            | -                      | CLER/ADM                       |
| 2020    | Real Estate | 16-3N-24-2580-0029-0 010 | THOMPSON SHERMAN L L/E                  | 647.40               | 80.37               |                          |                         | 567.03                     | 4/1/2021 08:53AM   | 7039                   | 01 - EXEMPT NOT GRANTED        |
| 2020    | Real Estate | 16-4N-24-0000-0004-0 040 | WINGATE R WAYNE & EULA W                | 1,766.02             | 1,009.54            |                          |                         | 756.48                     | 11/17/2020 04:00PM | 6925                   | 09 - VALUE CHG CLER/ADM        |
| 2020    | Real Estate | 16-4N-24-0000-0004-0 180 | WINGATE MARK W & ANGELA M               | 2,237.45             | 1,232.13            |                          |                         | 1,005.32                   | 11/17/2020 11:35AM | 6923                   | 09 - VALUE CHG CLER/ADM        |
| 2020    | Real Estate | 17-1S-23-0000-0002-0 040 | STALEY RICHARD & BRENDA                 | 2,025.36             | 2,312.68            |                          |                         | -287.32                    | 11/16/2020 04:22PM | 6919                   | 09 - VALUE CHG CLER/ADM        |
| 2020    | Real Estate | 20-2N-28-0000-0001-0 000 | OMNI AMELIA ISLAND LLC                  | 17,406.88            | 14,369.08           |                          |                         | 3,037.80                   | 12/3/2020 01:20PM  | 6989                   | 10 - IN LITIGATION             |
| 2020    | Real Estate | 20-2N-28-0000-0001-0 180 | OMNI AMELIA ISLAND LLC                  | 23.49                | 1.59                |                          |                         | 21.90                      | 11/19/2020 11:54AM | 6926                   | 09 - VALUE CHG CLER/ADM        |
| 2020    | Real Estate | 20-2N-28-0000-0006-0 000 | OMNI AMELIA ISLAND LLC                  | 33,383.88            | 27,557.83           |                          |                         | 5,826.05                   | 12/3/2020 01:29PM  | 6990                   | 10 - IN LITIGATION             |
| 2020    | Real Estate | 22-2N-23-0000-0004-0 150 | CONFIDENTIAL                            | 3,395.66             | 3,035.60            |                          |                         | 360.06                     | 11/16/2020 04:44PM | 6909                   | 09 - VALUE CHG CLER/ADM        |
| 2020    | Real Estate | 24-2N-27-0721-0082-0 000 | MAHAN WESLEY S JR & JUDY A              | 2,412.26             | 971.15              |                          |                         | 1,441.11                   | 11/4/2020 10:54AM  | NON-AD 002             | NV - NON-AD VALOREM CORRECTION |
| 2020    | Real Estate | 24-2N-27-0721-0105-0 000 | PHILIPP RICHARD C & CONNIE L            | 2,412.26             | 971.15              |                          |                         | 1,441.11                   | 11/4/2020 10:39AM  | NON-AD 001             | NV - NON-AD VALOREM CORRECTION |
| 2020    | Real Estate | 24-2N-28-0000-0043-0 000 | MT ZION BAPTIST CHURCH                  | 139.67               | 1.58                |                          |                         | 138.09                     | 11/12/2020 04:57PM | 6905                   | 09 - VALUE CHG CLER/ADM        |
| 2020    | Real Estate | 24-2N-28-0000-0044-0 000 | MT ZION BAPTIST CHURCH                  | 139.67               | 1.58                |                          |                         | 138.09                     | 11/12/2020 05:02PM | 6906                   | 09 - VALUE CHG CLER/ADM        |
| 2020    | Real Estate | 25-2N-28-027C-1706-0 000 | KOBER JOYCE ANN                         | 881.21               | 394.35              |                          |                         | 486.86                     | 11/24/2020 04:47PM | 6948                   | 01 - EXEMPT NOT GRANTED        |
| 2020    | Real Estate | 25-2N-28-0550-0002-0 000 | DONAHOE JASON L & TYURINA OXANA V (H&W) | 2,061.98             | 1,982.16            |                          |                         | 79.82                      | 2/10/2021 11:42AM  | 7028                   | 01 - EXEMPT NOT GRANTED        |
| 2020    | Real Estate | 26-2N-28-006A-0214-0 000 | KUPPLER CHERYL                          | 4,174.55             | 5,021.36            |                          |                         | -846.81                    | 11/24/2020 03:47PM | 6947                   | 02 - EXEMPT IN ERROR           |

