Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	E
are n	ot appi	licab:	le,	wri	te '	'None.

ALL MUNICIPAL					
	AD VALOREM	TAXES			
Real Property	Personal Property	Centrally Assessed Property			
(4)	(5)	(6)			

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

ᅜ	D	т	m	C

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	2,643,391.96	none	none	none	none	none	2,643,391.96
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	1,740.38	none	none	none	none	none	1,740.38
5. Total Taxes Levied on 2018 Tax Roll	2,645,132.34	none	none	none	none	none	2,645,132.34
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,547,052.23	none	none	none	none	none	2,547,052.23
7. Discounts Allowed	98,080.11	none	none	none	none	none	98,080.11
8. Total Cash Credits on Collections (6 + 7)	2,645,132.34	none	none	none	none	none	2,645,132.34
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,645,132.34	none	none	none	none	none	2,645,132.34

/		
Report ran as of date 06/30/2019	Date:	Signature:

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

Every s	pace must	be filled	l in.
Where t	here are s	paces tha	ıt
are not	applicabl	e, write	"None."

ALL MUNICIPAL					
	AD VALOREM	TAXES			
Real Property	Personal Property	Centrally Assessed Property			
(4)	(5)	(6)			

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEB	т	т	s

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	6,825.00	none	none	none	none	none	6,825.00
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	5.85	none	none	none	none	none	5.85
5. Total Taxes Levied on 2018 Tax Roll	6,830.85	none	none	none	none	none	6,830.85
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,586.55	none	none	none	none	none	6,586.55
7. Discounts Allowed	244.30	none	none	none	none	none	244.30
8. Total Cash Credits on Collections (6 + 7)	6,830.85	none	none	none	none	none	6,830.85
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	6,830.85	none	none	none	none	none	6,830.85

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

Every s	pace must be fil	led in.
Where the	here are spaces	that
are not	applicable, wri	te "None."

ALL MUNICIPAL					
	AD VALOREM	TAXES			
Real Property	Personal Property	Centrally Assessed Property			
(4)	(5)	(6)			

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEB	т	т	s

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	700,379.86	none	none	none	none	none	700,379.86
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	213.28	none	none	none	none	none	213.28
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	700,593.14	none	none	none	none	none	700,593.14
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	673,307.82	none	none	none	none	none	673,307.82
7. Discounts Allowed	27,285.32	none	none	none	none	none	27,285.32
8. Total Cash Credits on Collections (6 + 7)	700,593.14	none	none	none	none	none	700,593.14
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	700,593.14	none	none	none	none	none	700,593.14

Report ran as of date 06/30/2019

Date:	Signature:	

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property (1) (2) (3)

Real Property (4) (5) (6)

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	507,515.20	none	none	none	none	none	507,515.20
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	175.40	none	none	none	none	none	175.40
5. Total Taxes Levied on 2018 Tax Roll	507,690.60	none	none	none	none	none	507,690.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	488,017.75	none	none	none	none	none	488,017.75
7. Discounts Allowed	19,672.85	none	none	none	none	none	19,672.85
8. Total Cash Credits on Collections (6 + 7)	507,690.60	none	none	none	none	none	507,690.60
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	507,690.60	none	none	none	none	none	507,690.60

Report ran as of date 06/30/2019	Date:	Signature:	
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I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every space must be filled in.

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD VALOREM TAXES

Where there are spaces that are not applicable, write "None."	Real Property	Property A	entrally ssessed roperty	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
Taxes Levied as Certified to Department of Revenue by Property Appraiser	812,715	82	none	none	none	none	812,715.82
2. Plus Additions to the Roll.	n	ne none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	n	ne none	none	none	none	none	none
4. Interest Collected on Current Roll	191	04 none	none	none	none	none	191.04
5. Total Taxes Levied on 2018 Tax Roll	812,906	86 none	none	none	none	none	812,906.86
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	781,352	92 none	none	none	none	none	781,352.92
7. Discounts Allowed	31,553	94 none	none	none	none	none	31,553.94
8. Total Cash Credits on Collections (6 + 7)	812,906	86 none	none	none	none	none	812,906.86
9. Warrants Pending	n	ne none	none	none	none	none _	none
10. County Tax Sale Certificates	n	ne none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	n	ne none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	n	ne none	none	none	none	none	none
13. Other Unpaids	n	ne none	none	none	none	none	none
14. Over (-) or Under (+) Collected	n	ne none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	812,906	86 none	none	none	none	none	812,906.86
			I certify the knowledge ar		on contained herein	is accurate and c	orrect to the best of my
Report ran as of date 06/30/2019			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Every s	pace must	be filled	l in.
Where t	here are s	paces tha	ıt
are not	applicabl	e, write	"None."

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	70,200.00	none	none	none	none	none	70,200.00
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	79.79	none	none	none	none	none	79.79
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	70,279.79	none	none	none	none	none	70,279.79
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	67,753.59	none	none	none	none	none	67,753.59
7. Discounts Allowed	2,526.20	none	none	none	none	none	2,526.20
8. Total Cash Credits on Collections (6 + 7)	70,279.79	none	none	none	none	none	70,279.79
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	70,279.79	none	none	none	none	none	70,279.79

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

Taxes Levied as Certified to Department of Revenue by Property Appraiser							
	25,600.00	none	none	none	none	none	25,600.00
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	6.00	none	none	none	none	none	6.00
5. Total Taxes Levied on 2018 Tax Roll	25,606.00	none	none	none	none	none	25,606.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	24,641.80	none	none	none	none	none	24,641.80
7. Discounts Allowed	964.20	none	none	none	none	none	964.20
8. Total Cash Credits on Collections (6 + 7)	25,606.00	none	none	none	none	none	25,606.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	25,606.00	none	none	none	none	none	25,606.00

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every	space	must	be :	fille	d in	n.	
Where	there	are s	pace	es tha	at		
are no	ot app	licabl	e. 1	write	"No	one.	"

(2)

(1)

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS	
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Taxes Levied as Certified to Department of Revenue by Property Appraiser	1 (2) (10 52						4 000 040 50
	1,626,610.52	none	none	none	none	none	1,626,610.52
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	575.03	none	none	none	none	none	575.03
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	1,627,185.55	none	none	none	none	none	1,627,185.55
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,565,993.48	none	none	none	none	none	1,565,993.48
7. Discounts Allowed	61,192.07	none	none	none	none	none	61,192.07
8. Total Cash Credits on Collections (6 + 7)	1,627,185.55	none	none	none	none	none	1,627,185.55
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,627,185.55	none	none	none	none	none	1,627,185.55

(3)

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

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DEDITO	

 Taxes Levied as Certified to Department of Revenue by Property Appraiser 	17,575.00	none	none	none	none	none	17,575.00
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	18.54	none	none	none	none	none	18.54
5. Total Taxes Levied on 2018 Tax Roll	17,593.54	none	none	none	none	none	17,593.54
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	16,932.35	none	none	none	none	none	16,932.38
7. Discounts Allowed	661.19	none	none	none	none	none	661.19
8. Total Cash Credits on Collections (6 + 7)	17,593.54	none	none	none	none	none	17,593.54
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	17 593 54	none	none	none	none	none	17 503 5/

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

Every	space	must	be f	illed	in.
Where	there	are s	space	s tha	t
are no	ot appi	licabl	Le, w	rite	"None.'

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

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Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by Property Appraiser	651,040.00	none	none	none	none	none	651,040.00
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	419.66	none	none	none	none	none	419.66
5. Total Taxes Levied on 2018 Tax Roll	651,459.66	none	none	none	none	none	651,459.66
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	626,816.46	none	none	none	none	none	626,816.46
7. Discounts Allowed	24,253.20	none	none	none	none	none	24,253.20
8. Total Cash Credits on Collections (6 + 7)	651,069.66	none	none	none	none	none	651,069.66
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	390.00	none	none	none	none	none	390.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	651,459,66	none	none	none	none	none	651.459.66

Report	~~~	 o f	da+a	06	/ 2 N /	/2010

Date:	Signature:	

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

Every	space	must	be f	illed	in.
Where	there	are s	space	s tha	t
are no	ot appi	licabl	Le, w	rite	"None.'

ALL MUNICIPAL						
AD VALOREM TAXES						
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	190,227.41	none	none	none	none	none	190,227.41
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	49.86	none	none	none	none	none	49.86
5. Total Taxes Levied on 2018 Tax Roll	190,277.27	none	none	none	none	none	190,277.27
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	183,866.04	none	none	none	none	none	183,866.04
7. Discounts Allowed	6,411.23	none	none	none	none	none	6,411.23
8. Total Cash Credits on Collections (6 + 7)	190,277.27	none	none	none	none	none	190,277.27
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	190,277.27	none	none	none	none	none	190,277.27

0.5 / 0.0 / 0.0 4.0		
Report ran as of date 06/30/2019	Date:	Signature:

I certify that the information contained herein is accurate and correct to the best of $\boldsymbol{m}\boldsymbol{y}$ knowledge and belief.

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

ALL MUNICIPAL					
	AD VALOREM	TAXES			
Real Property	Personal Property	Centrally Assessed Property			
(4)	(5)	(6)			

TOTAL AD VALOREM TAXES					
Real, Personal, and Centrally Assessed Property					
(7)					

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	65,040.00	none	none	none	none	none	65,040.00
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	45.00	none	none	none	none	none	45.00
5. Total Taxes Levied on 2018 Tax Roll	65,085.00	none	none	none	none	none	65,085.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	62,618.06	none	none	none	none	none	62,618.06
7. Discounts Allowed	2,406.94	none	none	none	none	none	2,406.94
8. Total Cash Credits on Collections (6 + 7)	65,025.00	none	none	none	none	none	65,025.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	60.00	none	none	none	none	none	60.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15 Total Credits (Lines 5 and 15 Should halance)	(5.095.00						CF 00F 00

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every	space	must be	e filled	in.
Where	there	are spa	aces that	t
are no	ot appi	licable,	write '	"None."

ALL MUNICIPAL					
	AD VALOREM	TAXES			
Real Property	Personal Property	Centrally Assessed Property			
(4)	(5)	(6)			

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	4,380.00	none	none	none	none	none	4,380.00
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	none	none	none	none
5. Total Taxes Levied on 2018 Tax Roll	4,380.00	none	none	none	none	none	4,380.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,219.23	none	none	none	none	none	4,219.23
7. Discounts Allowed	160.77	none	none	none	none	none	160.77
8. Total Cash Credits on Collections (6 + 7)	4,380.00	none	none	none	none	none	4,380.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	4,380.00	none	none	none	none	none	4,380.00

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	E
are n	ot appi	licab:	le,	wri	te '	'None.

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by Floperty Appraiser	22,750.00	none	none	none	none	none	22,750.00
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	55.60	none	none	none	none	none	55.60
5. Total Taxes Levied on 2018 Tax Roll	22,805.60	none	none	none	none	none	22,805.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	22,073.43	none	none	none	none	none	22,073.43
7. Discounts Allowed	732.17	none	none	none	none	none	732.17
8. Total Cash Credits on Collections (6 + 7)	22,805.60	none	none	none	none	none	22,805.60
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	22,805,60	none	none	none	none	none	22.805.60

Report rap as of date 06/30/2019	Date:	Signature:	

I certify that the information contained herein is accurate and correct to the best of $\boldsymbol{m}\boldsymbol{y}$ knowledge and belief.

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	E
are n	ot appi	licab:	le,	wri	te '	'None.

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD						
VALOREM TAXES						
Real, Personal, and Centrally Assessed Property						
(7)						

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser -	42,445.00	none	none	none	none	none	42,445.00
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	23.40	none	none	none	none	none	23.40
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	42,468.40	none	none	none	none	none	42,468.40
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	40,813.05	none	none	none	none	none	40,813.05
7. Discounts Allowed	1,590.35	none	none	none	none	none	1,590.35
8. Total Cash Credits on Collections (6 + 7)	42,403.40	none	none	none	none	none	42,403.40
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	65.00	none	none	none	none	none	65.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	42 468 40	none	none	none	none	none	42 468 40

Report ran as of date 06/30/2019	Date:	Signature:	
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I certify that the information contained herein is accurate and correct to the best of $my\ knowledge$ and belief.

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	:
are no	ot app	licabl	Le,	wri	te '	None.

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

ח	F	B	т	T	c

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser —	20,880.00	none	none	none	none	none	20,880.00
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	21.60	none	none	none	none	none	21.60
5. Total Taxes Levied on 2018 Tax Roll	20,901.60	none	none	none	none	none	20,901.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	20,131.20	none	none	none	none	none	20,131.20
7. Discounts Allowed	770.40	none	none	none	none	none	770.40
8. Total Cash Credits on Collections (6 + 7)	20,901.60	none	none	none	none	none	20,901.60
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	20,901.60	none	none	none	none	none	20,901.60

Report ran as of date 06/30/2019	Date:	Signature:	
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I certify that the information contained herein is accurate and correct to the best of $my\ knowledge$ and belief.

Every	space	must b	e fille	d in.
Where	there	are sp	aces tha	at
are n	ot appi	licable	, write	"None."

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEB	т	т	s

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	631,200.06	none	none	none	none	none	631,200.06
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	269.34	none	none	none	none	none	269.34
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	631,469.40	none	none	none	none	none	631,469.40
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	610,549.60	none	none	none	none	none	610,549.60
7. Discounts Allowed	20,919.80	none	none	none	none	none	20,919.80
8. Total Cash Credits on Collections (6 + 7)	631,469.40	none	none	none	none	none	631,469.40
9. Warrants Pending	none	none .	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none_	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	631,469.40	none	none	none	none	none	631,469.40

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

Every s	pace must	be filled	l in.
Where t	here are s	paces tha	ıt
are not	applicabl	e, write	"None."

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,210,203.55	none	none	none	none	none	1,210,203.55
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	1,892.70	none	none	none	none	none	1,892.70
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	1,212,096.25	none	none	none	none	none	1,212,096.25
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,169,748.51	none	none	none	none	none	1,169,748.51
7. Discounts Allowed	42,347.74	none	none	none	none	none	42,347.74
8. Total Cash Credits on Collections (6 + 7)	1,212,096.25	none	none	none	none	none	1,212,096.25
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,212,096.25	none	none	none	none	none	1,212,096.25

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES				ALL MUNICIPA: VALOREM TAX	TOTAL AD VALOREM TAXES	
Every space must be filled in. Where there are spaces that are not applicable, write "None."		Property As	ntrally sessed operty	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
Taxes Levied as Certified to Department of Revenue by Property Appraiser	61,575.00	none none	none	none	none	none	61,575.00
2. Plus Additions to the Roll.	none	e none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	e none	none	none	none	none	none
4. Interest Collected on Current Roll	70.13	none	none	none	none	none	70.13
5. Total Taxes Levied on 2018 Tax Roll	61,645.13	none	none	none	none	none	61,645.13
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	59,430.60	none none	none	none	none	none	59,430.60
7. Discounts Allowed	2,214.53	none	none	none	none	none	2,214.53
8. Total Cash Credits on Collections (6 + 7)	61,645.13	none none	none	none	none	none	61,645.13
9. Warrants Pending	none	e none	none	none	none	none	none
10. County Tax Sale Certificates	none	e none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	61,645.13	none	none	none	none	none	61,645.13
			I certify th	hat the informatio	n contained hereir	n is accurate and o	correct to the best of my

knowledge and belief.

