

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	72,081,861.18	5,449,341.73	59,134.90	none	none	none	77,590,337.81
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 Unpaid	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)	72,081,861.18	5,449,341.73	59,134.90	none	none	none	77,590,337.81

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.
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	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 Unpaid	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

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 COUNTY OPERATING (100), 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	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	877,376,188.65	66,398,665.66	721,963.64	none	none	none	944,496,817.95
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 Unpaid	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)	877,376,188.65	66,398,665.66	721,963.64	none	none	none	944,496,817.95

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

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	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	9,487,357.60	717,236.48	7,783.26	none	none	none	10,212,377.34

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 Unpaid	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)	9,487,357.60	717,236.48	7,783.26	none	none	none	10,212,377.34

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 HILLS CO TRANSIT AUTHORITY (410), 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	<u>76,379,962.22</u>	<u>5,610,793.29</u>	<u>60,655.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>82,051,411.19</u>
2. Plus Additions to the Roll.	<u>6,919.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>6,919.70</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>-7,132.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>-7,132.98</u>
4. Interest Collected on Current Roll	<u>71,489.83</u>	<u>2,374.95</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>73,864.78</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u><u>76,451,238.77</u></u>	<u><u>5,613,168.24</u></u>	<u><u>60,655.68</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>82,125,062.69</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>73,453,019.95</u>	<u>5,327,497.79</u>	<u>58,175.58</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>78,838,693.32</u>
7. Discounts Allowed	<u>2,772,335.32</u>	<u>206,662.42</u>	<u>2,415.42</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,981,413.16</u>
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	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>3,952.65</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,952.65</u>
11. Errors and Insolvencies (under minimum)	<u>195,169.12</u>	<u>14,937.44</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>210,106.56</u>
12. Uncollected Taxes Due to Pending Litigation	<u>14,664.69</u>	<u>6,437.22</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>21,101.91</u>
13. Other Unpaid	<u>12,097.04</u>	<u>57,633.37</u>	<u>64.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>69,795.09</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u><u>76,451,238.77</u></u>	<u><u>5,613,168.24</u></u>	<u><u>60,655.68</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>82,125,062.69</u></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 LIBRARY-SERVICE (210), 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	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	83,874,509.64	6,015,889.22	67,728.15	none	none	none	89,958,127.01
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 Unpaid	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)	83,874,509.64	6,015,889.22	67,728.15	none	none	none	89,958,127.01

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

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

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>2,323,941.45</u>	<u>178,381.74</u>	<u>1,582.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,503,905.21</u>
7. Discounts Allowed	<u>88,146.36</u>	<u>7,031.04</u>	<u>65.61</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>95,243.01</u>
8. Total Cash Credits on Collections (6 + 7)	<u>2,412,087.81</u>	<u>185,412.78</u>	<u>1,647.63</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,599,148.22</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>130.86</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>130.86</u>
11. Errors and Insolvencies (under minimum)	<u>5,078.24</u>	<u>419.81</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>5,498.05</u>
12. Uncollected Taxes Due to Pending Litigation	<u>635.11</u>	<u>274.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>909.71</u>
13. Other Unpaid	<u>507.27</u>	<u>1,678.07</u>	<u>2.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,187.66</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u><u>2,418,439.29</u></u>	<u><u>187,785.26</u></u>	<u><u>1,649.95</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>2,607,874.50</u></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 PLANT CITY CITY (800), 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	23,370,598.81	3,599,146.75	43,158.24	27,012,903.80
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2. Plus Additions to the Roll.