### Nassau County Tax Collector - DR-505 Errors List - Run 07/07/2021 03:41PM

| 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    |
|---------|-------------|--------------------------|------------------------------------------|----------------------|---------------------|--------------------------|-------------------------|----------------------------|--------------------|------------------------|-------------------------|
| 2020    | Real Estate | 27-2N-23-1303-0003-0 000 | KING AMANDA J                            | 3,294.89             | 766.17              |                          |                         | 2,528.72                   | 11/17/2020 03:49PM | 6920                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 29-2N-25-0000-0035-0 000 | MCCOY TIM                                | 1,765.39             | 1,405.33            |                          |                         | 360.06                     | 12/2/2020 11:32AM  | 6997                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 29-4N-25-0000-0003-0 070 | HUDSON JARED G & CANDY G                 | 1,620.57             | 590.06              |                          |                         | 1,030.51                   | 2/8/2021 10:41AM   | 7023                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 30-2N-28-0151-0138-0 000 | SULFARO BARBARA ANN                      | 3,735.09             | 0.00                |                          |                         | 3,735.09                   | 1/15/2021 12:27PM  | 7016                   | 01 - EXEMPT NOT GRANTED |
| 2020    | Real Estate | 31-2N-28-0000-0003-0 230 | WARD ROBERT A II                         | 1,090.54             | 603.68              |                          |                         | 486.86                     | 12/10/2020 04:10PM | 7006                   | 01 - EXEMPT NOT GRANTED |
| 2020    | Real Estate | 34-2N-28-5132-0009-0 000 | ARVIN DOUGLASS K & WELSH MEGAN N (JT/RS) | 404.49               | 2,110.99            |                          |                         | -1,706.50                  | 11/19/2020 11:04AM | 6912                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 37-1N-25-0340-0004-0 000 | ALTO ASSET COMPANY 2 LLC                 | 2,809.30             | 2,483.28            |                          |                         | 326.02                     | 11/12/2020 04:03PM | 6901                   | 15 - OTHER              |
| 2020    | Real Estate | 37-3N-28-0740-0615-0 000 | JANEY RICHARD A & BRITTANY D             | 1,917.96             | 0.00                |                          |                         | 1,917.96                   | 2/4/2021 10:11AM   | 7020                   | 01 - EXEMPT NOT GRANTED |
| 2020    | Real Estate | 38-2N-27-0000-0019-0 000 | CRIMMINGER MICHAEL V L/E                 | 1,029.55             | 542.69              |                          |                         | 486.86                     | 11/24/2020 03:21PM | 6946                   | 01 - EXEMPT NOT GRANTED |
| 2020    | Real Estate | 41-4N-23-1512-0003-0 020 | BOHANAN PRESTON & DEBORAH                | 181.97               | 0.00                |                          |                         | 181.97                     | 11/16/2020 11:05AM | 6915                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 42-2N-27-0000-0026-0 020 | CHATMAN ISABELLA LIVING TRUST            | 4,533.08             | 1,528.01            |                          |                         | 3,005.07                   | 12/4/2020 04:31PM  | 6999                   | 01 - EXEMPT NOT GRANTED |
| 2020    | Real Estate | 42-2N-27-0000-0096-0 000 | TUCKER MATTHEW D                         | 464.81               | 211.42              |                          |                         | 253.39                     | 2/9/2021 11:44AM   | 7021                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 42-2N-27-0000-0096-0 030 | WARREN RICKY LAMAR                       | 0.00                 | 344.14              |                          |                         | -344.14                    | 2/9/2021 01:01PM   | 7022                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 42-2N-27-435H-0191-0 000 | AMH 2014-1 BORROWER LLC                  | 3,476.86             | 3,436.57            |                          |                         | 40.29                      | 11/19/2020 04:44PM | 6942                   | 15 - OTHER              |
| 2020    | Real Estate | 43-2N-27-4621-0001-0 090 | ATEN CATHY G & STEPHEN MICHAEL           | 1,126.10             | 6,434.56            |                          |                         | -5,308.46                  | 11/16/2020 04:00PM | 6913                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 43-2N-27-4647-0006-0 340 | DOUGLAS OLIN K & ROSEMARY T              | 2,706.50             | 1,818.72            |                          |                         | 887.78                     | 12/10/2020 04:38PM | 7007                   | 09 - VALUE CHG CLER/ADM |
| 2020    | Real Estate | 44-2N-27-1002-00P2-0 000 | WILDLIGHT RESIDENTIAL                    | 1,983.25             | 1.58                |                          |                         | 1,981.67                   | 12/31/2020         | 7011                   | 09 - VALUE CHG          |

