

ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
3119384		0000

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

INSTALLMENT 4 (MAR) 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

Scan to pay



Exemptions:

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
TOTAL				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
NON-AD VALOREM ASSESSMENTS		\$164.84

COMBINED TAXES AND ASSESSMENTS	\$1,790.59	See reverse side for important information.
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If Postmarked By	Mar 31, 2022				
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