

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

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

INSTALLMENT 1 (JUN) 2022

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             | 125,378        | 0                | 125,378        | 6.5057       | 815.67       |
| Transportation Trust       | 125,378        | 0                | 125,378        | 0.7860       | 98.55        |
| Health Department          | 125,378        | 0                | 125,378        | 0.0614       | 7.70         |
| Library                    | 125,378        | 0                | 125,378        | 0.3147       | 39.46        |
| Fire District              | 125,378        | 0                | 125,378        | 0.0000       | 0.00         |
| Stormwater                 | 125,378        | 0                | 125,378        | 0.0000       | 0.00         |
| Fire Rescue EMS            | 125,378        | 0                | 125,378        | 0.5780       | 72.47        |
| Schools Local Req'd Effort | 168,590        | 0                | 168,590        | 3.2750       | 552.13       |
| Schools Capital Outlay     | 168,590        | 0                | 168,590        | 1.5000       | 252.89       |
| Schools Discretionary      | 168,590        | 0                | 168,590        | 0.7480       | 126.11       |
| SWFWMD General             | 125,378        | 0                | 125,378        | 0.2260       | 28.34        |
| Mosquito Control           | 125,378        | 0                | 125,378        | 0.4307       | 54.00        |
| <b>TOTAL</b>               |                |                  |                | 14.4255      | \$2,047.32   |

| 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    |
| <b>NON-AD VALOREM ASSESSMENTS</b> |       | \$164.84 |

|                                       |            |                                             |
|---------------------------------------|------------|---------------------------------------------|
| <b>COMBINED TAXES AND ASSESSMENTS</b> | \$2,212.16 | See reverse side for important information. |
|---------------------------------------|------------|---------------------------------------------|

|                         |                     |  |  |  |  |
|-------------------------|---------------------|--|--|--|--|
| <b>If Postmarked By</b> | <b>Jun 30, 2022</b> |  |  |  |  |
| 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