Nassau County Tax Collector - DR-505 Errors List - Run 07/07/2021 03:41PM

| 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                                                                                                                                             |
|---------|----------------------------------------------------|--------------------------|---------------------------------------------------|----------------------|---------------------|--------------------------|-------------------------|----------------------------|--------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| -       | -                                                  | -                        | ASSC INC                                          | -                    | -                   | -                        | -                       | -                          | 11:55AM            | -                      | CLER/ADM                                                                                                                                                         |
| 2020    | Real Estate                                        | 46-3N-28-509H-0012-0 000 | 96335 HIGH POINTE DR TRUST                        | 19,388.82            | 18,739.85           |                          |                         | 648.97                     | 11/20/2020 12:48PM | 6945                   | 01 - EXEMPT NOT GRANTED                                                                                                                                          |
| 2020    | Real Estate                                        | 46-3N-28-5483-0010-0 000 | MATTES CRAIG E & MIGNELLA PATRICIA A (H&W)        | 12,896.37            | 12,388.62           |                          |                         | 507.75                     | 4/22/2021 10:22AM  | 7049                   | 15 - OTHER                                                                                                                                                       |
| 2020    | Real Estate                                        | 46-3N-28-576A-0044-0 000 | LEE MICHAEL A & RICKERT-LEE LISA R (H&W)          | 3,117.71             | 0.00                |                          |                         | 3,117.71                   | 5/6/2021 11:06AM   | 7050                   | 01 - EXEMPT NOT GRANTED                                                                                                                                          |
| 2020    | Real Estate                                        | 46-3N-28-6200-0005-0 000 | KOCHE ARTIMISSIE JUSTINE                          | 2,258.95             | 1,772.10            |                          |                         | 486.85                     | 11/25/2020 08:40AM | 6954                   | 01 - EXEMPT NOT GRANTED                                                                                                                                          |
| 2020    | Real Estate                                        | 50-3N-28-5280-0001-0 05A | HAKIMIAN BENJAMIN S & VICTORIA                    | 17,544.22            | 14,095.76           |                          |                         | 3,448.46                   | 11/17/2020 08:59AM | 6917                   | 15 - OTHER                                                                                                                                                       |
| 2020    | Real Estate                                        | 51-3N-27-0000-0001-0 130 | STNL III (YULEE) LLC                              | 260,221.30           | 239,427.00          |                          |                         | 20,794.30                  | 12/22/2020 01:24PM | 6995                   | 15 - OTHER                                                                                                                                                       |
| 2020    | Real Estate                                        | 51-3N-27-1627-0041-0 000 | FOOSE SARAH ELIZABETH HUGHES                      | 2,615.48             | 1,966.49            |                          |                         | 648.99                     | 1/6/2021 02:10PM   | 0007012                | 01 - EXEMPT NOT GRANTED                                                                                                                                          |
| 2020    | Real Estate                                        | 51-3N-27-4881-0125-0 000 | DARLINGTON JOHN E JR & KIRKPATRICK AMBER A (T//C) | 159.62               | 933.22              |                          |                         | -773.60                    | 11/16/2020 01:36PM | 6911                   | 09 - VALUE CHG CLER/ADM                                                                                                                                          |
| 2020    | Real Estate                                        | 52-3N-27-4890-0023-0 000 | HIGHSMITH JAMES JR & KIMBERLY                     | 29.59                | 189.21              |                          |                         | -159.62                    | 11/19/2020 02:25PM | 6935                   | 09 - VALUE CHG CLER/ADM                                                                                                                                          |
| 2020    | Central Assessment, Real Estate, Tangible Property | Grand Total              |                                                   | 2,442,332.70         | 2,081,725.53        | 953.89                   | 0.00                    | 361,561.06                 |                    |                        | 01 - EXEMPT NOT GRANTED, 02 - EXEMPT IN ERROR, 09 - VALUE CHG CLER/ADM, 10 - IN LITIGATION, 14 - SPLIT ACCT/CUT-OUTS, 15 - OTHER, NV - NON-AD VALOREM CORRECTION |

