

| ACCOUNT NUMBER | ESCROW CD | MILLAGE CODE |
|----------------|-----------|--------------|
| 3119384        |           | 0000         |

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

INSTALLMENT 3 (DEC) 2024

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. |
|--------------------------------|------------|---------------------------------------------|

|                  |              |  |  |  |  |
|------------------|--------------|--|--|--|--|
| If Postmarked By | Dec 31, 2024 |  |  |  |  |
| Please Pay       | \$0.00       |  |  |  |  |

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| Please Pay       | \$0.00       |  |  |  |  |

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

DO NOT WRITE ON BOTTOM PORTION

RETURN WITH PAYMENT.