

DR-505 E&I Recap Report - 2016 Tax Roll

Tracy Bazar <tbazar@nassautaxes.com>

Mon 7/24/2017 2:31 PM

To: Cathy Lewis <clewis@nassaucountyfl.com>;

1 attachments (870 KB)

DR-505 E&I Report to BOCC.pdf;

Cathy,

In compliance with Chapter 197.492 of the Florida Statutes, attached please find the list of Errors & Insolvencies for the 2016 Tax Roll. The Tax Collector is required to submit the report to the Board of Commissioners for your records. The form DR-505 for this year still contains the obsolete language that the county commissioners should examine the list. The statute no longer requires this. A new form has been updated by the Florida Department of Revenue which will remove this language on next year report.

If you have any questions please do not hesitate to contact me.

Thank You,

Tracy Bazar, CFCA

Director of Property Taxes

Representing John M. Drew, CFC

Nassau County Tax Collector's Office

86130 License Road, Suite 4

Fernandina Beach, FL 32034

Office: (904) 491-7420

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**John M. Drew
Tax Collector**

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

July 24, 2017

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 2016 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,

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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INSTRUCTIONS

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R 10/16
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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 or code 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, and insolvencies on the assessment roll for 2016; that all errors and double assessments have been plainly indicated on the assessment roll; that the discounts were actually earned for the month as shown; that no exemptions, other than those shown on the assessment roll, have been allowed by me without proof that each claim was legal; that each item marked insolvent is, in fact, insolvent and, although diligent search has been made by me I have been unable to find any property to levy on to enforce the payment of the tax; and that I have not collected any of the items shown on this list.

I am entitled to credit against the 2016 Assessment Roll in the following amounts:

Errors	119,195.30	Federal bankruptcies	66,208.10
Insolvencies	759.26	Other: (specify)	
Double assessments	0.00	Under minimum	6.57
Discounts	4,433,655.11		
TOTAL			4,619,824.34