Date: _____ Signature: ____

Report ran as of date 06/30/2019

Every s	pace must be fil	led in.
Where the	here are spaces	that
are not	applicable, wri	te "None."

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	12,000.00	none	none	none	none	none	12,000.00
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	12.00	none	none	none	none	none	12.00
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	12,012.00	none	none	none	none	none	12,012.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,573.30	none	none	none	none	none	11,573.30
7. Discounts Allowed	438.70	none	none	none	none	none	438.70
8. Total Cash Credits on Collections (6 + 7)	12,012.00	none	none	none	none	none	12,012.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	12,012.00	none	none	none	none	none	12,012.00

Report ran as of date 06/30/2019

Date:	Signature:	

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

Every space must be filled in.

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

Where there are spaces that are not applicable, write "None."	Property	Property	Asse Prop	ssed	Real Property	Property	Assessed Property	Centrally Assessed Property
	(1)	(2)	(3	3)	(4)	(5)	(6)	(7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	555,60	00.00	none	none	none	none	none	555,600.00
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	4	95.20	none	none	none	none	none	495.20
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	556,09	95.20	none	none	none	none	none	556,095.20
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	535,84	48.76	none	none	none	none	none	535,848.76
7. Discounts Allowed	20,24	46.44	none	none	none	none	none	20,246.44
8. Total Cash Credits on Collections (6 + 7)	556,09	95.20	none	none	none	none	none	556,095.20
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	556,09	95.20	none	none	none	none	none	556,095.20
				certify tha nowledge and		n contained hereir	is accurate and c	correct to the best of my
Report ran as of date 06/30/2019			Da	ate:		Signature:		

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Every	space	e must be	filled	in.
Where	there	e are spa	ces tha	t
are n	ot app	olicable,	write	"None.'

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

ח	F	B	т	T	c

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	7,440.00	none	none	none	none	none	7,440.00
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	8.12	none	none	none	none	none	8.12
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	7,448.12	none	none	none	none	none	7,448.12
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,170.51	none	none	none	none	none	7,170.51
7. Discounts Allowed	277.61	none	none	none	none	none	277.61
8. Total Cash Credits on Collections (6 + 7)	7,448.12	none	none	none	none	none	7,448.12
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	7,448.12	none	none	none	none	none	7,448.12
·							

Report rap as of date 06/30/2019	Date:	Signature:	

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

ALL MUNICIPAL

TOTAL AD

	AD VALOREM TAXES			AD VALOREM TAXES			VALOREM TAXES	
Every space must be filled in. Where there are spaces that are not applicable, write "None."	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	600,222	54	none none	none	none	none	600,222.54	
2. Plus Additions to the Roll.	n	one	none none	none	none	none	none	
3. Less Subtractions from the Roll Including Rounding Error	n	one	none none	none	none	none	none	
4. Interest Collected on Current Roll	300	0.85	none none	none	none	none	300.85	
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	600,523	1.39	none none	none	none	none	600,523.39	
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	578,066	5.52	none none	none	none	none	578,066.52	
7. Discounts Allowed	22,456	5.87	none none	none	none	none	22,456.87	
8. Total Cash Credits on Collections (6 + 7)	600,523	.39	none none	none	none	none	600,523.39	
9. Warrants Pending	n	one	none none	none	none	none	none	
10. County Tax Sale Certificates	n	one	none none	none	none	none _	none	
11. Errors and Insolvencies (under minimum)	n	one	none none	none	none	none	none	
12. Uncollected Taxes Due to Pending Litigation	n	one	none none	none	none	none	none	
13. Other Unpaids	n	one	none none	none	none	none	none	
14. Over (-) or Under (+) Collected	n	one	none none	none	none	none	none	
15. Total Credits (Lines 5 and 15 Should balance)	600,523	3.39	none none	none	none	none	600,523.39	
			I certify the knowledge as		on contained herein	n is accurate and co	errect to the best of my	
Report ran as of date 06/30/2019			Date:		Signature:			

COUNTY AND SPECIAL DISTRICT

Every space must be filled in.

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD VALOREM TAXES

Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Property A	entrally ssessed roperty	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
Taxes Levied as Certified to Department of Revenue by Property Appraiser	10,012,592.	59 none	none	none	none	none	10,012,592.59
2. Plus Additions to the Roll.	no	ne none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	no	ne none	none	none	none	none	none
4. Interest Collected on Current Roll	5,166.	75 none	none	none	none	none	5,166.75
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	10,017,759.	34 none	none	none	none	none	10,017,759.34
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,639,908.	27 none	none	none	none	none	9,639,908.27
7. Discounts Allowed	377,178.	04 none	none	none	none	none	377,178.04
8. Total Cash Credits on Collections (6 + 7)	10,017,086.	none	none	none	none	none	10,017,086.31
9. Warrants Pending	no	ne none	none	none	none	none	none
10. County Tax Sale Certificates	45.	39 none	none	none		none	45.39
11. Errors and Insolvencies (under minimum)	no	ne none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	627.	none none	none	none	none	none	627.64
13. Other Unpaids	no	ne none	none	none	none	none	none
14. Over (-) or Under (+) Collected	no	ne none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	10,017,759.	34 none	none	none	none	none	10,017,759.34
			I certify the knowledge ar		n contained hereir	is accurate and c	correct to the best of my
Report ran as of date 06/30/2019			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Every	space	must	be	fil	led	in.
Where	there	are	spac	ces	that	
are no	ot appi	licab	le,	wri	te '	'None.

ALL MUNICIPAL					
	AD VALOREM	TAXES			
Real Property	Personal Property	Centrally Assessed Property			
(4)	(5)	(6)			

TOTAL AD
VALOREM TAXES
Real, Personal, and Centrally Assessed Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	577,612.72	none	none	none	none	none	577,612.72
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	220.16	none	none	none	none	none	220.16
5. Total Taxes Levied on 2018 Tax Roll	577,832.88	none	none	none	none	none	577,832.88
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	555,955.04	none	none	none	none	none	555,955.04
7. Discounts Allowed	21,877.84	none	none	none	none	none	21,877.84
8. Total Cash Credits on Collections (6 + 7)	577,832.88	none	none	none	none	none	577,832.88
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	577,832.88	none	none	none	none	none	577,832.88

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

Ever	y sp	ace i	must	be	fil	led	in.
Where	e th	ere	are	spac	es	that	
are i	not	appl	icab	le,	wri	te "	None.

ALL MUNICIPAL					
	AD VALOREM	TAXES			
Real Property	Personal Property	Centrally Assessed Property			
(4)	(5)	(6)			

TOTAL AD
VALOREM TAXES
Real, Personal, and Centrally Assessed Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser -	226,197.53	none	none	none	none	none	226,197.53
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	258.49	none	none	none	none	none	258.49
5. Total Taxes Levied on 2018 Tax Roll	226,456.02	none	none	none	none	none	226,456.02
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	218,403.13	none	none	none	none	none	218,403.13
7. Discounts Allowed	8,052.89	none	none	none	none	none	8,052.89
8. Total Cash Credits on Collections (6 + 7)	226,456.02	none	none	none	none	none	226,456.02
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	226,456.02	none	none	none	none	none	226,456.02

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

ALL MUNICIPAL					
	AD VALOREM	TAXES			
Real Property	Personal Property	Centrally Assessed Property			
(4)	(5)	(6)			

TOTAL AD
VALOREM TAXES
Real, Personal, and Centrally Assessed Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	956,985.02	none	none	none	none	none	956,985.02
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	1,337.71	none	none	none	none	none	1,337.7
5. Total Taxes Levied on 2018 Tax Roll	958,322.73	none	none	none	none	none	958,322.73
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	923,775.31	none	none	none	none	none	923,775.3
7. Discounts Allowed	33,900.29	none	none	none	none	none	33,900.29
8. Total Cash Credits on Collections (6 + 7)	957,675.60	none	none	none	none	none	957,675.60
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	177.33	none	none	none	none	none	177.33
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	469.80	none	none	none	none	none	469.80
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	958,322.73	none	none	none	none	none	958,322.73

05/00/0000		
Report ran as of date $06/30/2019$	Date:	Signature:

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and Centrally Assessed Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	665,536.18	none	none	none	none	none	665,536.18
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	668.88	none	none	none	none	none	668.88
5. Total Taxes Levied on 2018 Tax Roll	666,205.06	none	none	none	none	none	666,205.06
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	641,198.65	none	none	none	none	none	641,198.65
7. Discounts Allowed	25,006.41	none	none	none	none	none	25,006.4
8. Total Cash Credits on Collections (6 + 7)	666,205.06	none	none	none	none	none	666,205.06
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	666,205.06	none	none	none	none	none	666,205.06

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD					
VALOREM TAXES					
Real, Personal, and Centrally Assessed Property					
(7)					

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser —	933,416.01	none	none	none	none	none	933,416.01
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	767.88	none	none	none	none	none	767.88
5. Total Taxes Levied on 2018 Tax Roll	934,183.89	none	none	none	none	none	934,183.89
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	898,553.24	none	none	none	none	none	898,553.24
7. Discounts Allowed	34,753.24	none	none	none	none	none	34,753.24
8. Total Cash Credits on Collections (6 + 7)	933,306.48	none	none	none	none	none	933,306.48
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	292.47	none	none	none	none	none	292.47
11. Errors and Insolvencies (under minimum)	292.47	none	none	none	none	none	292.47
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	292.47	none	none	none	none	none	292.47
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	934,183.89	none	none	none	none	none	934,183.89

/		
Report ran as of date 06/30/2019	Date:	Signature:

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	E
are n	ot appi	licab:	le,	wri	te '	'None.

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by rioperty appraiser —	785,519.23	none	none	none	none	none	785,519.23
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	225.07	none	none	none	none	none	225.07
5. Total Taxes Levied on 2018 Tax Roll	785,744.30	none	none	none	none	none	785,744.30
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	759,442.55	none	none	none	none	none	759,442.5
7. Discounts Allowed	26,301.75	none	none	none	none	none	26,301.75
8. Total Cash Credits on Collections (6 + 7)	785,744.30	none	none	none	none	none	785,744.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	785 744 30	none	none	none	none	none	785 744 30

0.5 / 0.0 / 0.0 4.0		
Report ran as of date 06/30/2019	Date:	Signature:

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD					
VALOREM TAXES					
Real, Personal, and Centrally Assessed Property					
(7)					

DEBITS

Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by Property Appraiser	635,910.26	none	none	none	none	none	635,910.26
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	252.13	none	none	none	none	none	252.13
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	636,162.39	none	none	none	none	none	636,162.39
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	611,796.94	none	none	none	none	none	611,796.94
7. Discounts Allowed	24,365.45	none	none	none	none	none	24,365.45
8. Total Cash Credits on Collections (6 + 7)	636,162.39	none	none	none	none	none	636,162.39
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	636 162 39	none	none	none	none	none	636 162 30

Report ran as of date 06/30/2019

Date:	Signature:

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

Every	space	must be	filled	in.
Where	there	are space	ces tha	t
are no	ot appi	licable,	write	"None."

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

3. Less Subtractions from the Roll Including Rounding Error 6.505.18 none none none none none none none non	1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,388,354.45	none	none	none	none	none	1,388,354.45
### Actional Carlo Country Tax Sale Certificates ### Actional Carlo Car	2. Plus Additions to the Roll.	6,505.18	none	none	none	none	none	6,505.18
5. Total Taxes Levied on 2018 Tax Roll 1,389,018.45 none none none none none none none non		-6,505.18	none	none	none	none	none	-6,505.18
CREDITS 6. Total Monies Collected (Including Individual Tax Sale Certificates) 7. Discounts Allowed 50,491.78 8. Total Cash Credits on Collections (6 + 7) 1,388,722.76 9. Warrants Pending none non	4. Interest Collected on Current Roll	664.00	none	none	none	none	none	664.00
6. Total Monies Collected (Including Individual Tax Sale Certificates) 1,338,230,98 none none none none none none none non	5. Total Taxes Levied on 2018 Tax Roll	1,389,018.45	none	none	none	none	none	1,389,018.45
Sale Certificates) 1,338,230.8 none none none none none none none non	CREDITS							
8. Total Cash Credits on Collections (6 + 7) 1,388,722.76 none		1,338,230.98	none	none	none	none	none	1,338,230.98
9. Warrants Pending none none none none none none none no	7. Discounts Allowed	50,491.78	none	none	none	none	none	50,491.78
10. County Tax Sale Certificates none none none none none none none no	8. Total Cash Credits on Collections (6 + 7)	1,388,722.76	none	none	none	none	none	1,388,722.76
11. Errors and Insolvencies (under minimum) 295.69 none n	9. Warrants Pending	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation none none none none none none none n	10. County Tax Sale Certificates	none	none	none	none	none	none	none
13. Other Unpaids none none none none none none none non	11. Errors and Insolvencies (under minimum)	295.69	none	none	none	none	none	295.69
	12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
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> <u>none</u>	13. Other Unpaids	none	none	none	none	none	none	none
	14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance) 1,389,018.45 none none none none none none 1,389,018.	15. Total Credits (Lines 5 and 15 Should balance)	1,389,018.45	none	none	none	none	none	1,389,018.45

/		
Report ran as of date 06/30/2019	Date:	Signature:

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Ever	У	sp	ace	must	be	fil	led	in.
Wher	e	th	ere	are	spac	ces	tha	t
are	nc	t	app:	licab	le,	wri	te	"None.

ALL MUNICIPAL					
	AD VALOREM	TAXES			
Real Property	Personal Property	Centrally Assessed Property			
(4)	(5)	(6)			

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	661,347.77	none	none	none	none	none	661,347.77
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	908.06	none	none	none	none	none	908.06
5. Total Taxes Levied on 2018 Tax Roll	662,255.83	none	none	none	none	none	662,255.83
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	640,175.76	none	none	none	none	none	640,175.76
7. Discounts Allowed	22,080.07	none	none	none	none	none	22,080.07
8. Total Cash Credits on Collections (6 + 7)	662,255.83	none	none	none	none	none	662,255.83
9. Warrants Pending	none _	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15 Total Credits (Lines 5 and 15 Should balance)	((2.255.82						000 055 00

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every s	pace must be fil	led in.
Where the	here are spaces	that
are not	applicable, wri	te "None."

