

Tax Collector's Recapitulation of the Tax Roll For CHILDRENS BOARD (430), Hillsborough County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	72,014,177.07	5,447,030.09	59,134.90	none	none	none	77,520,342.06
2. Plus Additions to the Roll.	6,411.21	none	none	none	none	none	6,411.21
3. Less Subtractions from the Roll Including Rounding Error	-6,612.03	none	none	none	none	none	-6,612.03
4. Interest Collected on Current Roll	67,884.93	2,311.64	none	none	none	none	70,196.57
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>72,081,861.18</u>	<u>5,449,341.73</u>	<u>59,134.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>77,590,337.81</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	69,255,810.94	5,171,893.53	56,714.01	none	none	none	74,484,418.48
7. Discounts Allowed	2,613,114.42	200,335.21	2,354.28	none	none	none	2,815,803.91
8. Total Cash Credits on Collections (6 + 7)	71,868,925.36	5,372,228.74	59,068.29	none	none	none	77,300,222.39
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	3,768.42	none	none	none	none	none	3,768.42
11. Errors and Insolvencies (under minimum)	184,564.43	14,059.00	none	none	none	none	198,623.43
12. Uncollected Taxes Due to Pending Litigation	13,459.21	5,915.31	none	none	none	none	19,374.52
13. Other Unpays	11,143.76	57,138.68	66.61	none	none	none	68,349.05
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>72,081,861.18</u>	<u>5,449,341.73</u>	<u>59,134.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>77,590,337.81</u>

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For COUNTY M.S.T.U. (200), Hillsborough County

Every space must be filled in.
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are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	417,444,100.81	32,338,679.32	285,049.53	none	none	none	450,067,829.66
2. Plus Additions to the Roll.	35,345.68	none	none	none	none	none	35,345.68
3. Less Subtractions from the Roll Including Rounding Error	-37,229.21	none	none	none	none	none	-37,229.21
4. Interest Collected on Current Roll	338,388.64	13,837.42	none	none	none	none	352,226.06
5. Total Taxes Levied on <u>2024</u> Tax Roll	417,780,605.92	32,352,516.74	285,049.53	none	none	none	450,418,172.19

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	401,450,605.77	30,731,644.00	273,313.98	none	none	none	432,455,563.75
7. Discounts Allowed	15,232,637.29	1,211,026.98	11,334.71	none	none	none	16,454,998.98
8. Total Cash Credits on Collections (6 + 7)	416,683,243.06	31,942,670.98	284,648.69	none	none	none	448,910,562.73
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	22,603.39	none	none	none	none	none	22,603.39
11. Errors and Insolvencies (under minimum)	877,374.49	72,521.02	none	none	none	none	949,895.51
12. Uncollected Taxes Due to Pending Litigation	109,744.37	47,436.01	none	none	none	none	157,180.38
13. Other Unpays	87,640.61	289,888.73	400.84	none	none	none	377,930.18
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	417,780,605.92	32,352,516.74	285,049.53	none	none	none	450,418,172.19

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For COUNTY OPERATING (100), Hillsborough County

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are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	876,553,203.53	66,370,441.71	721,963.64	none	none	none	943,645,608.88
2. Plus Additions to the Roll.	77,996.69	none	none	none	none	none	77,996.69
3. Less Subtractions from the Roll Including Rounding Error	-80,444.97	none	none	none	none	none	-80,444.97
4. Interest Collected on Current Roll	825,433.40	28,223.95	none	none	none	none	853,657.35
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>877,376,188.65</u>	<u>66,398,665.66</u>	<u>721,963.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>944,496,817.95</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	842,962,690.21	63,034,920.07	692,408.03	none	none	none	906,690,018.31
7. Discounts Allowed	31,814,021.18	2,441,368.10	28,742.42	none	none	none	34,284,131.70
8. Total Cash Credits on Collections (6 + 7)	874,776,711.39	65,476,288.17	721,150.45	none	none	none	940,974,150.01
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	45,594.52	none	none	none	none	none	45,594.52
11. Errors and Insolvencies (under minimum)	2,254,353.90	171,643.38	none	none	none	none	2,425,997.28
12. Uncollected Taxes Due to Pending Litigation	164,317.73	72,218.61	none	none	none	none	236,536.34
13. Other Unpays	135,211.11	678,515.50	813.19	none	none	none	814,539.80
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>877,376,188.65</u>	<u>66,398,665.66</u>	<u>721,963.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>944,496,817.95</u>

