

ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
3119384		0000

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

INSTALLMENT 4 (MAR) 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	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
TOTAL				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
NON-AD VALOREM ASSESSMENTS		\$164.84

COMBINED TAXES AND ASSESSMENTS	\$2,212.16	See reverse side for important information.
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If Postmarked By	Mar 31, 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