ALL MUNICIPAL					
	AD VALOREM	TAXES			
Real Property	Personal Property	Centrally Assessed Property			
(4)	(5)	(6)			

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	292,827.55	none	none	none	none	none	292,827.55
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	1,047.62	none	none	none	none	none	1,047.62
5. Total Taxes Levied on 2018 Tax Roll	293,875.17	none	none	none	none	none	293,875.17
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	284,093.79	none	none	none	none	none	284,093.79
7. Discounts Allowed	9,781.38	none	none	none	none	none	9,781.38
8. Total Cash Credits on Collections (6 + 7)	293,875.17	none	none	none	none	none	293,875.17
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	293,875.17	none	none	none	none	none	293,875.17

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

ALL MUNICIPAL					
	AD VALOREM	TAXES			
Real Property	Personal Property	Centrally Assessed Property			
(4)	(5)	(6)			

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	857,709.51	none	none	none	none	none	857,709.5
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	4,144.52	none	none	none	none	none	4,144.52
5. Total Taxes Levied on 2018 Tax Roll	861,854.03	none	none	none	none	none	861,854.03
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	836,782.28	none	none	none	none	none	836,782.28
7. Discounts Allowed	25,071.75	none	none	none	none	none	25,071.75
8. Total Cash Credits on Collections (6 + 7)	861,854.03	none	none	none	none	none	861,854.03
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	861.854.03	none	none	none	none	none	861.854.03

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every	spa	ce mus	t be f	illed	d in.
Where	the:	re are	space	s tha	at
are n	ot a	pplical	ble, w	rite	"None.

ALL MUNICIPAL					
	AD VALOREM	TAXES			
Real Property	Personal Property	Centrally Assessed Property			
(4)	(5)	(6)			

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

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n	H.	R	т	T	9	

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser —	67,839.02	none	none	none	none	none	67,839.02
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	31.11	none	none	none	none	none	31.11
5. Total Taxes Levied on 2018 Tax Roll	67,870.13	none	none	none	none	none	67,870.13
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	65,358.97	none	none	none	none	none	65,358.97
7. Discounts Allowed	2,511.16	none	none	none	none	none	2,511.16
8. Total Cash Credits on Collections (6 + 7)	67,870.13	none	none	none	none	none	67,870.13
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	67,870.13	none	none	none	none	none	67,870.13

Report ran as of date 06/30/2019

Date:	Signature:	

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

Every	spa	ce mus	t be f	illed	d in.
Where	the:	re are	space	s tha	at
are n	ot a	pplical	ble, w	rite	"None.

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

ח	т	В	т	т	c.

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	167,197.86	none	none	none	none	none	167,197.86
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	456.96	none	none	none	none	none	456.96
5. Total Taxes Levied on 2018 Tax Roll	167,654.82	none	none	none	none	none	167,654.82
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	161,936.64	none	none	none	none	none	161,936.64
7. Discounts Allowed	5,718.18	none	none	none	none	none	5,718.18
8. Total Cash Credits on Collections (6 + 7)	167,654.82	none	none	none	none	none	167,654.82
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	167,654.82	none	none	none	none	none	167,654.82

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

Every	space	must	be	fil	led	in.
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ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

					~	
n	T.	R	т	т	9	

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	112,023.31	none	none	none	none	none	112,023.31
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	106.85	none	none	none	none	none	106.85
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	112,130.16	none	none	none	none	none	112,130.16
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	107,811.66	none	none	none	none	none	107,811.66
7. Discounts Allowed	4,318.50	none	none	none	none	none	4,318.50
8. Total Cash Credits on Collections (6 + 7)	112,130.16	none	none	none	none	none	112,130.16
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	112,130,16	none	none	none	none	none	112.130.16

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Date:	Signature:	

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

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Where	there	are :	spac	ces th	at
are no	ot appl	icab	le,	write	"None."

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	18,118.02	none	none	none	none	none	18,118.02
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	none	none	none	none
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	18,118.02	none	none	none	none	none	18,118.02
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,431.20	none	none	none	none	none	17,431.20
7. Discounts Allowed	686.82	none	none	none	none	none	686.82
8. Total Cash Credits on Collections (6 + 7)	18,118.02	none	none	none	none	none	18,118.02
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	18,118.02	none	none	none	none	none	18,118.02

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

Every s	pace must	be filled	l in.
Where t	here are s	paces tha	ıt
are not	applicabl	e, write	"None."

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD				
VALOREM TAXES				
Real, Personal, and Centrally Assessed Property				
(7)				

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	6,196.21	none	none	none	none	none	6,196.21
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	none	none	none	none
5. Total Taxes Levied on 2018 Tax Roll	6,196.21	none	none	none	none	none	6,196.21
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,954.14	none	none	none	none	none	5,954.14
7. Discounts Allowed	242.07	none	none	none	none	none	242.07
8. Total Cash Credits on Collections (6 + 7)	6,196.21	none	none	none	none	none	6,196.21
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	6,196.21	none	none	none	none	none	6,196.21

Report ran as of date $06/30/2019$	D-+	2'	
Report ran as of date Ub/3U/2UI9	Date:	Signature:	

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	E
are n	ot appi	licab:	le,	wri	te '	'None.

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD					
VALOREM TAXES					
Real, Personal, and Centrally Assessed Property					
(7)					

DEBITS

	d as Certified to Department of Revenue							
by Property	Appraiser	48,315.79	none	none	none	none	none	48,315.79
2. Plus Additi	ons to the Roll.	none	none	none	none	none	none	none
3. Less Subtrac	ctions from the Roll Including Rounding	none	none	none	none	none	none	none
4. Interest Co.	llected on Current Roll	33.48	none	none	none	none	none	33.48
5. Total Taxes	Levied on 2018 Tax Roll	48,349.27	none	none	none	none	none	48,349.27
CREDITS								
6. Total Monie Sale Certif	s Collected (Including Individual Tax icates)	46,801.00	none	none	none	none	none	46,801.00
7. Discounts A	llowed	1,548.27	none	none	none	none	none	1,548.27
8. Total Cash	Credits on Collections (6 + 7)	48,349.27	none	none	none	none	none	48,349.27
9. Warrants Pe	nding	none	none	none	none	none	none	none
10. County Tax	Sale Certificates	none	none	none	none	none	none	none
11. Errors and	Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected	d Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpa	ids	none	none	none	none	none	none	none
14. Over (-) o	r Under (+) Collected	none	none	none	none	none	none	none
15. Total Cred	its (Lines 5 and 15 Should balance)	48 349 27	none	none	none	none	none	48 349 27

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

Every	space	must	be	fil	led	in.
Where	there	are	spac	ces	that	5
are no	ot app	licab	le,	wri	te '	'None.'

	ALL MUNIC	IPAL
	AD VALOREM	TAXES
Real Property	Personal Property	Centrally Assessed Property
(4)	(5)	(6)

TOTAL AD
VALOREM TAXES
Real, Personal, and Centrally Assessed Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by Hoperty hypratical	51,374.84	none	none	none	none	none	51,374.84
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	12.61	none	none	none	none	none	12.6
5. Total Taxes Levied on 2018 Tax Roll	51,387.45	none	none	none	none	none	51,387.45
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	49,442.10	none	none	none	none	none	49,442.10
7. Discounts Allowed	1,945.35	none	none	none	none	none	1,945.35
8. Total Cash Credits on Collections (6 + 7)	51,387.45	none	none	none	none	none	51,387.48
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	51 387 45	none	none	none	none	none	51 387 4

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	E
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	ALL MUNIC	IPAL
	AD VALOREM	TAXES
Real Property	Personal Property	Centrally Assessed Property
(4)	(5)	(6)

TOTAL AD
VALOREM TAXES
Real, Personal, and Centrally Assessed Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by Hoperty Approach	93,830.54	none	none	none	none	none	93,830.54
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	84.58	none	none	none	none	none	84.58
5. Total Taxes Levied on 2018 Tax Roll	93,915.12	none	none	none	none	none	93,915.12
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	90,399.86	none	none	none	none	none	90,399.86
7. Discounts Allowed	3,515.26	none	none	none	none	none	3,515.26
8. Total Cash Credits on Collections (6 + 7)	93,915.12	none	none	none	none	none	93,915.12
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	93 915 12	none	none	none	none	none	93 915 11

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

Real Property (4) (5) (6)

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser —	24,180.01	none	none	none	none	none	24,180.01
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	none	none	none	none
5. Total Taxes Levied on 2018 Tax Roll	24,180.01	none	none	none	none	none	24,180.01
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	23,304.31	none	none	none	none	none	23,304.31
7. Discounts Allowed	875.70	none	none	none	none	none	875.70
8. Total Cash Credits on Collections (6 + 7)	24,180.01	none	none	none	none	none	24,180.01
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	24.180.01	none	none	none	none	none	24.180.01

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

	ALL MUNIC	IPAL
	AD VALOREM	TAXES
Real Property	Personal Property	Centrally Assessed Property
(4)	(5)	(6)

TOTAL AD
VALOREM TAXES
Real, Personal, and Centrally Assessed Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser —	123,139.20	none	none	none	none	none	123,139.20
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	557.97	none	none	none	none	none	557.97
5. Total Taxes Levied on 2018 Tax Roll	123,697.17	none	none	none	none	none	123,697.17
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	119,621.39	none	none	none	none	none	119,621.39
7. Discounts Allowed	4,075.78	none	none	none	none	none	4,075.78
8. Total Cash Credits on Collections (6 + 7)	123,697.17	none	none	none	none	none	123,697.17
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	123,697.17	none	none	none	none	none	123,697.1

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

Every	space m	ust be	filled	in.	
Where	there a	re spac	es that	Ē	
are no	ot appli	cable,	write '	"None."	

ALL MUNICIPAL				
	AD VALOREM	TAXES		
Real Property	Personal Property	Centrally Assessed Property		
(4)	(5)	(6)		

TOTAL AD					
VALOREM TAXES					
Real, Personal, and Centrally Assessed Property					
(7)					

DEBITS

Taxes Levied as Certified to Department of Revenue by Property Appraiser	53,336.71	none	none	none	none	none	53,336.71
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	27.04	none	none	none	none	none	27.04
5. Total Taxes Levied on 2018 Tax Roll	53,363.75	none	none	none	none	none	53,363.75
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,304.61	none	none	none	none	none	51,304.61
7. Discounts Allowed	2,059.14	none	none	none	none	none	2,059.14
8. Total Cash Credits on Collections (6 + 7)	53,363.75	none	none	none	none	none	53,363.75
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	53,363.75	none	none	none	none	none	53,363.75

Report rap as of date 06/30/2019	Date:	Signature:	

I certify that the information contained herein is accurate and correct to the best of $\boldsymbol{m}\boldsymbol{y}$ knowledge and belief.

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	E
are n	ot appi	licab:	le,	wri	te '	'None.

ALL MUNICIPAL				
	AD VALOREM	TAXES		
Real Property	Personal Property	Centrally Assessed Property		
(4)	(5)	(6)		

TOTAL AD					
VALOREM TAXES					
Real, Personal, and Centrally Assessed Property					
(7)					

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	52,793.89	none	none	none	none	none	52,793.89
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	8.89	none	none	none	none	none	8.89
5. Total Taxes Levied on 2018 Tax Roll	52,802.78	none	none	none	none	none	52,802.78
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	50,796.59	none	none	none	none	none	50,796.59
7. Discounts Allowed	2,006.19	none	none	none	none	none	2,006.19
8. Total Cash Credits on Collections (6 + 7)	52,802.78	none	none	none	none	none	52,802.78
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	52.802.78	none	none	none	none	none	52.802.78

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

ALL MUNICIPAL			
	AD VALOREM	TAXES	
Real Property	Personal Property	Centrally Assessed Property	
(4)	(5)	(6)	

TOTAL AD					
VALOREM TAXES					
Real, Personal, and Centrally Assessed Property					
(7)					

DEBITS

	. Taxes Levied as Certified to Department of Revenue							
	by Property Appraiser	94,074.44	none	none	none	none	none	94,074.44
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	3.58	none	none	none	none	none	3.58
5.	. Total Taxes Levied on 2018 Tax Roll	94,078.02	none	none	none	none	none	94,078.02
CF	REDITS							
	. Total Monies Collected (Including Individual Tax Sale Certificates)	90,437.41	none	none	none	none	none	90,437.4
7.	. Discounts Allowed	3,640.61	none	none	none	none	none	3,640.6
8.	. Total Cash Credits on Collections (6 + 7)	94,078.02	none	none	none	none	none	94,078.02
9.	. Warrants Pending	none	none	none	none	none	none	none
10	O. County Tax Sale Certificates	none	none	none	none	none	none	none
11	1. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12	2. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13	3. Other Unpaids	none	none	none	none	none	none	none
14	4. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15	5. Total Credits (Lines 5 and 15 Should balance)	94 078 02	none	none	none	none	none	94 078 03

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

Every	space	must	be	fil	led	in.
Where	there	are :	spac	ces	that	
are n	ot appi	licab:	le,	wri	te '	None.

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	80,459.55	none	none	none	none	none	80,459.55
-	00,439.33	Hone	Hone	none	none	HOHE	00,439.33
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	none	none	none	none
5. Total Taxes Levied on 2018 Tax Roll	80,459.55	none	none	none	none	none	80,459.55
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	77,307.24	none	none	none	none	none	77,307.24
7. Discounts Allowed	3,152.31	none	none	none	none	none	3,152.31
8. Total Cash Credits on Collections (6 + 7)	80,459.55	none	none	none	none	none	80,459.55
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15 Total Credits (Lines 5 and 15 Should balance)	00 450 55						00 450 55

Report ran as of date 06/30/2019

Date:	Signature:

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

Every	space must be filled in.
Where	there are spaces that
are no	t applicable, write "None."

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	204,787.70	none	none	none	none	none	204,787.70
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	81.88	none	none	none	none	none	81.88
5. Total Taxes Levied on 2018 Tax Roll	204,869.58	none	none	none	none	none	204,869.58
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	197,182.16	none	none	none	none	none	197,182.16
7. Discounts Allowed	7,687.42	none	none	none	none	none	7,687.42
8. Total Cash Credits on Collections (6 + 7)	204,869.58	none	none	none	none	none	204,869.58
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	204,869.58	none	none	none	none	none	204,869.58

Report ran as of date 06/30/2019

Date:	Signature:	

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

	ALL MUNIC AD VALOREM	
Real Property	Personal Property	Centrally Assessed Property
(4)	(5)	(6)

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DΕ	B	ΤП	r S

Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by Property Appraiser	219,856.79	none	none	none	none	none	219,856.79
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	26.10	none	none	none	none	none	26.10
5. Total Taxes Levied on 2018 Tax Roll	219,882.89	none	none	none	none	none	219,882.89
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	211,395.29	none	none	none	none	none	211,395.29
7. Discounts Allowed	8,487.60	none	none	none	none	none	8,487.60
8. Total Cash Credits on Collections (6 + 7)	219,882.89	none	none	none	none	none	219,882.89
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	219,882.89	none	none	none	none	none	219,882.89

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

Every	space	must	be	fill	.ed	in.	
Where	there	are :	spac	ces t	hat	:	
are no	ot app	licab.	le,	writ	e '	'None."	'

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

 Taxes Levied as Certified to Department of Revenue by Property Appraiser 	233,153.25	none	none	none	none	none	233,153.29
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	43.50	none	none	none	none	none	43.50
5. Total Taxes Levied on 2018 Tax Roll	233,196.75	none	none	none	none	none	233,196.75
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	224,138.87	none	none	none	none	none	224,138.87
7. Discounts Allowed	9,057.88	none	none	none	none	none	9,057.88
8. Total Cash Credits on Collections (6 + 7)	233,196.75	none	none	none	none	none	233,196.75
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	233,196.75	none	none	none	none	none	233,196.7

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every s	pace must be fil	led in.
Where the	here are spaces	that
are not	applicable, wri	te "None."

