

ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
3119384		0000

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

INSTALLMENT 1 (JUN) 2023

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	137,916	0	137,916	6.9951	964.74
Transportation Trust	137,916	0	137,916	0.9860	135.99
Health Department	137,916	0	137,916	0.0564	7.78
Library	137,916	0	137,916	0.3147	43.40
Fire District	137,916	0	137,916	0.0000	0.00
Stormwater	137,916	0	137,916	0.0000	0.00
Fire Rescue EMS	137,916	0	137,916	0.5780	79.72
Schools Local Req'd Effort	213,540	0	213,540	3.1960	682.47
Schools Capital Outlay	213,540	0	213,540	1.5000	320.31
Schools Discretionary	213,540	0	213,540	0.7480	159.73
SWFWMD General	137,916	0	137,916	0.2043	28.18
Mosquito Control	137,916	0	137,916	0.3958	54.59
TOTAL				14.9743	\$2,476.91

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	\$2,641.75	See reverse side for important information.
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If Postmarked By	Jun 30, 2023				
Please Pay	\$0.00				

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

RETURN WITH PAYMENT.

DO NOT WRITE ON BOTTOM PORTION