

ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
3119384		0000

FETTER CAROL
FETTER DAVID JR
4949 20TH AVE N
ST PETERSBURG, FL 33710

INSTALLMENT 1 (JUN) 2025

3658 W GLEN ST

LEISURE ACRES UNIT 2 PB 5 PG 67 PARCEL A: E1/2 OF
LOT 5 BLK J

See Additional Legal on Tax Roll

Exemptions:

Scan to pay



MAILING ADDRESS: 210 N. APOPKA AVE., SUITE 100 • INVERNESS, FL 34450-4298 • (352) 341-6500

AD VALOREM TAXES					
TAXING AUTHORITY	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	MILLAGE RATE	TAXES LEVIED
General County	151,708	0	151,708	6.9898	1,060.41
Transportation Trust	151,708	0	151,708	0.9860	149.58
Health Department	151,708	0	151,708	0.0564	8.56
Library	151,708	0	151,708	0.3147	47.74
Fire District	151,708	0	151,708	0.0000	0.00
Stormwater	151,708	0	151,708	0.0000	0.00
Fire Rescue EMS	151,708	0	151,708	0.5780	87.69
Law Enforcement	151,708	0	151,708	0.0000	0.00
Schools Local Req'd Effort	211,700	0	211,700	3.0960	655.42
Schools Capital Outlay	211,700	0	211,700	1.5000	317.55
Schools Discretionary	211,700	0	211,700	0.7480	158.35
SWFWMD General	151,708	0	151,708	0.1909	28.96
Mosquito Control	151,708	0	151,708	0.3708	56.25
TOTAL				14.8306	\$2,570.51

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
067 Solid Waste MSBU	27.00	27.00
131 Fire Services		79.00
154 Stormwater		58.84
NON-AD VALOREM ASSESSMENTS		\$164.84

COMBINED TAXES AND ASSESSMENTS	\$2,735.35	See reverse side for important information.
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If Postmarked By	Jun 30, 2025				
Please Pay	\$0.00				

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RETAIN THIS PORTION FOR YOUR RECORDS.
WALK-IN CUSTOMERS,
PLEASE BRING FOR RECEIPT.

DO NOT WRITE ON BOTTOM PORTION

RETURN WITH PAYMENT.