Nassau County Tax Collector - DR-505 - District Breakdown - Run 07/07/2021 03:44PM

| 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              |
|------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------|----------------------|---------------------|--------------------------|-------------------------|----------------------------------|
| -- 2020 -- | -- <=06/30/2021 -- | -- Any --                                                                                                                                                                                                                                                                                                   | -- Any --                                                         | -- Any --        |                      |                     |                          |                         | -- (Tax before Change-Tax ... -- |
| 2020       |                    | AI BEACH RENOURISHMENT MSTU                                                                                                                                                                                                                                                                                 | 130                                                               | M                | 905.46               | 477.14              | 0.00                     | 0.00                    | 428.32                           |
| 2020       |                    | AMELIA WALK CDD                                                                                                                                                                                                                                                                                             | WCD                                                               | A                | 4,824.52             | 1,942.30            |                          |                         | 2,882.22                         |
| 2020       |                    | BOARD OF COUNTY COMMISSIONERS                                                                                                                                                                                                                                                                               | 100                                                               | M                | 1,086,210.21         | 938,076.31          | 443.89                   | 0.00                    | 148,577.79                       |
| 2020       |                    | FERNANDINA BEACH                                                                                                                                                                                                                                                                                            | 410                                                               | M                | 13,674.73            | 14,065.83           | 0.00                     | 0.00                    | -391.10                          |
| 2020       |                    | FL INLAND NAVIGATION DIST                                                                                                                                                                                                                                                                                   | 310                                                               | M                | 4,647.31             | 4,028.18            | 1.91                     | 0.00                    | 621.04                           |
| 2020       |                    | MOSQUITO CONTROL DISTRICT                                                                                                                                                                                                                                                                                   | 320                                                               | M                | 15,167.62            | 12,689.81           | 0.00                     | 0.00                    | 2,477.81                         |
| 2020       |                    | MUNICIPAL SERV FUND (C120)                                                                                                                                                                                                                                                                                  | 120                                                               | M                | 329,801.11           | 283,880.30          | 138.01                   | 0.00                    | 46,058.82                        |
| 2020       |                    | SCHOOL BOARD                                                                                                                                                                                                                                                                                                | 200                                                               | M                | 359,377.54           | 300,652.53          | 134.34                   | 0.00                    | 58,859.35                        |
| 2020       |                    | SCHOOL BOARD LOCAL EFFORT                                                                                                                                                                                                                                                                                   | 200L                                                              | M                | 592,366.88           | 495,292.81          | 222.07                   | 0.00                    | 97,296.14                        |
| 2020       |                    | ST JOHNS RIVER MGMT DIST                                                                                                                                                                                                                                                                                    | 300                                                               | M                | 33,213.81            | 28,788.89           | 13.67                    | 0.00                    | 4,438.59                         |
| 2020       | 12/2/2020 11:32AM  | TOWN OF CALLAHAN                                                                                                                                                                                                                                                                                            | 400                                                               | M                | 270.67               | 215.47              |                          |                         | 55.20                            |
| 2020       |                    | TOWN OF HILLIARD                                                                                                                                                                                                                                                                                            | 420                                                               | M                | 1,484.53             | 1,216.51            |                          |                         | 268.02                           |
| 2020       |                    | VOTER APPROVED DEBT                                                                                                                                                                                                                                                                                         | 410V                                                              | M                | 388.31               | 399.45              | 0.00                     | 0.00                    | -11.14                           |
| 2020       | Grand Total        | AI BEACH RENOURISHMENT MSTU, AMELIA WALK CDD, 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, WCD | A, M             | 2,442,332.70         | 2,081,725.53        | 953.89                   | 0.00                    | 361,561.06                       |

Nassau County Tax Collector - DR-505 Insolvencies - Run 07/07/2021 03:50PM

| Roll Yr    | Account Number | Certified Roll Owner | A: Tax | B: Penalty | C: Math / Condition | Processed Date    | Writeoff Reason Category | Writeoff Reason Code               |
|------------|----------------|----------------------|--------|------------|---------------------|-------------------|--------------------------|------------------------------------|
| -- 2020 -- |                |                      |        |            | -- Tax+Penalty --   | -- <07/01/2021 -- | -- Any --                | -- Any --                          |
| 2020       | 07286-000      | HINES INVESTIGATIONS | -63.84 | -25.96     | -89.80              | 5/28/2021         | Commercial               | Commercial - 197.146 Uncollectible |

\*\*\$10 difference from DR-505 due to delinquent penalty fee not included in DR-505 totals.