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ENVIRONMENTAL LAND (130), Hillsborough County

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COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	9,478,446.80	716,932.38	7,783.26	none	none	none	10,203,162.44
2. Plus Additions to the Roll.	843.85	none	none	none	none	none	843.85
3. Less Subtractions from the Roll Including Rounding Error	-870.28	none	none	none	none	none	-870.28
4. Interest Collected on Current Roll	8,937.23	304.10	none	none	none	none	9,241.33
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>9,487,357.60</u>	<u>717,236.48</u>	<u>7,783.26</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>10,212,377.34</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,115,458.39	680,720.02	7,464.67	none	none	none	9,803,643.08
7. Discounts Allowed	343,873.20	26,367.00	309.83	none	none	none	370,550.03
8. Total Cash Credits on Collections (6 + 7)	9,459,331.59	707,087.02	7,774.50	none	none	none	10,174,193.11
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	496.09	none	none	none	none	none	496.09
11. Errors and Insolvencies (under minimum)	24,292.31	1,850.47	none	none	none	none	26,142.78
12. Uncollected Taxes Due to Pending Litigation	1,770.93	778.57	none	none	none	none	2,549.50
13. Other Unpays	1,466.68	7,520.42	8.76	none	none	none	8,995.86
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>9,487,357.60</u>	<u>717,236.48</u>	<u>7,783.26</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>10,212,377.34</u>

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For HILLS CO TRANSIT AUTHORITY (410), Hillsborough County

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Where there are spaces that
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COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	76,379,962.22	5,610,793.29	60,655.68	none	none	none	82,051,411.19
2. Plus Additions to the Roll.	6,919.70	none	none	none	none	none	6,919.70
3. Less Subtractions from the Roll Including Rounding Error	-7,132.98	none	none	none	none	none	-7,132.98
4. Interest Collected on Current Roll	71,489.83	2,374.95	none	none	none	none	73,864.78
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>76,451,238.77</u>	<u>5,613,168.24</u>	<u>60,655.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>82,125,062.69</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	73,453,019.95	5,327,497.79	58,175.58	none	none	none	78,838,693.32
7. Discounts Allowed	2,772,335.32	206,662.42	2,415.42	none	none	none	2,981,413.16
8. Total Cash Credits on Collections (6 + 7)	<u>76,225,355.27</u>	<u>5,534,160.21</u>	<u>60,591.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>81,820,106.48</u>
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	<u>3,952.65</u>	none	none	none	none	none	<u>3,952.65</u>
11. Errors and Insolvencies (under minimum)	195,169.12	14,937.44	none	none	none	none	210,106.56
12. Uncollected Taxes Due to Pending Litigation	14,664.69	6,437.22	none	none	none	none	21,101.91
13. Other Unpays	12,097.04	57,633.37	64.68	none	none	none	69,795.09
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>76,451,238.77</u>	<u>5,613,168.24</u>	<u>60,655.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>82,125,062.69</u>

I certify that the information contained herein is accurate and correct to the best of my
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Tax Collector's Recapitulation of the Tax Roll For LIBRARY-SERVICE (210), Hillsborough County

