

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

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

INSTALLMENT 3 (DEC) 2021

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             | 113,980        | 0                | 113,980        | 6.1937       | 705.96       |
| Transportation Trust       | 113,980        | 0                | 113,980        | 0.5972       | 68.07        |
| Health Department          | 113,980        | 0                | 113,980        | 0.0626       | 7.14         |
| Library                    | 113,980        | 0                | 113,980        | 0.3207       | 36.55        |
| Fire District              | 113,980        | 0                | 113,980        | 0.0000       | 0.00         |
| Stormwater                 | 113,980        | 0                | 113,980        | 0.0000       | 0.00         |
| Fire Rescue EMS            | 113,980        | 0                | 113,980        | 0.5881       | 67.03        |
| Schools Local Req'd Effort | 113,980        | 0                | 113,980        | 3.5690       | 406.79       |
| Schools Capital Outlay     | 113,980        | 0                | 113,980        | 1.5000       | 170.97       |
| Schools Discretionary      | 113,980        | 0                | 113,980        | 0.7480       | 85.26        |
| SWFWMD General             | 113,980        | 0                | 113,980        | 0.2535       | 28.89        |
| Mosquito Control           | 113,980        | 0                | 113,980        | 0.4307       | 49.09        |
| <b>TOTAL</b>               |                |                  |                | 14.2635      | \$1,625.75   |

| 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> | \$1,790.59 | See reverse side for important information. |
|---------------------------------------|------------|---------------------------------------------|

|                         |                     |  |  |  |  |
|-------------------------|---------------------|--|--|--|--|
| <b>If Postmarked By</b> | <b>Dec 31, 2021</b> |  |  |  |  |
| Please Pay              | \$0.00              |  |  |  |  |

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

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

INSTALLMENT 3 (DEC) 2021

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

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

|                         |                     |  |  |  |  |
|-------------------------|---------------------|--|--|--|--|
| <b>If Postmarked By</b> | <b>Dec 31, 2021</b> |  |  |  |  |
| Please Pay              | \$0.00              |  |  |  |  |

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

RETURN WITH PAYMENT.

DO NOT WRITE ON BOTTOM PORTION