Signature, Tax Collector

Nassau
County

06/30/2017
Date

Roll In	Roll Type	Account Number	Certified Roll Owner Name	6 Tax Insurance / Decrease	Modification Date	Roll Correction Number	Roll Correction Code
2016	Tangible Property	01079-000	BANK OF AMERICA	32,184.19	11/21/2016 11:15	6322 03	EXEMPT TAXES
2016	Real Estate	25-7N-28-0550-0131-0000	HP FLORIDA 1 LLC	190.38	11/24/2016 16:10	6323 15	OTHER
2016	Real Estate	37-3N-28-0760-0305-0000	ALVAR FL LLC	178.31	11/27/2016 15:46	6324 15	OTHER
2016	Real Estate	37-3N-28-0760-0306-0000	ALVAR FL LLC	128.30	11/24/2016 16:42	6325 15	OTHER
2016	Real Estate	37-3N-28-0760-0309-0000	ALVAR FL LLC	128.31	11/25/2016 15:09	6326 15	OTHER
2016	Real Estate	37-3N-28-0760-0401-0000	ROMEO HOMES FLORIDA LLC	34.38	11/15/2016 16:50	6327 15	OTHER
2016	Real Estate	37-3N-28-0760-0402-0000	ROMEO HOMES FLORIDA LLC	72.88	11/15/2016 16:58	6328 15	OTHER
2016	Real Estate	25-7N-28-0550-0132-0000	AMELIA NATIONAL CONSTRUCTION HOLDINGS LLC	196.37	11/27/2016 10:32	6329 09	VALUE CHG CLEVER/ADM
2016	Real Estate	00-00-30-0800-0040-0010	REMAP RIDGE HOLDINGS LLC	465.98	11/17/2016 11:21	6330 15	OTHER
2016	Real Estate	00-00-30-0800-0040-0010	REMAP RIDGE HOLDINGS LLC	179.05	11/17/2016 11:31	6331 15	OTHER
2016	Real Estate	00-00-30-0800-0040-0010	COMPOUND HOLDINGS LLC	1,038.70	11/16/2016 10:14	6332 15	OTHER
2016	Real Estate	00-00-30-0800-0040-0010	CLARK CHRISTINE	489.15	11/28/2016 11:49	6333 09	VALUE CHG CLEVER/ADM
2016	Real Estate	01-2N-26-0000-0001-0210	CLARK CHRISTINE	273.04	11/28/2016 12:00	6334 09	VALUE CHG CLEVER/ADM
2016	Real Estate	29-2N-21-0000-0004-0000	REMAP RIDGE HOLDINGS LLC	436.95	11/17/2016 11:44	6335 15	OTHER
2016	Real Estate	08-3N-24-2180-0014-0010	WAINWRIGHT DUMME D	185.67	11/17/2016 12:11	6336 09	VALUE CHG CLEVER/ADM
2016	Real Estate	28-3N-28-0000-0004-0000	WASH FOCUS INC	168.92	11/16/2016 12:18	6337 15	OTHER
2016	Tangible Property	15479-000	BH-LO HOLDINGS LLC D/B/A WINN-DIXIE STORES INC C/O ASSESSMENT TECHNOLOGIES	380.11	11/14/2016 12:22	6338 15	OTHER
2016	Tangible Property	15479-000	BH-LO HOLDINGS LLC D/B/A WINN-DIXIE STORES INC C/O ASSESSMENT TECHNOLOGIES	1,054.95	11/14/2016 13:37	6339 15	OTHER
2016	Tangible Property	15479-000	BH-LO HOLDINGS LLC D/B/A WINN-DIXIE STORES INC C/O ASSESSMENT TECHNOLOGIES	1,514.04	11/14/2016 15:39	6340 15	OTHER
2016	Real Estate	25-2N-28-0000-0007-0040	BH-LO HOLDINGS LLC D/B/A WINN-DIXIE STORES INC C/O ASSESSMENT TECHNOLOGIES	1,582.24	11/14/2016 15:43	6341 15	OTHER
2016	Real Estate	25-2N-28-0000-0007-0040	AMELIA STATE LLC	1,706.70	11/18/2016 16:16	6342 15	OTHER
2016	Real Estate	79-2N-25-1170-0062-0000	FUSILL INVESTMENTS LLC	1,075.49	11/18/2016 16:47	6343 15	OTHER
2016	Real Estate	00-00-31-1500-0001-0000	ESPENSEN FRED V B COLLEEN T	842.48	11/18/2016 16:54	6344 01	EXEMPT NOT GRANTED
2016	Real Estate	01-15-24-0000-0005-0000	SCHOOL BOARD OF MASSAU COUNTY	1,460.70	11/17/2016 18:16	6345 15	OTHER
2016	Real Estate	01-4N-25-0000-0010-0010	KASH PROPERTIES LLC	356.71	11/17/2016 08:44	6346 09	VALUE CHG CLEVER/ADM
2016	Real Estate	00-00-31-1600-0028-0040	DICION SUSAN MARIE	816.68	11/17/2016 09:20	6347 15	OTHER
2016	Real Estate	00-00-30-0800-0038-0000	CASERTA JAMES C B MARY J	495.84	11/17/2016 10:02	6348 09	VALUE CHG CLEVER/ADM
2016	Real Estate	00-00-30-0800-0038-0000	ISLAND WALK STATION LLC C/O PHILLIPS EDISON & CO	689.46	11/17/2016 10:23	6349 15	OTHER
2016	Real Estate	00-00-30-0800-0038-0000	ISLAND WALK STATION LLC C/O PHILLIPS EDISON & CO	1,175.78	11/21/2016 10:44	6350 15	OTHER