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COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	83,796,043.52	6,013,260.39	67,728.15	none	none	none	89,877,032.06
2. Plus Additions to the Roll.	7,726.50	none	none	none	none	none	7,726.50
3. Less Subtractions from the Roll Including Rounding Error	-7,964.65	none	none	none	none	none	-7,964.65
4. Interest Collected on Current Roll	78,704.27	2,628.83	none	none	none	none	81,333.10
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>83,874,509.64</u>	<u>6,015,889.22</u>	<u>67,728.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>89,958,127.01</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	80,591,119.86	5,708,345.40	64,958.86	none	none	none	86,364,424.12
7. Discounts Allowed	3,040,491.24	221,086.86	2,697.08	none	none	none	3,264,275.18
8. Total Cash Credits on Collections (6 + 7)	83,631,611.10	5,929,432.26	67,655.94	none	none	none	89,628,699.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	4,404.49	none	none	none	none	none	4,404.49
11. Errors and Insolvencies (under minimum)	208,612.67	16,351.35	none	none	none	none	224,964.02
12. Uncollected Taxes Due to Pending Litigation	16,373.92	7,186.25	none	none	none	none	23,560.17
13. Other Unpays	13,507.46	62,919.36	72.21	none	none	none	76,499.03
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>83,874,509.64</u>	<u>6,015,889.22</u>	<u>67,728.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>89,958,127.01</u>

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For PARK BONDS - UNINCORPORATED (220), Hillsborough County

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Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,416,491.45	187,705.12	1,649.95	none	none	none	2,605,846.52
2. Plus Additions to the Roll.	204.59	none	none	none	none	none	204.59
3. Less Subtractions from the Roll Including Rounding Error	-215.51	none	none	none	none	none	-215.51
4. Interest Collected on Current Roll	1,958.76	80.14	none	none	none	none	2,038.90
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>2,418,439.29</u>	<u>187,785.26</u>	<u>1,649.95</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,607,874.50</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,323,941.45	178,381.74	1,582.02	none	none	none	2,503,905.21
7. Discounts Allowed	88,146.36	7,031.04	65.61	none	none	none	95,243.01
8. Total Cash Credits on Collections (6 + 7)	2,412,087.81	185,412.78	1,647.63	none	none	none	2,599,148.22
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	130.86	none	none	none	none	none	130.86
11. Errors and Insolvencies (under minimum)	5,078.24	419.81	none	none	none	none	5,498.05
12. Uncollected Taxes Due to Pending Litigation	635.11	274.60	none	none	none	none	909.71
13. Other Unpays	507.27	1,678.07	2.32	none	none	none	2,187.66
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>2,418,439.29</u>	<u>187,785.26</u>	<u>1,649.95</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,607,874.50</u>

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Tax Collector's Recapitulation of the Tax Roll For PLANT CITY CITY (800), Hillsborough County

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COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	23,370,598.81	3,599,146.75	43,158.24	27,012,903.80
2. Plus Additions to the Roll.	none	none	none	752.03	none	none	752.03
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-815.05	none	none	-815.05
4. Interest Collected on Current Roll	none	none	none	28,299.54	1,648.32	none	29,947.86
5. Total Taxes Levied on <u>2024</u> Tax Roll	none	none	none	23,398,835.33	3,600,795.07	43,158.24	27,042,788.64

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	22,491,812.03	3,433,589.64	41,356.61	25,966,758.28
7. Discounts Allowed	none	none	none	837,023.74	129,330.89	1,711.37	968,066.00
8. Total Cash Credits on Collections (6 + 7)	none	none	none	23,328,835.77	3,562,920.53	43,067.98	26,934,824.28
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	1,754.23	none	none	1,754.23
11. Errors and Insolvencies (under minimum)	none	none	none	67,732.86	4,355.76	none	72,088.62
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	91.57	none	91.57
13. Other Unpays	none	none	none	512.47	33,427.21	90.26	34,029.94
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	23,398,835.33	3,600,795.07	43,158.24	27,042,788.64

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Tax Collector's Recapitulation of the Tax Roll For PORT AUTHORITY (400), Hillsborough County