none	none	none	752.03	none	none	752.03
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3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	-815.05	none	none	-815.05
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4. Interest Collected on Current Roll

none	none	none	28,299.54	1,648.32	none	29,947.86
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5. Total Taxes Levied on 2024 Tax Roll

none	none	none	23,398,835.33	3,600,795.07	43,158.24	27,042,788.64
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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
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7. Discounts Allowed

none	none	none	837,023.74	129,330.89	1,711.37	968,066.00
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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
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9. Warrants Pending

none	none	none	none	none	none	none
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10. County Tax Sale Certificates

none	none	none	1,754.23	none	none	1,754.23
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11. Errors and Insolvencies (under minimum)

none	none	none	67,732.86	4,355.76	none	72,088.62
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12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	91.57	none	91.57
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13. Other Unpaid

none	none	none	512.47	33,427.21	90.26	34,029.94
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14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
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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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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 PORT AUTHORITY (400), 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	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	12,094,882.29	914,358.73	9,922.41	none	none	none	13,019,163.43
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 Unpaid	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)	12,094,882.29	914,358.73	9,922.41	none	none	none	13,019,163.43

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 - 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	384,787,107.48	26,694,532.17	289,682.34	none	none	none	411,771,321.99

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 Unpaid	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)	384,787,107.48	26,694,532.17	289,682.34	none	none	none	411,771,321.99

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

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>516,334,892.41</u>	<u>35,388,420.18</u>	<u>388,062.82</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>552,111,375.41</u>
7. Discounts Allowed	<u>19,429,427.14</u>	<u>1,370,784.90</u>	<u>16,108.84</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>20,816,320.88</u>
8. Total Cash Credits on Collections (6 + 7)	<u>535,764,319.55</u>	<u>36,759,205.08</u>	<u>404,171.66</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>572,927,696.29</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>30,324.44</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>30,324.44</u>
11. Errors and Insolvencies (under minimum)	<u>1,496,263.36</u>	<u>96,198.28</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,592,461.64</u>
12. Uncollected Taxes Due to Pending Litigation	<u>96,323.83</u>	<u>40,475.24</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>136,799.07</u>
13. Other Unpaid	<u>82,311.70</u>	<u>390,969.04</u>	<u>455.75</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>473,736.49</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u><u>537,469,542.88</u></u>	<u><u>37,286,847.64</u></u>	<u><u>404,627.41</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>575,161,017.93</u></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)
none	none	none	351,693,948.72	21,871,543.14	357,595.51	373,923,087.37
none	none	none	36,873.25	none	none	36,873.25
none	none	none	-36,907.93	none	none	-36,907.93
none	none	none	404,334.60	10,031.22	none	414,365.82
none	none	none	352,098,248.64	21,881,574.36	357,595.51	374,337,418.51
none	none	none	338,275,167.15	20,715,712.22	343,086.03	359,333,965.40
none	none	none	12,645,989.46	773,158.93	14,262.60	13,433,410.99
none	none	none	350,921,156.61	21,488,871.15	357,348.63	372,767,376.39
none	none	none	none	none	none	none
none	none	none	17,237.24	none	none	17,237.24
none	none	none	1,101,443.80	81,195.56	none	1,182,639.36
none	none	none	29,810.77	14,092.87	none	43,903.64
none	none	none	28,600.22	297,414.78	246.88	326,261.88
none	none	none	none	none	none	none
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
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2. Plus Additions to the Roll.

none	none	none	none	none	none	none
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3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
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4. Interest Collected on Current Roll

none	none	none	12,977.30	263.27	none	13,240.57
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5. Total Taxes Levied on 2024 Tax Roll

none	none	none	17,216,017.27	2,910,514.23	none	20,126,531.50
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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
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7. Discounts Allowed

none	none	none	636,622.86	111,814.36	none	748,437.22
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8. Total Cash Credits on Collections (6 + 7)

none	none	none	17,108,231.38	2,890,181.63	none	19,998,413.01
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9. Warrants Pending

none	none	none	none	none	none	none
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10. County Tax Sale Certificates

none	none	none	103.21	none	none	103.21
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11. Errors and Insolvencies (under minimum)

none	none	none	107,682.68	3,787.09	none	111,469.77
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12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	16.20	none	16.20
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13. Other Unpaid

none	none	none	none	16,529.31	none	16,529.31
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14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
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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
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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	29,985,654.02	2,266,897.86	24,599.77	none	none	none	32,277,151.65

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 Unpaid	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)	29,985,654.02	2,266,897.86	24,599.77	none	none	none	32,277,151.65

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