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	400,888.75	none	none	none	none	none	400,888.75
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	54.54	none	none	none	none	none	54.54
5. Total Taxes Levied on 2018 Tax Roll	400,943.29	none	none	none	none	none	400,943.29
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	385,271.52	none	none	none	none	none	385,271.52
7. Discounts Allowed	15,671.77	none	none	none	none	none	15,671.77
8. Total Cash Credits on Collections (6 + 7)	400,943.29	none	none	none	none	none	400,943.29
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	400,943.29	none	none	none	none	none	400,943.29

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and Centrally Assessed Property
(7)

DEBITS

 Taxes Levied as Certified to Department of Revenue by Property Appraiser 							
	303,239.99	none	none	none	none	none	303,239.99
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	110.41	none	none	none	none	none	110.4
5. Total Taxes Levied on 2018 Tax Roll	303,350.40	none	none	none	none	none	303,350.40
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	291,657.54	none	none	none	none	none	291,657.54
7. Discounts Allowed	11,692.86	none	none	none	none	none	11,692.86
8. Total Cash Credits on Collections (6 + 7)	303,350.40	none	none	none	none	none	303,350.40
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15 Total Credits (Lines 5 and 15 Should balance)	202 250 40						202.250.40

I certify that the information contained herein is accurate and correct to the best of $\ensuremath{\mathsf{my}}$ knowledge and belief.

Every s	pace must be fil	led in.
Where the	here are spaces	that
are not	applicable, wri	te "None."

ALL MUNICIPAL								
	AD VALOREM	TAXES						
Real Property	Personal Property	Centrally Assessed Property						
(4)	(5)	(6)						

TOTAL AD							
VALOREM TAXES							
Real, Personal, and Centrally Assessed Property							
(7)							

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser —	166,158.74	none	none	none	none	none	166,158.74
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	112.90	none	none	none	none	none	112.90
5. Total Taxes Levied on 2018 Tax Roll	166,271.64	none	none	none	none	none	166,271.64
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	159,942.41	none	none	none	none	none	159,942.41
7. Discounts Allowed	6,329.23	none	none	none	none	none	6,329.23
8. Total Cash Credits on Collections (6 + 7)	166,271.64	none	none	none	none	none	166,271.64
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	166.271.64	none	none	none	none	none	166.271.64

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

ALL MUNICIPAL								
	AD VALOREM	TAXES						
Real Property	Personal Property	Centrally Assessed Property						
(4)	(5)	(6)						

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

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1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	222,004.64	none	none	none	none	none	222,004.64
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	88.42	none	none	none	none	none	88.42
5. Total Taxes Levied on 2018 Tax Roll	222,093.06	none	none	none	none	none	222,093.06
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	213,543.67	none	none	none	none	none	213,543.67
7. Discounts Allowed	8,549.39	none	none	none	none	none	8,549.39
8. Total Cash Credits on Collections (6 + 7)	222,093.06	none	none	none	none	none	222,093.06
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	222.093.06	none	none	none	none	none	222.093.06

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

\mathbf{r}	ᅜ	D	т	m	C

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,461,528.49	none	none	none	none	none	1,461,528.49
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	875.44	none	none	none	none	none	875.44
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	1,462,403.93	none	none	none	none	none	1,462,403.93
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,408,333.45	none	none	none	none	none	1,408,333.45
7. Discounts Allowed	54,070.48	none	none	none	none	none	54,070.48
8. Total Cash Credits on Collections (6 + 7)	1,462,403.93	none	none	none	none	none	1,462,403.93
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,462,403.93	none	none	none	none	none	1,462,403.93

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

13. Other Unpaids

14. Over (-) or Under (+) Collected

15. Total Credits (Lines 5 and 15 Should balance)

5 (1) (2) 14	1	SPECIAL DIST	RICT		ALL MUNICIPA: VALOREM TAX	TOTAL AD VALOREM TAXES		
Every space must be filled in. Where there are spaces that are not applicable, write "None."		operty Ass	trally sessed operty	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	
DEBITS								
Taxes Levied as Certified to Department of Revenue by Property Appraiser -	none	none	none	14,229.20	none	none	14,229.20	
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	15.52	none	none	15.52	
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	none	none	none	14,244.72	none	none	14,244.72	
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	13,741.86	none	none	13,741.86	
7. Discounts Allowed	none	none	none	502.86	none	none	502.86	
8. Total Cash Credits on Collections (6 + 7)	none	none	none	14,244.72	none	none	14,244.72	
9. Warrants Pending	none	none	none	none	none	none	none	
10. County Tax Sale Certificates	none	none	none	none	none	none	none	
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none	
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none	

none

none

none

14,244.72

none

none

none

Report ran as of date 06/30/2019 Date: _____ Signature: ____

none

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 $\ \underline{\text{CITY}}\ \text{LIGHTING DISTRICT}$

County

903 (LD 00903), Hillsborough

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Every space must be filled in. Real Personal Centrally Where there are spaces that Assessed Property Property are not applicable, write "None." Property (1) (2) (3)

ALL MUNICIPAL AD VALOREM TAXES Real Personal Centrally Property Assessed Property Property (4) (5) (6)

TOTAL AD VALOREM TAXES Real, Personal, and Centrally Assessed Property (7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	none	none	none	14,856.30	none	none	14,856.30
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	34.96	none	none	34.96
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	none	none	none	14,891.26	none	none	14,891.26
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	14,405.71	none	none	14,405.71
7. Discounts Allowed	none	none	none	485.55	none	none	485.55
8. Total Cash Credits on Collections (6 + 7)	none	none	none	14,891.26	none	none	14,891.26
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	14,891.26	none	none	14,891.26
•							

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

Date: _____ Signature: _____

Report ran as of date 06/30/2019

Tax Collector's Recapitulation of the Tax Roll For $\ \underline{\text{CITY}}\ \text{LIGHTING}\ \text{DISTRICT}$ County

904 (LD 00904), Hillsborough

T	A.	D VALOREM	TAXES		AD VALOREM	TAXES
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Ce As Pi
	(1)	(2)	(3)	(4)	(5)	
DEBITS						

COUNTY AND SPECIAL DISTRICT

ALL MUNICIPAL TOTAL AD VALOREM TAXES entrally Real, Personal, and ssessed Centrally Assessed roperty Property (6) (7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	none	none	none	2,039.73	none	none	2,039.73
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	3.70	none	none	3.70
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	none	none	none	2,043.43	none	none	2,043.43
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	1,971.80	none	none	1,971.80
7. Discounts Allowed	none	none	none	71.63	none	none	71.63
8. Total Cash Credits on Collections (6 + 7)	none	none	none	2,043.43	none	none	2,043.43
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	2,043.43	none	none	2,043.43

Report ran as of date 06/30/2019

Date: _____ Signature: _____

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

Every space must be filled in.

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD VALOREM TAXES

Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Centra Asses Prope	sed	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3))	(4)	(5)	(6)	(7)
DEBITS								
Taxes Levied as Certified to Department of Revenue by Property Appraiser		none	none	none	1,274.88	none	e none	1,274.88
2. Plus Additions to the Roll.		none	none	none	none	none	e none	none
3. Less Subtractions from the Roll Including Rounding Error		none	none	none	none	none	e none	none
4. Interest Collected on Current Roll		none	none	none	1.59	none	none	1.59
5. Total Taxes Levied on 2018 Tax Roll		none	none	none	1,276.47	none	none	1,276.47

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	1,178.24	none	none	1,178.24
7. Discounts Allowed	none	none	none	45.11	none	none	45.11
8. Total Cash Credits on Collections (6 + 7)	none	none	none	1,223.35	none	none	1,223.35
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	53.12	none	none	53.12
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	1,276.47	none	none	1,276.47

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

Report ran as of date 06/30/2019

Date:	Signature:	

Every energy must be filled in	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES					ALL MUNICIPAL VALOREM TAX	TOTAL AD VALOREM TAXES	
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Personal Property Property		Ass	erally essed perty	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	6,750.14	none	none	6,750.14
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	9.42	none	none	9.42
5. Total Taxes Levied on 2018 Tax Roll		none	none	none	6,759.56	none	none	6,759.56
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	6,538.96	none	none	6,538.96
7. Discounts Allowed		none	none	none	220.60	none	none	220.60
8. Total Cash Credits on Collections (6 + 7)		none	none	none	6,759.56	none	none	6,759.56
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none _	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	6,759.56	none	none	6,759.56

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

Report ran as of date 06/30/2019

Date: _____ Signature: _____

		AND SPECIA D VALOREM 1		ICT		ALL MUNICIPAI VALOREM TAX	TOTAL AD VALOREM TAXES	
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Cent: Asse Prop	I	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3	3)	(4)	(5)	(6)	(7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser		none	none	none	10,943.52	none	none	10,943.52
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	5.86	none	none	5.86
5. Total Taxes Levied on $\underline{2018}$ Tax Roll		none	none	none	10,949.38	none	none	10,949.38
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	10,547.94	none	none	10,547.94
7. Discounts Allowed		none	none	none	401.44	none	none	401.44
8. Total Cash Credits on Collections (6 + 7)		none	none	none	10,949.38	none	none	10,949.38
9. Warrants Pending		none	none	none	none	none	none _	none
10. County Tax Sale Certificates		none	none	none _	none	none	none _	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	10,949.38	none	none	10,949.38
				certify tha		n contained herein	is accurate and c	orrect to the best of my

Report ran as of date 06/30/2019

Date: _____ Signature: _____

Every space must be filled in.	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES					ALL MUNICIPA VALOREM TA	TOTAL AD VALOREM TAXES	
Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Centrally Assessed Property		Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3	3)	(4)	(5)	(6)	(7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser		none	none	none	7,692.02	none	none	7,692.02
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	4.71	none	none	4.71
5. Total Taxes Levied on $\underline{2018}$ Tax Roll		none	none	none	7,696.73	none	none	7,696.73
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	7,423.55	none	none	7,423.55
7. Discounts Allowed		none	none	none	273.18	none	none	273.18
8. Total Cash Credits on Collections (6 + 7)		none	none	none	7,696.73	none	none	7,696.73
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	7,696.73	none	none	7,696.73
				certify tha		n contained here:	in is accurate and co	orrect to the best of my

Every appearment be filled in	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES					ALL MUNICIPAL VALOREM TAX	TOTAL AD VALOREM TAXES	
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Ass	essed perty	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	28,539.78	none	none	28,539.78
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	23.31	none	none	23.31
5. Total Taxes Levied on $\underline{2018}$ Tax Roll		none	none	none	28,563.09	none	none	28,563.09
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	27,516.26	none	none	27,516.26
7. Discounts Allowed		none	none	none	1,046.83	none	none	1,046.83
8. Total Cash Credits on Collections (6 + 7)		none	none	none	28,563.09	none	none	28,563.09
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	28,563.09	none	none	28,563.09

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 CITY LIGHTING DISTRICT 910 (LD 00910), Hillsborough

County

ALL MUNICIPAL

AD VALOREM TAXES

4,105.92

TOTAL AD VALOREM TAXES

	AD VALOREM TAXED				111	VILLOUGH IMMED		
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property			Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3))	(4)	(5)	(6)	(7)
DEBITS								
Taxes Levied as Certified to Department of Revenue by Property Appraiser		none	none	none	4,105.92	none	none	4,105.9
2. Plus Additions to the Roll.		none	none	none	none	none	none	non
3. Less Subtractions from the Roll Including Rounding Error		none	none	none	none	none	none	non
4. Interest Collected on Current Roll		none	none	none	none	none	none	non
5. Total Taxes Levied on $\underline{2018}$ Tax Roll		none	none	none	4,105.92	none	none	4,105.9
CREDITS								

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	3,941.68	none	none	3,941.68
7. Discounts Allowed	none	none	none	164.24	none	none	164.24
8. Total Cash Credits on Collections (6 + 7)	none	none	none	4,105.92	none	none	4,105.92
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	4,105.92	none	none	4,105.92

Report ran as of date 06/30/2019

Date:	Signature:	

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

14. Over (-) or Under (+) Collected

15. Total Credits (Lines 5 and 15 Should balance)

none

3,613.10

Every space must be filled in.	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES				ALL MUNICIPA: VALOREM TAX	TOTAL AD VALOREM TAXES	
Where there are spaces that are not applicable, write "None."		roperty As	ntrally ssessed coperty	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	3,608.78	none	none	3,608.78
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	4.32	none	none	4.32
5. Total Taxes Levied on 2018 Tax Roll	none	none	none	3,613.10	none	none	3,613.10
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	3,485.13	none	none	3,485.13
7. Discounts Allowed	none	none	none	124.82	none	none	124.82
8. Total Cash Credits on Collections (6 + 7)	none	none	none	3,609.95	none	none	3,609.95
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	3.15	none	none	3.15
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none

none

none

Report ran as of date 06/30/2019 Date: _____ Signature: ____

none

none

none

3,613.10

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

Report ran as of date 06/30/2019

Date: _____ Signature: ____

Every space must be filled in.	AD VALOREM TAXES					O VALOREM TA	VALOREM TAXES	
Where there are spaces that are not applicable, write "None."	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	33,688.32	none	none	33,688.32
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	35.60	none	none	35.60
5. Total Taxes Levied on $\underline{2018}$ Tax Roll		none	none	none	33,723.92	none	none	33,723.92
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	32,599.44	none	none	32,599.44
7. Discounts Allowed		none	none	none	1,124.48	none	none	1,124.48
8. Total Cash Credits on Collections (6 + 7)		none	none	none	33,723.92	none	none	33,723.92
9. Warrants Pending		none	none	none	none	none	none _	none
10. County Tax Sale Certificates		none	none	none _	none	none	none_	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	33,723.92	none	none	33,723.92
				certify tha		n contained herei	n is accurate and co	prrect to the best of my

Report ran as of date 06/30/2019

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES				ALL MUNICIPAL VALOREM TAX	TOTAL AD VALOREM TAXES		
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Ass	erally essed perty	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	31,644.20	none	none	31,644.20
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	none	none	none	none
5. Total Taxes Levied on $\underline{2018}$ Tax Roll		none	none	none	31,644.20	none	none	31,644.20
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	30,438.09	none	none	30,438.09
7. Discounts Allowed		none	none	none	1,206.11	none	none	1,206.11
8. Total Cash Credits on Collections (6 + 7)		none	none	none	31,644.20	none	none	31,644.20
9. Warrants Pending		none	none .	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	-	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	31,644.20	none	none	31,644.20
				I certify the		n contained hereir	n is accurate and c	correct to the best of my

knowledge and belief.