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COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	12,083,524.69	913,971.01	9,922.41	none	none	none	13,007,418.11
2. Plus Additions to the Roll.	1,075.79	none	none	none	none	none	1,075.79
3. Less Subtractions from the Roll Including Rounding Error	-1,109.48	none	none	none	none	none	-1,109.48
4. Interest Collected on Current Roll	11,391.29	387.72	none	none	none	none	11,779.01
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>12,094,882.29</u>	<u>914,358.73</u>	<u>9,922.41</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>13,019,163.43</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,620,706.06	867,804.83	9,516.22	none	none	none	12,498,027.11
7. Discounts Allowed	438,447.56	33,614.69	395.01	none	none	none	472,457.26
8. Total Cash Credits on Collections (6 + 7)	12,059,153.62	901,419.52	9,911.23	none	none	none	12,970,484.37
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	632.36	none	none	none	none	none	632.36
11. Errors and Insolvencies (under minimum)	30,968.11	2,358.93	none	none	none	none	33,327.04
12. Uncollected Taxes Due to Pending Litigation	2,258.33	992.55	none	none	none	none	3,250.88
13. Other Unpays	1,869.87	9,587.73	11.18	none	none	none	11,468.78
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>12,094,882.29</u>	<u>914,358.73</u>	<u>9,922.41</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>13,019,163.43</u>

I certify that the information contained herein is accurate and correct to the best of my
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Tax Collector's Recapitulation of the Tax Roll For SCHOOL - LOCAL (320), Hillsborough County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	384,411,514.98	26,683,207.63	289,682.34	none	none	none	411,384,404.95
2. Plus Additions to the Roll.	35,390.84	none	none	none	none	none	35,390.84
3. Less Subtractions from the Roll Including Rounding Error	-36,767.33	none	none	none	none	none	-36,767.33
4. Interest Collected on Current Roll	376,968.99	11,324.54	none	none	none	none	388,293.53
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>384,787,107.48</u>	<u>26,694,532.17</u>	<u>289,682.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>411,771,321.99</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	369,656,333.50	25,335,402.81	277,823.40	none	none	none	395,269,559.71
7. Discounts Allowed	13,909,965.56	981,377.67	11,532.65	none	none	none	14,902,875.88
8. Total Cash Credits on Collections (6 + 7)	383,566,299.06	26,316,780.48	289,356.05	none	none	none	410,172,435.59
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	21,709.90	none	none	none	none	none	21,709.90
11. Errors and Insolvencies (under minimum)	1,071,209.86	68,870.68	none	none	none	none	1,140,080.54
12. Uncollected Taxes Due to Pending Litigation	68,959.77	28,977.15	none	none	none	none	97,936.92
13. Other Unpays	58,928.89	279,903.86	326.29	none	none	none	339,159.04
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>384,787,107.48</u>	<u>26,694,532.17</u>	<u>289,682.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>411,771,321.99</u>

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SCHOOL - STATE (330), Hillsborough County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	536,944,915.10	37,271,029.44	404,627.41	none	none	none	574,620,571.95
2. Plus Additions to the Roll.	49,433.91	none	none	none	none	none	49,433.91
3. Less Subtractions from the Roll Including Rounding Error	-51,356.48	none	none	none	none	none	-51,356.48
4. Interest Collected on Current Roll	526,550.35	15,818.20	none	none	none	none	542,368.55
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>537,469,542.88</u>	<u>37,286,847.64</u>	<u>404,627.41</u>	none	none	none	<u>575,161,017.93</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	516,334,892.41	35,388,420.18	388,062.82	none	none	none	552,111,375.41
7. Discounts Allowed	19,429,427.14	1,370,784.90	16,108.84	none	none	none	20,816,320.88
8. Total Cash Credits on Collections (6 + 7)	535,764,319.55	36,759,205.08	404,171.66	none	none	none	572,927,696.29
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	30,324.44	none	none	none	none	none	30,324.44
11. Errors and Insolvencies (under minimum)	1,496,263.36	96,198.28	none	none	none	none	1,592,461.64
12. Uncollected Taxes Due to Pending Litigation	96,323.83	40,475.24	none	none	none	none	136,799.07
13. Other Unpays	82,311.70	390,969.04	455.75	none	none	none	473,736.49
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>537,469,542.88</u>	<u>37,286,847.64</u>	<u>404,627.41</u>	none	none	none	<u>575,161,017.93</u>