2016	Real Estate	00-00-30-0800-0038-0000	FUTCHER CHASE B MARJORIE	8,118.86	11/21/2016 10:50	6351 15	OTHER
2016	Real Estate	42-2N-27-0000-0002-0490	FSC DS VALLE FL LLC C/O FOUR SPRINGS CAPITAL TRUST	772.42	11/21/2016 11:08	6352 15	OTHER
2016	Real Estate	44-2N-27-0000-0001-0150	OM MAX SHARAN INC	460.38	11/21/2016 11:19	6353 15	OTHER
2016	Real Estate	00-00-30-0131-0012-0000	PATTON HENRY THOMAS JR & PATTON BARBARA ALVERSON (J/T)	2,097.57	11/21/2016 11:22	6354 01	EXEMPT NOT GRANTED
2016	Real Estate	11-2N-28-2052-0000-0000	COME R B & SUZANNE	609.84	11/21/2016 11:46	6355 01	EXEMPT NOT GRANTED
2016	Real Estate	00-00-30-0131-0012-0000	DAVISON STACY JOE M & ROBIN	416.92	11/21/2016 11:51	6356 01	EXEMPT NOT GRANTED
2016	Real Estate	42-2N-27-4614-0001-0000	STANDRIDGE JOHNNY D & STANDRIDGE MILLON LEXISAM (J/T/S)	597.70	11/21/2016 12:29	6357 01	EXEMPT NOT GRANTED
2016	Real Estate	00-00-31-1800-0171-0000	TESTON WILLO	481.41	11/21/2016 08:44	6358 01	EXEMPT NOT GRANTED
2016	Real Estate	46-3N-28-0000-0002-0010	TESTON ELLEN	334.35	11/21/2016 17:52	6359 09	VALUE CHG CLEVER/ADM
2016	Real Estate	01-2N-24-0000-0001-0000	AMELIA NATIONAL CONSTRUCTION HOLDINGS LLC	487.31	11/21/2016 17:59	6360 15	OTHER
2016	Real Estate	01-2N-24-0000-0001-0000	BH LLC C/O PAUL LORETTA	25,503.41	11/21/2016 13:15	6361 15	OTHER
2016	Real Estate	12-2N-27-1600-0307-0000	BAGLIN LAWRENCE E & CAROL A	1,367.71	11/21/2016 13:15	6362 09	VALUE CHG CLEVER/ADM
2016	Real Estate	00-00-31-1140-0002-0041	WRIGHT MERCEDES T B WILLIAM	5,965.09	11/21/2016 14:14	6363 05	OMITTED TAXES
2016	Real Estate	00-00-31-1140-0002-0041	WRIGHT MERCEDES T B WILLIAM	2,700.78	11/21/2016 14:14	6364 09	VALUE CHG CLEVER/ADM
2016	Real Estate	00-00-30-0300-0005-0000	TAYLOR WILMA C/O MARGARET M FISHER	2,483.88	11/21/2016 11:07	6365 01	EXEMPT NOT GRANTED
2016	Real Estate	03-4N-29-000-0005-0000	BATES PETER & FRANCES H	1,220.14	11/21/2016 11:37	6366 01	EXEMPT NOT GRANTED
2016	Real Estate	03-4N-29-000-0005-0000	HODGES DOMS EVELYN	294.17	11/21/2016 11:37	6367 09	VALUE CHG CLEVER/ADM
2016	Real Estate	03-4N-29-000-0005-0000	HODGES DOMS EVELYN	2,794.36	11/21/2016 11:37	6368 01	EXEMPT NOT GRANTED
2016	Real Estate	00-00-30-0500-0002-0010	WILLIAMS GARY H & FRANCES DEBRA JEAN (J/T/S)	1,010.11	11/21/2016 15:42	6369 09	VALUE CHG CLEVER/ADM
2016	Real Estate	00-00-30-0500-0002-0010	SMITH CHARLES L & BETH L	405.43	11/21/2016 15:42	6370 01	EXEMPT NOT GRANTED
2016	Real Estate	01-11-23-0000-0002-0010	BEACHES MEDICAL SPA & LASER CENTER D/B/A A BELLA MEDICAL & LASER	9,829.04	11/21/2016 15:42	6371 15	OTHER
2016	Tangible Property	01168-000	BEACHES MEDICAL SPA & LASER CENTER D/B/A A BELLA MEDICAL & LASER	54.80	11/21/2016 15:42	6372 09	VALUE CHG CLEVER/ADM
2016	Real Estate	00-00-31-1548-0243-0040	JOHNSON EMILY & PHAT ALLAN & MACCLOUGH EMILY (J/T/S)	689.21	11/21/2016 15:47	6373 01	EXEMPT NOT GRANTED
2016	Real Estate	29-2N-28-4950-0004-0000	BARBARA RUSSELL W B GLENDA E	851.44	11/21/2016 15:58	6374 09	VALUE CHG CLEVER/ADM
2016	Real Estate	25-2N-28-0550-0149-0000	GRiffin BILLY GEORGE & NANCY A	584.25	11/21/2016 13:30	6375 09	VALUE CHG CLEVER/ADM
2016	Real Estate	00-00-31-1264-0028-0000	BAGNAL MANCEL BELTON B R D	78.76	11/21/2016 18:54	6376 09	VALUE CHG CLEVER/ADM
2016	Real Estate	45-2N-28-5508-0002-0040	LIND LIZBETH C	288.57	11/21/2016 15:06	6377 01	EXEMPT NOT GRANTED
2016	Tangible Property	13350-500	SUBWAY CAFE	585.64	11/19/2016 14:18	6378 09	VALUE CHG CLEVER/ADM
2016	Real Estate	18-4N-27-0000-0001-0000	TRAVEL VILLAGE A	9,112.83	11/21/2016 15:16	6379 01	EXEMPT IN ERROR