Date: _____ Signature: ____

14. Over (-) or Under (+) Collected

15. Total Credits (Lines 5 and 15 Should balance)

12,169.62

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES				1	ALL MUNICIPA VALOREM TA	TOTAL AD VALOREM TAXES	
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Ass	essed perty	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	12,156.00	none	none	12,156.00
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	13.62	none	none	13.62
5. Total Taxes Levied on 2018 Tax Roll		none	none	none	12,169.62	none	none	12,169.62
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	11,717.26	none	none	11,717.26
7. Discounts Allowed		none	none	none	452.36	none	none	452.36
8. Total Cash Credits on Collections (6 + 7)		none	none	none	12,169.62	none	none	12,169.62
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13 Other Unpaids		none	none	none	none	none	none	none

none

none

Report ran as of date 06/30/2019 Date: _____ Signature: ____

none

none

12,169.62

none

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

Report ran as of date 06/30/2019

December 2011 - Anna Control of the	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES				ALL MUNICIPA VALOREM TAX	TOTAL AD VALOREM TAXES		
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Centr Asse: Prope	ssed	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	15,340.29	none	none	15,340.29
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	none	none	none	none
5. Total Taxes Levied on $\underline{2018}$ Tax Roll		none	none	none	15,340.29	none	none	15,340.29
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	14,786.68	none	none	14,786.68
7. Discounts Allowed		none	none	none	553.61	none	none	553.61
8. Total Cash Credits on Collections (6 + 7)		none	none	none	15,340.29	none	none	15,340.29
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none _	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	15,340.29	none	none	15,340.29

Date: _____ Signature: _____

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 $\ \underline{\text{CITY}}\ \text{LIGHTING DISTRICT}$

County

916 (LD 00916), Hillsborough

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Personal Centrally Property Property Assessed Property (1) (2) (3)

ALL MUNICIPAL								
	AD VALOREM	TAXES						
Real Property	Personal Property	Centrally Assessed Property						
(4)	(5)	(6)						

TOTAL AD VALOREM TAXES Real, Personal, and Centrally Assessed Property (7)

DEB	т	т	S

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	none	none	none	7,034.04	none	none	7,034.04
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	none	none	none	none
5. Total Taxes Levied on 2018 Tax Roll	none	none	none	7,034.04	none	none	7,034.04
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	6,757.74	none	none	6,757.74
7. Discounts Allowed	none	none	none	276.30	none	none	276.30
8. Total Cash Credits on Collections (6 + 7)	none	none	none	7,034.04	none	none	7,034.04
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	7,034.04	none	none	7,034.04
						·	

Report ran as of date 06/30/2019

Date:	Signature:	

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

Report ran as of date 06/30/2019

Tax Collector's Recapitulation of the Tax Roll For $\ \underline{\text{CITY}}\ \text{LIGHTING DISTRICT}$

County

ALL MUNICIPAL

AD VALOREM TAXES

917 (LD 00917), Hillsborough

3,431.22

TOTAL AD

VALOREM TAXES

Every space must be filled in. Personal Personal Centrally Real, Personal, and Real Centrally Real Where there are spaces that Assessed Centrally Assessed are not applicable, write "None." Property Property Assessed Property Property Property Property Property (1) (2) (3) (4) (5) (6) (7) DEBITS 1. Taxes Levied as Certified to Department of Revenue by Property Appraiser 3,431.22 3,431.22 none none none 2. Plus Additions to the Roll. none none none none none none 3. Less Subtractions from the Roll Including Rounding Error none none none none 4. Interest Collected on Current Roll none none none none none none none 3,431.22 5. Total Taxes Levied on 2018 Tax Roll 3,431.22 CI

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	3,293.97	none	none	3,293.9
7. Discounts Allowed	none	none	none	137.25	none	none	137.25
8. Total Cash Credits on Collections (6 + 7)	none	none	none	3,431.22	none	none	3,431.22
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	3,431.22	none	none	3,431.22

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

Date: _____ Signature: ____

Every	space	must be	filled	l in.		
Where	there	are spa	ces tha	it		
are no	ot app	licable,	write	"None.	"	

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Personal Centrally Property Assessed Property Property (1) (2) (3)

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD						
VALOREM TAXES						
Real, Personal, and Centrally Assessed Property						
(7)						

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	none	none	none	42,386.89	none	none	42,386.89
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	13.97	none	none	13.97
5. Total Taxes Levied on 2018 Tax Roll	none	none	none	42,400.86	none	none	42,400.86
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	40,784.18	none	none	40,784.18
7. Discounts Allowed	none	none	none	1,616.68	none	none	1,616.68
8. Total Cash Credits on Collections (6 + 7)	none	none	none	42,400.86	none	none	42,400.86
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15 Total Credits (Lines 5 and 15 Should balance)				42 400 86			40,400.00

Report ran as of date $06/30/2019$	Data.	Signature:

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

Report ran as of date 06/30/2019

Date: _____ Signature: _____

Down and much be filled in	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES				1	ALL MUNICIPA: VALOREM TAX	TOTAL AD VALOREM TAXES	
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Ass	erally essed perty	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	1,118.95	none	none	1,118.95
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	0.96	none	none	0.96
5. Total Taxes Levied on $\underline{2018}$ Tax Roll		none	none	none	1,119.91	none	none	1,119.91
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	1,078.95	none	none	1,078.95
7. Discounts Allowed		none	none	none	40.96	none	none	40.96
8. Total Cash Credits on Collections (6 + 7)		none	none	none	1,119.91	none	none	1,119.91
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	1,119.91	none	none	1,119.91
				I certify thanknowledge and		on contained herein	n is accurate and c	correct to the best of my

Tax Collector's Recapitulation of the Tax Roll For $\underline{\text{CITY LIGHTING DISTRICT}}$

County

921 (LD 00921), Hillsborough

very space must be filled in.	Real
Mhere there are spaces that	
re not applicable, write "None."	Property

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Personal Centrally Property Assessed Property (1) (2) (3)

	ALL MUNIC AD VALOREM	
Real Property	Personal Property	Centrally Assessed Property
(4)	(5)	(6)

TOTAL AD VALOREM TAXES Real, Personal, and Centrally Assessed Property (7)

DEB	IT	s
-----	----	---

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	38,040.84	none	none	38,040.84
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	14.09	none	none	14.09
5. Total Taxes Levied on 2018 Tax Roll	none	none	none	38,054.93	none	none	38,054.93
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	36,622.15	none	none	36,622.15
7. Discounts Allowed	none	none	none	1,432.78	none	none	1,432.78
8. Total Cash Credits on Collections (6 + 7)	none	none	none	38,054.93	none	none	38,054.93
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	38,054.93	none	none	38,054.93

Report ran as of date 06/30/2019

Date:	Signature:	

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

12. Uncollected Taxes Due to Pending Litigation

15. Total Credits (Lines 5 and 15 Should balance)

14. Over (-) or Under (+) Collected

13. Other Unpaids

none

274.21

Every space must be filled in.		AND SPECIA VALOREM 1		ICT		ALL MUNICIPA VALOREM TA	TOTAL AD VALOREM TAXES	
Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	-		Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3	3)	(4)	(5)	(6)	(7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser		none	none	none	274.21	none	e none	274.2
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	none	none	none	none
5. Total Taxes Levied on $\underline{2018}$ Tax Roll		none	none	none	274.21	none	none	274.2
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	263.24	none	e none	263.24
7. Discounts Allowed		none	none	none	10.97	none	none	10.97
8. Total Cash Credits on Collections (6 + 7)		none	none	none	274.21	none	none	274.2
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	e none	none
11. Errors and Insolvencies (under minimum)								200

none

none

none

none

none

none

<u>none</u> <u>none</u> <u>none</u> <u>none</u> <u>none</u>

none

none

274.21

Report ran as of date 06/30/2019 Date: _____ Signature: ____

none

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 $_$ CITY LIGHTING DISTRICT

County

923 (LD 00923), Hillsborough

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Personal Centrally Assessed Property Property Property (1) (2) (3)

ALL MUNICIPAL												
	AD VALOREM	TAXES										
Real Property	Personal Property	Centrally Assessed Property										
(4)	(5)	(6)										

TOTAL AD VALOREM TAXES Real, Personal, and Centrally Assessed Property (7)

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	22,119.08	none	none	22,119.08
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	7.66	none	none	7.66
5. Total Taxes Levied on 2018 Tax Roll	none	none	none	22,126.74	none	none	22,126.74
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	21,451.96	none	none	21,451.96
7. Discounts Allowed	none	none	none	674.78	none	none	674.78
8. Total Cash Credits on Collections (6 + 7)	none	none	none	22,126.74	none	none	22,126.74
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	22 126 74	none	none	22 126 74

Report	ran	20	οf	date	06/	/30.	/2019

Date		

Signature: _____

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

		AND SPECIA VALOREM		RICT		ALL MUNICIPAL VALOREM TAX	TOTAL AD VALOREM TAXES	
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Ass	essed perty	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)		(3)	(4)	(5)	(6)	(7)
DEBITS								
Taxes Levied as Certified to Department of Revenue by Property Appraiser —		none	none	none	2,988.60	none	none	2,988.60
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	none	none	none	none
5. Total Taxes Levied on 2018 Tax Roll		none	none	none	2,988.60	none	none	2,988.60
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	2,871.15	none	none	2,871.15
7. Discounts Allowed		none	none	none	117.45	none	none	117.45
8. Total Cash Credits on Collections (6 + 7)		none	none	none	2,988.60	none	none	2,988.60
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	2,988.60	none	none	2,988.60

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

Every space must be filled in.		AND SPECIA D VALOREM 1		ICT	1	ALL MUNICIPA: VALOREM TAX	TOTAL AD VALOREM TAXES	
Where there are spaces that are not applicable, write "None."	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	4,758.30	none	none	4,758.30
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	none	none	none	none
5. Total Taxes Levied on $\underline{2018}$ Tax Roll		none	none	none	4,758.30	none	none	4,758.30
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	4,567.98	none	none	4,567.98
7. Discounts Allowed		none	none	none	190.32	none	none	190.32
8. Total Cash Credits on Collections (6 + 7)		none	none	none	4,758.30	none	none	4,758.30
9. Warrants Pending		none	none .	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none _	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	4,758.30	none	none	4,758.30
			,		at the informatio	n contained bessel	ia sagurata and a	orrest to the best of

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

Date: _____ Signature: ____

Report ran as of date 06/30/2019

11. Errors and Insolvencies (under minimum)

14. Over (-) or Under (+) Collected

13. Other Unpaids

12. Uncollected Taxes Due to Pending Litigation

15. Total Credits (Lines 5 and 15 Should balance)

none

none

4,599.17

7		AND SPECIA D VALOREM 1		CT		ALL MUNICIP O VALOREM TA	TOTAL AD VALOREM TAXES	
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal 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	4,591.92	non	e none	4,591.92
2. Plus Additions to the Roll.		none	none	none	none	non	e none	none
3. Less Subtractions from the Roll Including Rounding Error		none	none	none	none	non	e none	none
4. Interest Collected on Current Roll		none	none	none	7.25	non	e none	7.25
5. Total Taxes Levied on $\underline{2018}$ Tax Roll		none	none	none	4,599.17	non	e none	4,599.17
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	4,434.78	non	e none	4,434.78
7. Discounts Allowed		none	none	none	164.39	non	e none	164.39
8. Total Cash Credits on Collections (6 + 7)		none	none	none	4,599.17	non	e none	4,599.17
9. Warrants Pending		none	none	none	none	non	e none	none
10. County Tax Sale Certificates		none	none	none	none	non	e none	none

none

4,599.17

none none none

Report ran as of date 06/30/2019 Date: _____ Signature: ____

none

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

$\hbox{\tt Tax Collector's Recapitulation of the Tax Roll For $\tt CITY LIGHTING DISTRICT. }$

County

927 (LD 00927), Hillsborough

COUNTY AND SPECIAL DISTRICT ALL MUNICIPAL TOTAL AD AD VALOREM TAXES AD VALOREM TAXES VALOREM TAXES Every space must be filled in. Real, Personal, and Real Personal Centrally Real Personal Centrally Where there are spaces that Assessed Centrally Assessed Property Property Assessed Property are not applicable, write "None." Property Property Property Property (2) (3) (4) (5) (6) (7) (1) DEBITS 1. Taxes Levied as Certified to Department of Revenue by Property Appraiser 10.570.30 none none none 2. Plus Additions to the Roll. none none none none none none 3. Less Subtractions from the Roll Including Rounding none Error none none none 4. Interest Collected on Current Roll none none none none none none none 10,570.30 5. Total Taxes Levied on 2018 Tax Roll 10,570.30 CREDITS 6. Total Monies Collected (Including Individual Tax 10,148.98 Sale Certificates) 10,148.98 none none none 7. Discounts Allowed 421.32 421.32 none 8. Total Cash Credits on Collections (6 + 7) 10,570.30 10,570.30 none none none none none 9. Warrants Pending none none none none none none 10. County Tax Sale Certificates none none none <u>none</u> <u>none</u> <u>none</u> none 11. Errors and Insolvencies (under minimum) none none none none none none 12. Uncollected Taxes Due to Pending Litigation none none none none none none none 13. Other Unpaids none none none none none none none 14. Over (-) or Under (+) Collected none none none 15. Total Credits (Lines 5 and 15 Should balance) none 10,570.30 none none none none

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

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD VALOREM TAXES

Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property (1)	Personal Property (2)	Ass Pro	trally sessed operty (3)	Real Property	Personal Property (5)	Centrally Assessed Property (6)	Real, Personal, and Centrally Assessed Property (7)
DEBITS							<u> </u>	
Taxes Levied as Certified to Department of Revenue by Property Appraiser		none	none	none	15,318.00	none	none	15,318.00
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	11.99	none	none	11.99
5. Total Taxes Levied on 2018 Tax Roll		none	none	none	15,329.99	none	none	15,329.99
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	14,804.33	none	none	14,804.33
7. Discounts Allowed		none	none	none	525.66	none	none	525.66
8. Total Cash Credits on Collections (6 + 7)		none	none	none	15,329.99	none	none	15,329.99
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	15,329.99	none	none	15,329.99
5 1 06/20/2010				knowledge ar			n is accurate and c	correct to the best of my
Report ran as of date 06/30/2019				Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

Every space must be filled in.