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For TAMPA CITY (600), Hillsborough County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	351,693,948.72	21,871,543.14	357,595.51	373,923,087.37
2. Plus Additions to the Roll.	none	none	none	36,873.25	none	none	36,873.25
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-36,907.93	none	none	-36,907.93
4. Interest Collected on Current Roll	none	none	none	404,334.60	10,031.22	none	414,365.82
5. Total Taxes Levied on <u>2024</u> Tax Roll	none	none	none	352,098,248.64	21,881,574.36	357,595.51	374,337,418.51

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	338,275,167.15	20,715,712.22	343,086.03	359,333,965.40
7. Discounts Allowed	none	none	none	12,645,989.46	773,158.93	14,262.60	13,433,410.99
8. Total Cash Credits on Collections (6 + 7)	none	none	none	350,921,156.61	21,488,871.15	357,348.63	372,767,376.39
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	17,237.24	none	none	17,237.24
11. Errors and Insolvencies (under minimum)	none	none	none	1,101,443.80	81,195.56	none	1,182,639.36
12. Uncollected Taxes Due to Pending Litigation	none	none	none	29,810.77	14,092.87	none	43,903.64
13. Other Unpays	none	none	none	28,600.22	297,414.78	246.88	326,261.88
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	352,098,248.64	21,881,574.36	357,595.51	374,337,418.51

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For TEMPLE TERRACE CITY (700), Hillsborough County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	17,203,039.97	2,910,250.96	none	20,113,290.93
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	12,977.30	263.27	none	13,240.57
5. Total Taxes Levied on <u>2024</u> Tax Roll	none	none	none	17,216,017.27	2,910,514.23	none	20,126,531.50

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	16,471,608.52	2,778,367.27	none	19,249,975.79
7. Discounts Allowed	none	none	none	636,622.86	111,814.36	none	748,437.22
8. Total Cash Credits on Collections (6 + 7)	none	none	none	17,108,231.38	2,890,181.63	none	19,998,413.01
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	103.21	none	none	103.21
11. Errors and Insolvencies (under minimum)	none	none	none	107,682.68	3,787.09	none	111,469.77
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	16.20	none	16.20
13. Other Unpays	none	none	none	none	16,529.31	none	16,529.31
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	17,216,017.27	2,910,514.23	none	20,126,531.50

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For WATER MANAGEMENT (500), Hillsborough County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	29,957,501.83	2,265,936.07	24,599.77	none	none	none	32,248,037.67
2. Plus Additions to the Roll.	2,667.09	none	none	none	none	none	2,667.09
3. Less Subtractions from the Roll Including Rounding Error	-2,750.59	none	none	none	none	none	-2,750.59
4. Interest Collected on Current Roll	28,235.69	961.79	none	none	none	none	29,197.48
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>29,985,654.02</u>	<u>2,266,897.86</u>	<u>24,599.77</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>32,277,151.65</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	28,810,071.81	2,151,479.68	23,592.72	none	none	none	30,985,144.21
7. Discounts Allowed	1,087,002.64	83,339.17	979.35	none	none	none	1,171,321.16
8. Total Cash Credits on Collections (6 + 7)	29,897,074.45	2,234,818.85	24,572.07	none	none	none	32,156,465.37
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,567.65	none	none	none	none	none	1,567.65
11. Errors and Insolvencies (under minimum)	76,777.65	5,848.58	none	none	none	none	82,626.23
12. Uncollected Taxes Due to Pending Litigation	5,598.50	2,460.77	none	none	none	none	8,059.27
13. Other Unpays	4,635.77	23,769.66	27.70	none	none	none	28,433.13
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>29,985,654.02</u>	<u>2,266,897.86</u>	<u>24,599.77</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>32,277,151.65</u>

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.