2016 Real Estate	15-3N-24-0000-0005-0040	MCCON TRUST	837.82	12/22/2016 16:27	6302 01 - VALUE CHG CLER/ADM
2016 Real Estate	17-3N-24-0000-0040-0036	KING THOMAS L IV &	1,106.19	1/4/2017 10:44	6308 01 - VALUE CHG CLER/ADM
2016 Real Estate	0040-41 1264-0016-0000	MAGNIA HANDEL BELTON & H E	3,761.80	1/5/2017 16:14	6400 01 - EXEMPT NOT GRANTED
2016 Real Estate	45-3N-28-0000-0019-0000	BLAKE GEORGE B & LINDA W	583.90	1/6/2017 15:17	6402 01 - EXEMPT NOT GRANTED
2016 Real Estate	45-3N-28-0000-0019-0000	SPRIS MARION W & HELEN C	752.29	1/11/2017 12:04	6404 01 - EXEMPT NOT GRANTED
2016 Real Estate	0045-00	FLORIDA HOUSE, INC OF FERNANDINA BEACH, LLC	506.18	1/13/2017 11:06	6405 01 - EXEMPT NOT GRANTED
2016 Real Estate	45-2N-25-0000-0014-0010	CARTER BRYANT STEVEN JR	2,019.90	1/17/2017 11:15	6407 01 - VALUE CHG CLER/ADM
2016 Real Estate	01-2N-24-0000-0008-0000	TOWNSEND THOMAS E & SHARON L	4,038.11	1/16/2017 17:03	6409 01 - EXEMPT NOT GRANTED
2016 Real Estate	01-2N-24-0000-0003-0070	LIVE OAK BAPTIST CHURCH INC	1,453.03	2/7/2017 15:53	6410 01 - VALUE CHG CLER/ADM
2016 Real Estate	00-00-10-0048-0000-0017	WILLIAMS MARY E	3,170.86	2/7/2017 16:16	6411 01 - EXEMPT NOT GRANTED
2016 Real Estate	00-00-10-0048-0000-0017	WATKINS CLYDE E	200.13	2/10/2017 16:01	6412 01 - EXEMPT NOT GRANTED
2016 Real Estate	11-2N-26-0000-0023-0000	HENSLEY MICHAEL A & JENNIFER L	191.10	3/9/2017 16:10	6416 01 - VALUE CHG CLER/ADM
2016 Real Estate	11-2N-26-0000-0023-0000	HENSLEY MICHAEL & TURNER HENSLEY BRANDON M JR & W	52.58	4/7/2017 13:16	6420 01 - VALUE CHG CLER/ADM
2016 Real Estate	10-2N-26-0000-0000-0000	AMERICA ISLAND KIN COMPANY LLC	1,188.38	5/17/2017 16:50	6421 01 - VALUE CHG CLER/ADM
2016 Real Estate	10-2N-26-0000-0000-0000	AMERICA ISLAND KIN COMPANY LLC	892.04	6/6/2017 11:23	6425 01 - VALUE CHG CLER/ADM
2016 Real Estate	10-2N-26-0000-0000-0000	FORPHAND RAY LUT FOREHAND RAY TRUSTEE	535.77	6/12/2017 11:27	6429 01 - VALUE CHG CLER/ADM
2016 Real Estate	10-2N-26-0000-0000-0000	MARSHALL HAZEL F	119,195.10	8/13/2017 15:25	14 - LAC
2016 Grand Total					