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

Where there are spaces that are not applicable, write "None."	Property	Property	Asse	ssed erty	Real Property	Property	Assessed Property	Centrally Assessed Property
	(1)	(2)	(3	3)	(4)	(5)	(6)	(7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser		none	none	none	1,084.24	none	none	1,084.24
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	none	none	none	none
5. Total Taxes Levied on $\underline{2018}$ Tax Roll		none	none	none	1,084.24	none	none	1,084.24
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	1,040.88	none	none	1,040.88
7. Discounts Allowed		none	none	none	43.36	none	none	43.36
8. Total Cash Credits on Collections (6 + 7)		none	none	none	1,084.24	none	none	1,084.24
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	1,084.24	none	none	1,084.24
				certify tha nowledge and		n contained hereir	is accurate and c	correct to the best of my
Report ran as of date 06/30/2019			Da	ate:		Signature:		

COUNTY AND SPECIAL DISTRICT

Every space must be filled in.

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

Where there are spaces that are not applicable, write "None."	Property	Property	Asse Prop	ssed	Real Property	Property	Assessed Property	Centrally Assessed Property
	(1)	(2)	(3	3)	(4)	(5)	(6)	(7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser		none	none	none	7,935.36	none	none	7,935.36
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	none	none	none	none
5. Total Taxes Levied on $\underline{2018}$ Tax Roll		none	none	none	7,935.36	none	none	7,935.36
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	7,617.95	none	none	7,617.95
7. Discounts Allowed		none	none	none	317.41	none	none	317.41
8. Total Cash Credits on Collections (6 + 7)		none	none	none	7,935.36	none	none	7,935.36
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	7,935.36	none	none	7,935.36
				certify tha nowledge and		n contained hereir	is accurate and c	correct to the best of my
Report ran as of date 06/30/2019			Da	nte:		Signature:		

COUNTY AND SPECIAL DISTRICT

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property (1)	Personal Property (2)	Ass Pro	trally sessed operty (3)	Real Property	Personal Property (5)	Centrally Assessed Property (6)	Real, Personal, and Centrally Assessed Property (7)
DEBITS								
Taxes Levied as Certified to Department of Revenue by Property Appraiser		none	none	none	11,265.99	none	none	11,265.99
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	none	none	none	none
5. Total Taxes Levied on 2018 Tax Roll		none	none	none	11,265.99	none	none	11,265.99
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	10,815.35	none	none	10,815.35
7. Discounts Allowed		none	none	none	450.64	none	none	450.64
8. Total Cash Credits on Collections (6 + 7)		none	none	none	11,265.99	none	none	11,265.99
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	11,265.99	none	none	11,265.99
				knowledge ar			n is accurate and c	correct to the best of my
Report ran as of date 06/30/2019				Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

Every space must be filled in.

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

Where there are spaces that are not applicable, write "None."	Property	Property	Asse Prop		Real Property	Property	Assessed Property	Centrally Assessed Property
	(1)	(2)	(3	3)	(4)	(5)	(6)	(7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser		none	none	none	4,640.30	none	none	4,640.30
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	none	none	none	none
5. Total Taxes Levied on $\underline{2018}$ Tax Roll		none	none	none	4,640.30	none	none	4,640.30
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	4,457.44	none	none	4,457.44
7. Discounts Allowed		none	none	none	182.86	none	none	182.86
8. Total Cash Credits on Collections (6 + 7)		none	none	none	4,640.30	none	none	4,640.30
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	4,640.30	none	none	4,640.30
				certify tha		n contained hereir	n is accurate and c	correct to the best of my
Report ran as of date 06/30/2019			Da	ate:		Signature:		

COUNTY AND SPECIAL DISTRICT

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	:
are no	ot app	licabl	Le,	wri	te '	None.

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property (1) (2) (3)

	ALL MUNIC	IPAL
	AD VALOREM	TAXES
Real Property	Personal Property	Centrally Assessed Property
(4)	(5)	(6)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	813,319.44	none	none	none	none	none	813,319.44
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	365.71	none	none	none	none	none	365.71
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	813,685.15	none	none	none	none	none	813,685.15
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	782,886.42	none	none	none	none	none	782,886.42
7. Discounts Allowed	30,798.73	none	none	none	none	none	30,798.73
8. Total Cash Credits on Collections (6 + 7)	813,685.15	none	none	none	none	none	813,685.15
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	813,685.15	none	none	none	none	none	813,685.15

Report ran as of date 06/30/2019	Date:	Signature:	
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I certify that the information contained herein is accurate and correct to the best of $my\ knowledge$ and belief.

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	E
are n	ot appi	licab:	le,	wri	te '	'None.

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property

(2)

(1)

Real Property (4) (5) (6)

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,707,934.52	none	none	none	none	none	2,707,934.52
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	2,349.79	none	none	none	none	none	2,349.79
5. Total Taxes Levied on 2018 Tax Roll	2,710,284.31	none	none	none	none	none	2,710,284.31
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,610,571.11	none	none	none	none	none	2,610,571.11
7. Discounts Allowed	99,713.20	none	none	none	none	none	99,713.20
8. Total Cash Credits on Collections (6 + 7)	2,710,284.31	none	none	none	none	none	2,710,284.31
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,710,284.31	none	none	none	none	none	2,710,284.31

(3)

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every s	pace must	be filled	l in.
Where t	here are s	paces tha	ıt
are not	applicabl	e, write	"None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Assessed Property (1) (2) (3)

	ALL MUNIC	IPAL
	AD VALOREM	TAXES
Real Property	Personal Property	Centrally Assessed Property
(4)	(5)	(6)

TOTAL AD
VALOREM TAXES
Real, Personal, and Centrally Assessed Property
(7)

DEBITS

Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by fropercy appraiser —	9,000.00	none	none	none	none	none	9,000.00
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	18.00	none	none	none	none	none	18.00
5. Total Taxes Levied on 2018 Tax Roll	9,018.00	none	none	none	none	none	9,018.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,689.96	none	none	none	none	none	8,689.96
7. Discounts Allowed	328.04	none	none	none	none	none	328.04
8. Total Cash Credits on Collections (6 + 7)	9,018.00	none	none	none	none	none	9,018.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	9,018,00	none	none	none	none	none	9.018.00

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Report ran as of date 06/30/2019	Date:	Signature:

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	E
are n	ot appi	licab:	le,	wri	te '	'None.

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property (1) (2) (3)

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

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1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	80,450.00	none	none	none	none	none	80,450.00
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	58.52	none	none	none	none	none	58.52
5. Total Taxes Levied on 2018 Tax Roll	80,508.52	none	none	none	none	none	80,508.52
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	77,572.08	none	none	none	none	none	77,572.08
7. Discounts Allowed	2,936.44	none	none	none	none	none	2,936.44
8. Total Cash Credits on Collections (6 + 7)	80,508.52	none	none	none	none	none	80,508.52
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	80,508,52	none	none	none	none	none	80.508.52

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Report	ran	as	οf	date	()6/	′.3()/	2019	

Date:	Signature:	

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property (1) (2) (3)

Real Property (4) (5) (6)

DEBING	
DEDITO	

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	18,200.00	none	none	none	none	none	18,200.00
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	13.88	none	none	none	none	none	13.88
5. Total Taxes Levied on 2018 Tax Roll	18,213.88	none	none	none	none	none	18,213.88
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,457.22	none	none	none	none	none	17,457.22
7. Discounts Allowed	656.66	none	none	none	none	none	656.66
8. Total Cash Credits on Collections (6 + 7)	18,113.88	none	none	none	none	none	18,113.88
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	100.00	none	none	none	none	none	100.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	18,213.88	none	none	none	none	none	18,213.88

Report	~~~	 o f	da+a	06	/ 2 N /	/2010

Date:	Signature:	

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every	space	must	be	fil	led	in.
Where	there	are :	spac	ces	that	5
are no	ot app	licab	le,	wri	te '	'None.

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property (1) (2) (3)

ALL MUNICIPAL								
	AD VALOREM	TAXES						
Real Property	Personal Property	Centrally Assessed Property						
(4)	(5)	(6)						

ח	F	B	т	T	c

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	8,475.00	none	none	none	none	none	8,475.00
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	13.50	none	none	none	none	none	13.50
5. Total Taxes Levied on 2018 Tax Roll	8,488.50	none	none	none	none	none	8,488.50
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,184.36	none	none	none	none	none	8,184.36
7. Discounts Allowed	304.14	none	none	none	none	none	304.14
8. Total Cash Credits on Collections (6 + 7)	8,488.50	none	none	none	none	none	8,488.50
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	8,488.50	none	none	none	none	none	8,488.50

Report ran as of date 06/30/2019	Date:	Signature:	
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I certify that the information contained herein is accurate and correct to the best of $my\ knowledge$ and belief.

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property (1) (2) (3)

Real Property (4) (5) (6)

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by Hoperty Appraison —	29,270,706.63	none	none	none	none	none	29,270,706.63
2. Plus Additions to the Roll.	1,281.33	none	none	none	none	none	1,281.33
3. Less Subtractions from the Roll Including Rounding Error	-1,281.33	none	none	none	none	none	-1,281.33
4. Interest Collected on Current Roll	39,820.01	none	none	none	none	none	39,820.0
5. Total Taxes Levied on 2018 Tax Roll	29,310,526.64	none	none	none	none	none	29,310,526.64
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	28,269,732.22	none	none	none	none	none	28,269,732.22
7. Discounts Allowed	1,029,374.57	none	none	none	none	none	1,029,374.57
8. Total Cash Credits on Collections (6 + 7)	29,299,106.79	none	none	none	none	none	29,299,106.79
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	6,687.86	none	none	none	none	none	6,687.86
11. Errors and Insolvencies (under minimum)	831.29	none	none	none	none	none	831.29
12. Uncollected Taxes Due to Pending Litigation	1,867.04	none	none	none	none	none	1,867.04
13. Other Unpaids	2,033.66	none	none	none	none	none	2,033.66
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	29 310 526 64	none	none	none	none	none	29 310 526 6

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

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are no	ot appl	icab	le,	write	"None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property (1) (2) (3)

ALL MUNICIPAL								
	AD VALOREM	TAXES						
Real Property	Personal Property	Centrally Assessed Property						
(4)	(5)	(6)						

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	38,389,548.22	none	none	none	none	none	38,389,548.22
2. Plus Additions to the Roll.	1,840.02	none	none	none	none	none	1,840.02
3. Less Subtractions from the Roll Including Rounding Error	-1,840.02	none	none	none	none	none	-1,840.02
4. Interest Collected on Current Roll	51,245.58	none	none	none	none	none	51,245.58
5. Total Taxes Levied on 2018 Tax Roll	38,440,793.80	none	none	none	none	none	38,440,793.80
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	37,075,169.60	none	none	none	none	none	37,075,169.60
7. Discounts Allowed	1,354,018.70	none	none	none	none	none	1,354,018.70
8. Total Cash Credits on Collections (6 + 7)	38,429,188.30	none	none	none	none	none	38,429,188.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	5,368.63	none	none	none	none	none	5,368.6
11. Errors and Insolvencies (under minimum)	1,308.38	none	none	none	none	none	1,308.38
12. Uncollected Taxes Due to Pending Litigation	2,168.46	none	none	none	none	none	2,168.46
13. Other Unpaids	2,760.03	none	none	none	none	none	2,760.03
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15 Total Credits (Lines 5 and 15 Should balance)	29 440 702 90						20 440 702 0

Report ran as of date 06/30/2019

Date:	Signature:	

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

ALL MUNICIPAL

TOTAL AD

	AD VALOREM TAXES			AD VALOREM TAXES			VALOREM TAXES	
Every space must be filled in. Where there are spaces that are not applicable, write "None."	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	53,55	0.00	none none	none	none	none	53,550.00	
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		8.84	none none	none	none	none	28.84	
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	53,57	8.84	none none	none	none	none	53,578.84	
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,58	6.41	none none	none	none	none	51,586.41	
7. Discounts Allowed	1,99	2.43	none none	none	none	none	1,992.43	
8. Total Cash Credits on Collections (6 + 7)	53,57	8.84	none none	none	none	none	53,578.84	
9. Warrants Pending		none	none none	none	none	none	none	
10. County Tax Sale Certificates		none	none none	none	none	none _	none	
11. Errors and Insolvencies (under minimum)		none	none none	none	none	none	none	
12. Uncollected Taxes Due to Pending Litigation		none	none none	none	none	none	none	
13. Other Unpaids		none	none none	none	none	none	none	
14. Over (-) or Under (+) Collected		none	none none	none	none	none	none	
15. Total Credits (Lines 5 and 15 Should balance)	53,57	8.84	none none	none	none	none	53,578.84	
			I certify t knowledge a		on contained herein	is accurate and co	orrect to the best of my	
Report ran as of date 06/30/2019			Date:		Signature:			

COUNTY AND SPECIAL DISTRICT

Every	space	must	be	fille	ed	in.
Where	there	are :	spac	es th	nat	
are n	ot appi	licab.	le,	write	e "	None.'

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property

(2)

(1)

ALL MUNICIPAL									
	AD VALOREM	TAXES							
Real Property	Personal Property	Centrally Assessed Property							
(4)	(5)	(6)							

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

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1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,645,340.82	none	none	none	none	none	1,645,340.82
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	865.48	none	none	none	none	none	865.48
5. Total Taxes Levied on 2018 Tax Roll	1,646,206.30	none	none	none	none	none	1,646,206.30
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,583,877.77	none	none	none	none	none	1,583,877.77
7. Discounts Allowed	62,328.53	none	none	none	none	none	62,328.53
8. Total Cash Credits on Collections (6 + 7)	1,646,206.30	none	none	none	none	none	1,646,206.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,646,206.30	none	none	none	none	none	1,646,206.30

(3)

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

Every	spa	ce mus	t be f	illed	d in.
Where	the:	re are	space	s tha	at
are n	ot a	pplical	ble, w	rite	"None.