Nassau County Tax Collector - DR-505 Federal Bankruptcies - Run 07/07/2021 03:46PM

| Roll Yr    | Account Number           | Certified Roll Owner Name                                                           | A: District Tax | B: District Penalty | C: Total                            | Standard Flags            | Custom Flags    | Account Status |
|------------|--------------------------|-------------------------------------------------------------------------------------|-----------------|---------------------|-------------------------------------|---------------------------|-----------------|----------------|
| -- 2020 -- |                          |                                                                                     |                 |                     | -- District Tax+District Penalty -- | -- bankrupt - Bankrupt -- | -- Any --       | -- Unpaid --   |
| 2020       | 00-00-30-026G-201A-0 000 | SHACKLEFORD ROBERT                                                                  | 2,150.50        |                     | 2,150.50                            | bankrupt - Bankrupt       | BK - BANKRUPTCY | Unpaid         |
| 2020       | 00-00-31-1800-0042-0 011 | AREJAY HOLDINGS LLC                                                                 | 3,612.60        |                     | 3,612.60                            | bankrupt - Bankrupt       | BK - BANKRUPTCY | Unpaid         |
| 2020       | 01-6N-29-150C-0003-0 000 | SCHROEDER DONALD J & DEIRDRE C                                                      | 43,940.65       |                     | 43,940.65                           | bankrupt - Bankrupt       | BK - BANKRUPTCY | Unpaid         |
| 2020       | 02423-701                | CAPITOL INFRASTRUCTURE LLC D/B/A CONNEXION TECHNOLOGIES                             | 3,988.53        | 997.13              | 4,985.66                            | bankrupt - Bankrupt       | BK - BANKRUPTCY | Unpaid         |
| 2020       | 07-2S-23-0000-0004-0 070 | PRICE BONNIE J & DARYL B                                                            | 655.71          |                     | 655.71                              | bankrupt - Bankrupt       | BK - BANKRUPTCY | Unpaid         |
| 2020       | 08-1S-23-1830-0009-0 000 | CLANTON PATRICIA                                                                    | 785.70          |                     | 785.70                              | bankrupt - Bankrupt       | BK - BANKRUPTCY | Unpaid         |
| 2020       | 11570-000                | RDL LOGISTICS LLC                                                                   | 244.46          | 0.00                | 244.46                              | bankrupt - Bankrupt       | BK - BANKRUPTCY | Unpaid         |
| 2020       | 32-2N-28-0000-0012-0 050 | HATTON WAYNE EST & LEWIS L CAPODILUPO<br>ELIZABETH H & HATTON JAMES R & JERRY ET AL | 2,905.30        |                     | 2,905.30                            | bankrupt - Bankrupt       | BK - BANKRUPTCY | Unpaid         |
| 2020       | 32-4N-24-2020-0008-0 020 | MOWERY JOSEPH L                                                                     | 719.93          |                     | 719.93                              | bankrupt - Bankrupt       | BK - BANKRUPTCY | Unpaid         |
| 2020       | 35-3N-25-0000-0006-0 000 | WHITLEY CHERYL V & MICHAEL E                                                        | 216.90          |                     | 216.90                              | bankrupt - Bankrupt       | BK - BANKRUPTCY | Unpaid         |
| 2020       | 43-2N-27-4620-0013-0 000 | HANEY PETER G & EVA M                                                               | 1,483.69        |                     | 1,483.69                            | bankrupt - Bankrupt       | BK - BANKRUPTCY | Unpaid         |
| 2020       | 43-2N-27-4621-0005-0 050 | GODBOLD CELESTA JEANNINE DAVIS                                                      | 439.22          |                     | 439.22                              | bankrupt - Bankrupt       | BK - BANKRUPTCY | Unpaid         |
| 2020       | Grand Total              |                                                                                     | 61,143.19       | 997.13              | 62,140.32                           | bankrupt - Bankrupt       | BK - BANKRUPTCY | Unpaid         |

Nassau County Tax Collector - DR-505 Under Minimums List - Run 07/07/2021 03:47PM

| Roll Yr    | Roll Type   | Account Number           | Certified Roll Owner Name      | District Tax | Under Minimum as of |
|------------|-------------|--------------------------|--------------------------------|--------------|---------------------|
| -- 2020 -- | -- Any --   |                          |                                |              | -- <07/01/2021 --   |
| 2020       | Real Estate | 03-6N-29-LPAA-0003-0 050 | OMNI AMELIA ISLAND LLC         | 1.59         | 11/19/2020          |
| 2020       | Real Estate | 24-2N-28-0000-0043-0 000 | MT ZION BAPTIST CHURCH         | 1.58         | 11/12/2020          |
| 2020       | Real Estate | 24-2N-28-0000-0044-0 000 | MT ZION BAPTIST CHURCH         | 1.58         | 11/12/2020          |
| 2020       | Real Estate | 44-2N-27-1002-00P2-0 000 | WILDLIGHT RESIDENTIAL ASSC INC | 1.58         | 12/31/2020          |
| 2020       | Real Estate | Grand Total              |                                | 6.33         |                     |