Nassau County Tax Collector - Insolvencies List_TP - Run 07/21/2017 10:03AM

Roll Yr	Account Number	Certified Bill Owner	A: Tax	B: Penalty	C: Math / Condition	Processed Date	Writeoff Reason Category	Writeoff Reason Code
-- 2016 --					-- Tax+Penalty --	-- <07/01/2017 --	-- Any --	-- Any --
2016	02125-900	C.KURAK CUSTOM WOODWORKING INC	-607.41	-161.85	-769.26	5/10/2017	Commercial	Commercial - 197,146 Uncollectible

Nassau County Tax Collector - Federal Bankruptcies - Run 07/21/2017 10:47AM

Roll Yr	Account Number	Certified Roll Owner Name	A: District Tax	B: District Penalty	C: Total -- District Tax+District Penalty --	Standard Flag	Custom Flag
2016	00-00-30-010B-0018-0050/ OR 00-00-30-010B-0016-0140					Any	Any
2016	00-00-30-010B-0016-0140	SOLOMON LARRY D & LORETTA E	559.16		559.16	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	00-00-30-010B-0018-0050	LEROY BETTY J & ROSEBERRY NANETTA F (JTRS)	1,984.60		1,984.60	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	00-00-31-1800-0042-0011	JONES LISA N	3,427.82		3,427.82	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	01-1S-24-018B-0025-0000	DAVIS PAUL L JR & DAVIS PHILLIP R ET AL	2,051.72		2,051.72	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	01414-500	BLACKROCK CONSTRUCTION LLC	1,752.35	438.09	2,190.44	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	02423-701	CAPITOL INFRASTRUCTURE LLC DBA CONNEXION TECHNOLOGIES	3,835.88	958.97	4,794.85	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	04-1N-25-2760-0014-0040	DENHAM PERRY P & JENNIFER L	1,474.71		1,474.71	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	05-2S-23-1500-0009-0010	KNOUSE EDWIN M & DEBORAH K	144.42		144.42	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	08-1S-23-1830-0003-0000	HAZLITT KELLIE M	434.17		434.17	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	09-3N-24-0000-0004-0060	MURRAY TERRY & MISTY	358.18		358.18	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	09-4N-24-0000-0002-0140	EADY WILLIAM JR & LISA	451.09		451.09	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	11570-000	RDL LOGISTICS LLC	724.81	0.00	724.81	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	12-2N-24-0000-0001-0000	SHEPPERD JOYCE L	541.86		541.86	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	15450-000	WINGATE R WAYNE	92.11	23.03	115.14	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	16-4N-24-0000-0004-0140	WINGATE R WAYNE & EULA W	516.34		516.34	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	20-3N-24-2020-0046-0000	HODGES WILL RANDALL & LISA K & HODGES ISOM ZANE	385.03		385.03	bankrupt - Bankrupt	BK - BANKRUPTCY

Nassau County Tax Collector - Federal Bankruptcies - Run 07/21/2017 10:47AM

Roll Yr	Account Number	Certified Real Owner Name	A: District Tax	B: District Penalty	C: Total	Standard Flags	Custom Flags
2016	29-2N-25-3160-0004-0 050	ROHE ERIN PA & BRADDOCK LISSA K	637.33		637.33	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	31-2N-28-0235-0005-0 000	HAYS ANN M	765.17		765.17	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	37-3N-28-0740-0078-0 000	SOUTHERN LIFESTYLE HOMES LLC	1,265.76		1,265.76	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	37-3N-28-0740-0085-0 000	SOUTHERN LIFESTYLE HOMES LLC	1,265.76		1,265.76	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	37-3N-28-0740-0641-0 000	SKAFF CHRISTOPHER D & SKAFF DANA R (JT/RS)	3,079.07		3,079.07	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	39-2N-28-0000-0019-0 000	JONES KELVIN M & GLADYS E	367.82		367.82	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	42-2N-27-4613-0012-0 030	MABE WILLIAM D & FRANCES J	586.84		586.84	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	43-2N-27-4647-0006-0 260	LINDSEY JAMES K	1,645.24		1,645.24	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	43-2N-27-46C1-0002-0 000	LINDSEY JAMES K	997.81		997.81	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	43-2N-27-46C1-0003-0 000	LINDSEY JAMES K	1,123.39		1,123.39	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	46-3N-28-550P-0021-0 000	ANDERSON TOMMY E & ANDERSON TAMMY R	3,814.39		3,814.39	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	51-3N-27-0000-0001-0 400	RDL LOGISTICS LLC	28,802.69		28,802.69	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	51-3N-27-4820-0025-0 000	HOLCOMBE ANGELICA & HAYMEN L SCOTT	763.88		763.88	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	51-3N-27-4881-0068-0 000	LINDSEY JAMES K	938.61		938.61	bankrupt - Bankrupt	BK - BANKRUPTCY
2016	Grand Total		64,788.01	1,420.09	66,208.10	bankrupt - Bankrupt	BK - BANKRUPTCY