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property

(2)

(1)

ALL MUNICIPAL AD VALOREM TAXES Real Property Property Assessed Property (4) (5) (6)

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	2,031,976.72	none	none	none	none	none	2,031,976.72
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	521.75	none	none	none	none	none	521.75
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	2,032,498.47	none	none	none	none	none	2,032,498.47
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,957,905.65	none	none	none	none	none	1,957,905.65
7. Discounts Allowed	74,592.82	none	none	none	none	none	74,592.82
8. Total Cash Credits on Collections (6 + 7)	2,032,498.47	none	none	none	none	none	2,032,498.47
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,032,498.47	none	none	none	none	none	2,032,498.47

(3)

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Report	ran	as	οf	date	()6/	′.3()/	2019	

Date:	Signature:	

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

Every s	pace must be fil	led in.
Where the	here are spaces	that
are not	applicable, wri	te "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Assessed Property (1) (2) (3)

ALL MUNICIPAL									
	AD VALORE	M TAXES							
Real Property	Personal Property	Centrally Assessed Property							
(4)	(5)	(6)							

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1.	. Taxes Levied as Certified to Department of Revenue							
	by Property Appraiser	490,586.61	none	none	none	none	none	490,586.61
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	50.95	none	none	none	none	none	50.95
5.	Total Taxes Levied on 2018 Tax Roll	490,637.56	none	none	none	none	none	490,637.56
CF	REDITS							
	. Total Monies Collected (Including Individual Tax Sale Certificates)	473,396.02	none	none	none	none	none	473,396.02
7.	Discounts Allowed	17,241.54	none	none	none	none	none	17,241.54
8.	. Total Cash Credits on Collections (6 + 7)	490,637.56	none	none	none	none	none	490,637.56
9.	. Warrants Pending	none	none	none	none	none	none	none
10). County Tax Sale Certificates	none	none	none	none	none	none	none
11	1. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12	2. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13	3. Other Unpaids	none	none	none	none	none	none	none
14	1. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15	5. Total Credits (Lines 5 and 15 Should balance)	490,637.56	none	none	none	none	none	490,637.56

Report	ran	as	οf	date	06/	/30.	/2019

Date:	Signature:	

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every	space	must b	e fille	d in.
Where	there	are sp	aces th	at
are no	ot app	licable	, write	"None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Assessed Property (1) (2) (3)

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	434,618.11	none	none	none	none	none	434,618.11
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	288.95	none	none	none	none	none	288.95
5. Total Taxes Levied on 2018 Tax Roll	434,907.06	none	none	none	none	none	434,907.06
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	418,688.64	none	none	none	none	none	418,688.64
7. Discounts Allowed	16,218.42	none	none	none	none	none	16,218.42
8. Total Cash Credits on Collections (6 + 7)	434,907.06	none	none	none	none	none	434,907.06
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	434,907.06	none	none	none	none	none	434,907.06

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

Ever	y sp	pace	must	be	fil	led	in.
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are	not	appl	icab	le,	wri	te '	'None.

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property

(2)

(1)

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	33,200.00	none	none	none	none	none	33,200.00
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	78.76	none	none	none	none	none	78.76
5. Total Taxes Levied on 2018 Tax Roll	33,278.76	none	none	none	none	none	33,278.76
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	31,905.91	none	none	none	none	none	31,905.91
7. Discounts Allowed	1,072.85	none	none	none	none	none	1,072.85
8. Total Cash Credits on Collections (6 + 7)	32,978.76	none	none	none	none	none	32,978.76
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	300.00	none	none	none	none	none	300.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	33,278.76	none	none	none	none	none	33,278.76

(3)

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

Every	space	must	be f	illed	in.
Where	there	are s	space	s tha	t
are no	ot appi	licabl	Le, w	rite	"None.'

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property

(2)

(1)

	ALL MUNI	CIPAL
	AD VALOREN	M TAXES
Real Property	Personal Property	Centrally Assessed Property
(4)	(5)	(6)

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DERLI	'S	
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1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	1,010,108.23	none	none	none	none	none	1,010,108.23
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	522.40	none	none	none	none	none	522.40
5. Total Taxes Levied on 2018 Tax Roll	1,010,630.63	none	none	none	none	none	1,010,630.63
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	972,363.31	none	none	none	none	none	972,363.31
7. Discounts Allowed	38,267.32	none	none	none	none	none	38,267.32
8. Total Cash Credits on Collections (6 + 7)	1,010,630.63	none	none	none	none	none	1,010,630.63
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,010,630.63	none	none	none	none	none	1,010,630.63
·							·

(3)

Report	ran	as	οf	date	06/	/30/	/2019

Date:	Signature:	

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	E
are n	ot appi	licab:	le,	wri	te '	'None.

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Assessed Property (1) (2) (3)

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	107,223.11	none	none	none	none	none	107,223.11
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	44.00	none	none	none	none	none	44.00
5. Total Taxes Levied on 2018 Tax Roll	107,267.11	none	none	none	none	none	107,267.11
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	103,110.17	none	none	none	none	none	103,110.17
7. Discounts Allowed	4,156.94	none	none	none	none	none	4,156.94
8. Total Cash Credits on Collections (6 + 7)	107,267.11	none	none	none	none	none	107,267.11
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	107,267.11	none	none	none	none	none	107,267.11

Report ran as of date 06/30/2019

Date:	Signature:	

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

Ever	y s	pace	must	be	fille	d	in.		
Where	e t	here	are s	spac	es th	at	ī.		
are 1	not	app]	Licab:	le,	write	,	'None.	17	

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed

(2)

(1)

Real Property (4) (5) (5) (6)

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property

(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	1,462,498.10	none	none	none	none	none	1,462,498.10
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	477.36	none	none	none	none	none	477.36
5. Total Taxes Levied on 2018 Tax Roll	1,462,975.46	none	none	none	none	none	1,462,975.46
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,406,601.96	none	none	none	none	none	1,406,601.96
7. Discounts Allowed	55,565.49	none	none	none	none	none	55,565.49
8. Total Cash Credits on Collections (6 + 7)	1,462,167.45	none	none	none	none	none	1,462,167.45
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	808.01	none	none	none	none	none	808.01
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1.462.975.46	none	none	none	none	none	1.462.975.46

Property

(3)

Report rap as of date 06/30/2019	Date:	Signature:	

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every s	pace must be fil	led in.
Where the	here are spaces	that
are not	applicable, wri	te "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property (1) (2) (3)

ALL MUNICIPAL								
	AD VALOREM	TAXES						
Real Property	Personal Property	Centrally Assessed Property						
(4)	(5)	(6)						

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS	
--------	--

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	2,977,911.18	none	none	none	none	none	2,977,911.18
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	1,526.53	none	none	none	none	none	1,526.53
5. Total Taxes Levied on 2018 Tax Roll	2,979,437.71	none	none	none	none	none	2,979,437.71
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,865,835.37	none	none	none	none	none	2,865,835.37
7. Discounts Allowed	112,406.05	none	none	none	none	none	112,406.05
8. Total Cash Credits on Collections (6 + 7)	2,978,241.42	none	none	none	none	none	2,978,241.42
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	1,196.29	none	none	none	none	none	1,196.29
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,979,437.71	none	none	none	none	none	2,979,437.71

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	:
are no	ot app	licabl	Le,	wri	te '	None.

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property (1) (2) (3)

	ALL MUNIC AD VALOREM	
Real Property	Personal Property	Centrally Assessed Property
(4)	(5)	(6)

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	1,636,741.49	none	none	none	none	none	1,636,741.49
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	302.47	none	none	none	none	none	302.47
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	1,637,043.96	none	none	none	none	none	1,637,043.96
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,574,313.28	none	none	none	none	none	1,574,313.28
7. Discounts Allowed	62,730.68	none	none	none	none	none	62,730.68
8. Total Cash Credits on Collections (6 + 7)	1,637,043.96	none	none	none	none	none	1,637,043.96
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,637,043.96	none	none	none	none	none	1,637,043.96

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

Every spa	ace must be	filled in.
Where the	ere are spac	ces that
are not a	applicable,	write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property

(2)

(1)

ALL MUNICIPAL								
	AD VALOREM	TAXES						
Real Property	Personal Property	Centrally Assessed Property						
(4)	(5)	(6)						

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,123,266.31	none	none	none	none	none	2,123,266.31
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	479.31	none	none	none	none	none	479.31
5. Total Taxes Levied on 2018 Tax Roll	2,123,745.62	none	none	none	none	none	2,123,745.62
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,042,891.03	none	none	none	none	none	2,042,891.03
7. Discounts Allowed	80,854.59	none	none	none	none	none	80,854.59
8. Total Cash Credits on Collections (6 + 7)	2,123,745.62	none	none	none	none	none	2,123,745.62
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,123,745.62	none	none	none	none	none	2,123,745.62

(3)

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

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

Every space must be filled in.	AD VALOREM TAXES				Al	D VALOREM T	VALOREM TAXES	
Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Centr Asses Prope	ssed	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS								
 Taxes Levied as Certified to Department of Revenue by Property Appraiser 	673,	398.91	none	none	none	noi	ne none	673,398.91
2. Plus Additions to the Roll.		none	none	none	none	noi	none none	none
3. Less Subtractions from the Roll Including Rounding Error		none	none	none	none	noi	none none	none
4. Interest Collected on Current Roll		996.43	none	none	none	noi	none none	996.43
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	674,	395.34	none	none	none	noi	none none	674,395.34
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	631,	547.70	none	none	none	noi	none none	631,547.70
7. Discounts Allowed		none	none	none	none	noi	none none	none
8. Total Cash Credits on Collections (6 + 7)	631,	547.70	none	none	none	noi	none none	631,547.70
9. Warrants Pending		none	none	none	none	noi	none none	none
10. County Tax Sale Certificates		none	none	none	none	noi	none none	none
11. Errors and Insolvencies (under minimum)	42,	847.64	none	none	none	not	none none	42,847.64
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	noi	none none	none
13. Other Unpaids		none	none	none	none	not	none none	none
14. Over (-) or Under (+) Collected		none	none	none	none	noi	none none	none
15. Total Credits (Lines 5 and 15 Should balance)	674,	395.34	none	none	none	not	none none	674,395.34
				certify tha nowledge and		on contained here	ein is accurate and co	orrect to the best of my
Report ran as of date 06/30/2019			Da			Signature:		

COUNTY AND SPECIAL DISTRICT

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property (1)	Personal Property (2)	Ass Pro	essed perty	Real Property	Personal Property (5)	Centrally Assessed Property (6)	Real, Personal, and Centrally Assessed Property (7)
DEBITS								
Taxes Levied as Certified to Department of Revenue by Property Appraiser	247,82	8.80	none	none	none	none	none	247,828.80
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	4	8.51	none	none	none	none	none	48.51
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	247,87	7.31	none	none	none	none	none	247,877.31
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	247,87	7.31	none	none	none	none	none	247,877.31
7. Discounts Allowed		none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	247,87	7.31	none	none	none	none	none	247,877.31
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	247,87	7.31	none	none	none	none	none	247,877.31
				I certify th knowledge ar		n contained herein	n is accurate and c	orrect to the best of my
Report ran as of date 06/30/2019			I	Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Every space must be filled in.

Tax Collector's Recapitulation of the Tax Roll For FLORIDA RESILIENCY AND ENERGY DISTRICT (PC FRED), Hillsborough County

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

Where there are spaces that are not applicable, write "None."	Property	Property As	ssessed coperty	Property	Property	Assessed Property	Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
Taxes Levied as Certified to Department of Revenue by Property Appraiser	44,765	.61	none	none	none	none	44,765.61
2. Plus Additions to the Roll.	ne	one none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	ne	one none	none	none	none	none	none
4. Interest Collected on Current Roll	57	50 none	none	none	none	none	57.50
5. Total Taxes Levied on 2018 Tax Roll	44,823	none none	none	none	none	none	44,823.11
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	44,009	02 none	none	none	none	none	44,009.02
7. Discounts Allowed	no	none none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	44,009	02 none	none	none	none	none	44,009.02
9. Warrants Pending	no	one none	none	none	none	none	none
10. County Tax Sale Certificates	no	one none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	814	.09 none	none	none	none	none	814.09
12. Uncollected Taxes Due to Pending Litigation	no	one none	none	none	none	none	none
13. Other Unpaids	no	none none	none	none	none	none	none
14. Over (-) or Under (+) Collected	no	none none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	44,823	11 none	none	none	none	none	44,823.11
Report ran as of date $06/30/2019$			I certify the knowledge and Date:		n contained herein	is accurate and (correct to the best of my

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Every	space	must	be fil	led	in.
Where	there	are s	paces	that	:
are no	ot appi	licabl	e, wri	te '	None.

ALL MUNICIPAL										
	AD VALOREM	TAXES								
Real Property	Personal Property	Centrally Assessed Property								
(4)	(5)	(6)								

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

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1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	969,294.96	none	none	none	none	none	969,294.96
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	563.71	none	none	none	none	none	563.71
5. Total Taxes Levied on 2018 Tax Roll	969,858.67	none	none	none	none	none	969,858.67
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	933,991.63	none	none	none	none	none	933,991.63
7. Discounts Allowed	35,867.04	none	none	none	none	none	35,867.04
8. Total Cash Credits on Collections (6 + 7)	969,858.67	none	none	none	none	none	969,858.67
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	969,858.67	none	none	none	none	none	969,858.67

Report ran as of date 06/30/2019	Date:	Signature:	
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I certify that the information contained herein is accurate and correct to the best of $my\ knowledge$ and belief.

	AD
Every space must be filled in.	Real
There there are spaces that are not applicable, write "None."	Property
ne not applicable, wille None.	

ALL MUNICIPAL									
	AD VALOREM	TAXES							
Real Property	Personal Property	Centrally Assessed Property							
(4)	(5)	(6)							

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,150,735.59	none	none	none	none	none	1,150,735.59
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	552.37	none	none	none	none	none	552.37
5. Total Taxes Levied on 2018 Tax Roll	1,151,287.96	none	none	none	none	none	1,151,287.96
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,107,543.42	none	none	none	none	none	1,107,543.42
7. Discounts Allowed	43,744.54	none	none	none	none	none	43,744.54
8. Total Cash Credits on Collections (6 + 7)	1,151,287.96	none	none	none	none	none	1,151,287.96
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,151,287.96	none	none	none	none	none	1,151,287.96

Report ran as of date 06/30/2019 Date: ______ Signature: _____

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For GREEN CORRIDOR PROPERTY ASSESSMENT (PC 00YGRN), Hillsborough County

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

	AD	VALOREM TAXES		AL	VALOREM TAX	ES	VALOREM TAXES
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Property As	ntrally ssessed	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	1,267,949	.06none	none	none	none	none	1,267,949.06
2. Plus Additions to the Roll.	no	one none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	no	one none	none	none	none	none	none
4. Interest Collected on Current Roll	1,567	.92 none	none	none	none	none	1,567.92
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	1,269,516	.98 none	none	none	none	none	1,269,516.98
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,269,516	.98 none	none	none	none	none	1,269,516.98
7. Discounts Allowed	no	one none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	1,269,516	.98 none	none	none	none	none	1,269,516.98
9. Warrants Pending	no	one none	none	none	none	none	none
10. County Tax Sale Certificates	no	one none	none	none	none	none _	none
11. Errors and Insolvencies (under minimum)	no	one none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	no	none none	none	none	none	none	none
13. Other Unpaids	no	one none	none	none	none	none	none
14. Over (-) or Under (+) Collected	no	one none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,269,516	.98 none	none	none	none	none	1,269,516.98
			I certify to knowledge a		n contained hereir	is accurate and co	prrect to the best of my
Report ran as of date 06/30/2019			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	E
are n	ot appi	licab:	le,	wri	te '	'None.