Nassau County Tax Collector - Under Minimum List - Run 07/21/2017 10:06AM

Roll Yr	Roll Type	Account Number	Certified Roll Owner Name	Dischd Tax	Under Minimum as of
-- 2016 --	-- Any --				-- <07/01/2017 --
2016	Real Estate	01-6N-29-AICO-0001-0 000	OMNI AMELIA ISLAND LLC	0.08	10/24/2016
2016	Real Estate	02-2N-24-0000-0008-0 000	LIVE OAK BAPTIST CHURCH INC	1.53	2/7/2017
2016	Real Estate	02-6N-29-DCCO-0001-0 000	SEA TURTLE POOL INC C/O COURSON & STAM LLC	0.09	10/24/2016
2016	Real Estate	02-6N-29-DCCO-0002-0 000	OMNI AMELIA ISLAND LLC	0.18	10/24/2016
2016	Real Estate	21-2N-28-0000-0002-0 000	AMELIA ISLAND PLN COMMUNITY ASSN	1.55	5/17/2017
2016	Real Estate	42-2N-27-461A-0001-0 000	STANDRIDGE JOHNNY D & STANDRIDGE MILDRED(S&M)(JT/RS)	3.14	12/5/2016
2016	Real Estate	Grand Total		6.57	

Tax Collector's Recapitulation of the Tax Roll For Nassau County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser
2. Plus Additions to the Roll.
3. Less Subtractions from the Roll Including Rounding
Error
4. Interest Collected on Current Roll
5. Total Taxes Levied on 2016 Tax Roll

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)
7. Discounts Allowed
8. Total Cash Credits on Collections (6 + 7)
9. Warrants Pending
10. County Tax Sale Certificates
11. Errors and Insolvencies (under minimum)
12. Uncollected Taxes Due to Pending Litigation
13. Other Unpaid
14. Over (-) or Under (+) Collected
15. Total Credits (Lines 9 and 15 should balance)

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
107,793,670.01	6,647,099.65	568,470.75	10,231,791.85	1,447,082.90	12,956.89	126,701,072.05
10,707.32	234.81	none	47.06	none	none	10,989.19
-552.81	none	none	none	none	none	-552.81
123,750.14	1,402.35	none	9,247.71	184.21	none	134,584.41
107,927,574.66	6,648,736.81	568,470.75	10,241,086.62	1,447,267.11	12,956.89	126,846,092.84
104,026,538.30	6,324,541.59	546,875.75	9,875,254.16	1,381,063.97	12,439.26	122,166,713.03
3,743,410.87	254,916.42	21,595.00	356,770.04	56,445.15	517.63	4,433,655.11
107,769,949.17	6,579,458.01	568,470.75	10,232,024.20	1,437,509.12	12,956.89	126,600,368.14
none	none	none	none	none	none	none
8,867.12	none	none	73.26	none	none	8,940.38
91,575.72	15,289.25	none	7,788.95	5,307.21	none	119,961.13
57,182.65	7,143.19	none	1,200.21	682.05	none	66,208.10
none	46,846.36	none	none	3,768.73	none	50,615.09
none	none	none	none	none	none	none
107,927,574.66	6,648,736.81	568,470.75	10,241,086.62	1,447,267.11	12,956.89	126,846,092.84

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Report ran as of date 06/30/2017

Date: _____

Signature: _____