ALL MUNICIPAL					
	AD VALOREM	TAXES			
Real Property	Personal Property	Centrally Assessed Property			
(4)	(5)	(6)			

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

ח	т	R	т	T	9

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	18,560.00	none	none	none	none	none	18,560.00
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	19.60	none	none	none	none	none	19.60
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	18,579.60	none	none	none	none	none	18,579.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,904.75	none	none	none	none	none	17,904.75
7. Discounts Allowed	674.85	none	none	none	none	none	674.85
8. Total Cash Credits on Collections (6 + 7)	18,579.60	none	none	none	none	none	18,579.60
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	18 579 60	none	none	none	none	none	18 579 60

Report			-	1 .	00	12	\sim	10		١٦	0
Report	ran	as	of	date	0.6	/ 3	0,	12	? (۱٦(. 1

Date:	Signature:	

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

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	E
are n	ot appi	licab:	le,	wri	te '	'None.

(2)

(1)

ALL MUNICIPAL					
	AD VALOREM	TAXES			
Real Property	Personal Property	Centrally Assessed Property			
(4)	(5)	(6)			

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	570,505.06	none	none	none	none	none	570,505.06
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	182.00	none	none	none	none	none	182.00
5. Total Taxes Levied on 2018 Tax Roll	570,687.06	none	none	none	none	none	570,687.06
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	549,050.54	none	none	none	none	none	549,050.54
7. Discounts Allowed	21,636.52	none	none	none	none	none	21,636.52
8. Total Cash Credits on Collections (6 + 7)	570,687.06	none	none	none	none	none	570,687.06
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	570,687.06	none	none	none	none	none	570,687.06

(3)

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

Report ran as of date 06/30/2019	Date:	Signature:
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Every s	pace must be fil	led in.
Where the	here are spaces	that
are not	applicable, wri	te "None."

ALL MUNICIPAL					
	AD VALOREM	TAXES			
Real Property	Personal Property	Centrally Assessed Property			
(4)	(5)	(6)			

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by Property Appraiser	11,094.00	none	none	none	none	none	11,094.00
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	7.74	none	none	none	none	none	7.74
5. Total Taxes Levied on 2018 Tax Roll	11,101.74	none	none	none	none	none	11,101.74
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,672.51	none	none	none	none	none	10,672.51
7. Discounts Allowed	429.23	none	none	none	none	none	429.23
8. Total Cash Credits on Collections (6 + 7)	11,101.74	none	none	none	none	none	11,101.74
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	11.101.74	none	none	none	none	none	11.101.74

Report ran as of date 06/30/2019	Date:	Signature:	
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I certify that the information contained herein is accurate and correct to the best of $my\ knowledge$ and belief.

Every	space	must	be	fille	ed	in.
Where	there	are :	spac	es th	nat	
are n	ot appi	licab.	le,	write	e "	None.'

(2)

(1)

ALL MUNICIPAL AD VALOREM TAXES Real Personal Centrally Property Property Assessed Property (4) (5) (6)

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

Taxes Levied as Certified to Department of Revenue by Property Appraiser	4,951,709.59	none	none	none	none	none	4,951,709.59
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	2,247.82	none	none	none	none	none	2,247.82
5. Total Taxes Levied on 2018 Tax Roll	4,953,957.41	none	none	none	none	none	4,953,957.41
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,768,400.00	none	none	none	none	none	4,768,400.00
7. Discounts Allowed	185,557.41	none	none	none	none	none	185,557.41
8. Total Cash Credits on Collections (6 + 7)	4,953,957.41	none	none	none	none	none	4,953,957.41
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	4,953,957.41	none	none	none	none	none	4,953,957.41

Property

(3)

Signature: _____

Report ran as of date 06/30/2019 Date: _____

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every	space	must	be f	illed	in.
Where	there	are s	pace:	s that	
are n	ot appi	licabl	e, w	rite '	'None.'

	ALL MUNIC	IPAL
	AD VALOREM	TAXES
Real Property	Personal Property	Centrally Assessed Property
(4)	(5)	(6)

TOTAL AD
VALOREM TAXES
Real, Personal, and Centrally Assessed Property
(7)

DEBITS

 Taxes Levied as Certified to Department of Revenue by Property Appraiser 	1,061,033.99	none	none	none	none	none	1,061,033.99
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	733.69	none	none	none	none	none	733.69
5. Total Taxes Levied on 2018 Tax Roll	1,061,767.68	none	none	none	none	none	1,061,767.68
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,022,013.75	none	none	none	none	none	1,022,013.75
7. Discounts Allowed	39,753.93	none	none	none	none	none	39,753.93
8. Total Cash Credits on Collections (6 + 7)	1,061,767.68	none	none	none	none	none	1,061,767.68
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1.061.767.68	none	none	none	none	none	1.061.767.68

Report ran as of date 06/30/2019 Date: ______ Signature: _____

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

Every s	pace must be fil	led in.
Where the	here are spaces	that
are not	applicable, wri	te "None."

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	932,260.05	none	none	none	none	none	932,260.05
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	201.16	none	none	none	none	none	201.16
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	932,461.21	none	none	none	none	none	932,461.21
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	895,837.89	none	none	none	none	none	895,837.89
7. Discounts Allowed	36,623.32	none	none	none	none	none	36,623.32
8. Total Cash Credits on Collections (6 + 7)	932,461.21	none	none	none	none	none	932,461.21
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	932,461.21	none	none	none	none	none	932,461.21

Report rap as of date 06/30/2019	Date:	Signature:	

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

Every	space	must	be	fil	led	in.
Where	there	are :	spac	ces	that	
are n	ot appi	licab:	le,	wri	te '	None.

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

 Taxes Levied as Certified to Department of Revenue by Property Appraiser 	1,088,837.10	none	none	none	none	none	1,088,837.10
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	606.61	none	none	none	none	none	606.61
5. Total Taxes Levied on 2018 Tax Roll	1,089,443.71	none	none	none	none	none	1,089,443.71
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,048,265.54	none	none	none	none	none	1,048,265.54
7. Discounts Allowed	41,178.17	none	none	none	none	none	41,178.17
8. Total Cash Credits on Collections (6 + 7)	1,089,443.71	none	none	none	none	none	1,089,443.71
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1.089.443.71	none	none	none	none	none	1.089.443.71

Report ran as of date 06/30/2019 Date: ______ Signature: _____

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

	A	D VAL
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Per Pro

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	2,339,171.72	none	none	none	none	none	2,339,171.72
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	1,285.35	none	none	none	none	none	1,285.35
5. Total Taxes Levied on 2018 Tax Roll	2,340,457.07	none	none	none	none	none	2,340,457.07
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,253,267.08	none	none	none	none	none	2,253,267.08
7. Discounts Allowed	87,189.99	none	none	none	none	none	87,189.99
8. Total Cash Credits on Collections (6 + 7)	2,340,457.07	none	none	none	none	none	2,340,457.07
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2.340.457.07	none	none	none	none	none	2.340.457.07

Report rap as of date 06/30/2019	Date:	Signature:	

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every s	pace must	be filled	l in.
Where t	here are s	paces tha	ıt
are not	applicabl	e, write	"None."

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	12,960.00	none	none	none	none	none	12,960.00
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	4.32	none	none	none	none	none	4.32
5. Total Taxes Levied on 2018 Tax Roll	12,964.32	none	none	none	none	none	12,964.32
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	12,482.64	none	none	none	none	none	12,482.64
7. Discounts Allowed	481.68	none	none	none	none	none	481.68
8. Total Cash Credits on Collections (6 + 7)	12,964.32	none	none	none	none	none	12,964.32
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	12 964 32	none	none	none	none	none	12 964 32

/ /			
Report ran as of date 06/30/2019	Date:	Signature:	

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every s	pace must	be filled	l in.
Where t	here are s	paces tha	ıt
are not	applicabl	e, write	"None."

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser —	308,790.82	none	none	none	none	none	308,790.82
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	5.75	none	none	none	none	none	5.75
5. Total Taxes Levied on 2018 Tax Roll	308,796.57	none	none	none	none	none	308,796.57
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	298,348.13	none	none	none	none	none	298,348.13
7. Discounts Allowed	10,448.44	none	none	none	none	none	10,448.44
8. Total Cash Credits on Collections (6 + 7)	308,796.57	none	none	none	none	none	308,796.57
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	308.796.57	none	none	none	none	none	308.796.57

Report ran as of date 06/30/2019 Date: ______ Signature: _____

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every	space	must	be	fil	led	in.
Where	there	are s	spac	ces	tha	t
are n	ot appi	licab:	le,	wri	te	"None.

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	2,556,801.18	none	none	none	none	none	2,556,801.18
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	507.72	none	none	none	none	none	507.72
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	2,557,308.90	none	none	none	none	none	2,557,308.90
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,455,111.35	none	none	none	none	none	2,455,111.35
7. Discounts Allowed	98,953.82	none	none	none	none	none	98,953.82
8. Total Cash Credits on Collections (6 + 7)	2,554,065.17	none	none	none	none	none	2,554,065.17
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,583.24	none	none	none	none	none	1,583.24
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	1,660.49	none	none	none	none	none	1,660.49
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,557,308.90	none	none	none	none	none	2,557,308.90

Report ran as of date 06/30/2019	Date:	Signature:	
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I certify that the information contained herein is accurate and correct to the best of $my\ knowledge$ and belief.

Every s	pace must be fil	led in.
Where the	here are spaces	that
are not	applicable, wri	te "None."

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEB	т	т	s

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	8,360.00	none	none	none	none	none	8,360.00
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	0.84	none	none	none	none	none	0.84
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	8,360.84	none	none	none	none	none	8,360.84
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,038.16	none	none	none	none	none	8,038.16
7. Discounts Allowed	322.68	none	none	none	none	none	322.68
8. Total Cash Credits on Collections (6 + 7)	8,360.84	none	none	none	none	none	8,360.84
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	8,360.84	none	none	none	none	none	8,360.84

Report ran as of date 06/30/2019	Date:	Signature:	
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I certify that the information contained herein is accurate and correct to the best of $my\ knowledge$ and belief.

ALL MUNICIPAL

TOTAL AD

D (11)	AD VALOREM TAXES		AI	VALOREM TA	VALOREM TAXES			
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Ass	erally essed perty	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	((3)	(4)	(5)	(6)	(7)
DEBITS								
Taxes Levied as Certified to Department of Revenue by Property Appraiser	9,3	60.00	none	none	none	non	e none	9,360.00
2. Plus Additions to the Roll.		none	none	none	none	non	none none	none
3. Less Subtractions from the Roll Including Rounding Error		none	none	none	none	non	none none	none
4. Interest Collected on Current Roll		18.00	none	none	none	non	none_	18.00
5. Total Taxes Levied on 2018 Tax Roll	9,3	78.00	none	none	none	non	none none	9,378.00
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,0	43.56	none	none	none	non	none	9,043.56
7. Discounts Allowed	3.	34.44	none	none	none	non	none none	334.44
8. Total Cash Credits on Collections (6 + 7)	9,3	78.00	none	none	none	non	none none	9,378.00
9. Warrants Pending		none	none	none	none	non	none none	none
10. County Tax Sale Certificates		none	none	none _	none	non	e none _	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	non	none none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	non	none none	none
13. Other Unpaids		none	none	none	none	non	none none	none
14. Over (-) or Under (+) Collected		none	none	none	none	non	none none	none
15. Total Credits (Lines 5 and 15 Should balance)	9,3	78.00	none	none	none	non	none none	9,378.00
				I certify tha knowledge and		on contained here	ein is accurate and c	orrect to the best of my
Report ran as of date 06/30/2019			I	Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

ALL MUNICIPAL

TOTAL AD

Every space must be filled in.	AD VALOREM TAXES				O VALOREM TAX	VALOREM TAXES	
Where there are spaces that are not applicable, write "None."		coperty As	ntrally sessed operty	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
Taxes Levied as Certified to Department of Revenue by Property Appraiser	5,875.00	none	none	none	none	none	5,875.00
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	none	none	none	none
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	5,875.00	none	none	none	none	none	5,875.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,670.24	none	none	none	none	none	5,670.24
7. Discounts Allowed	204.76	none	none	none	none	none	204.76
8. Total Cash Credits on Collections (6 + 7)	5,875.00	none	none	none	none	none	5,875.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	5,875.00	none	none	none	none	none	5,875.00
			I certify the		n contained hereir	n is accurate and co	orrect to the best of my
Report ran as of date 06/30/2019			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

Every s	pace must be fil	led in.
Where the	here are spaces	that
are not	applicable, wri	te "None."

	ALL MUNIC AD VALOREM	
Real Property	Personal Property	Centrally Assessed Property
(4)	(5)	(6)

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	1,677,054.13	none	none	none	none	none	1,677,054.13
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	813.89	none	none	none	none	none	813.89
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	1,677,868.02	none	none	none	none	none	1,677,868.02
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,614,104.71	none	none	none	none	none	1,614,104.71
7. Discounts Allowed	63,763.31	none	none	none	none	none	63,763.31
8. Total Cash Credits on Collections (6 + 7)	1,677,868.02	none	none	none	none	none	1,677,868.02
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,677,868.02	none	none	none	none	none	1,677,868.02

Report ran as of date 06/30/2019 Date: ______ Signature: _____

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

Every space must be filled in.	29	D VAL
Where there are spaces that	Real	Per
are not applicable, write "None."	Property	Pro

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser -	652,555.57	none	none	none	none	none	652,555.57
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	267.18	none	none	none	none	none	267.18
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	652,822.75	none	none	none	none	none	652,822.75
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	628,407.75	none	none	none	none	none	628,407.75
7. Discounts Allowed	24,415.00	none	none	none	none	none	24,415.00
8. Total Cash Credits on Collections (6 + 7)	652,822.75	none	none	none	none	none	652,822.75
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	652 822 75	none	none	none	none	none	652 822 75

Report ran as of date $06/30/2019$	5 .	41
Report ran as of date Ub/3U/2Ul9	Date:	Signature.

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

ALL MUNICIPAL

TOTAL AD

none

7,350.00

14. Over (-) or Under (+) Collected

15. Total Credits (Lines 5 and 15 Should balance)

Every space must be filled in.	AD	VALOREM T	AXES		AL	VALOREM TA	XES	VALOREM TAXES
Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Centr Asse Prop	ssed	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3	3)	(4)	(5)	(6)	(7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	7,35	50.00	none	none	none	none	none	7,350.00
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	none	none	none	none
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	7,35	50.00	none	none	none	none	none	7,350.00
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,06	66.50	none	none	none	none	none	7,066.50
7. Discounts Allowed	28	33.50	none	none	none	none	none	283.50
8. Total Cash Credits on Collections (6 + 7)	7,35	50.00	none	none	none	none	none	7,350.00
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none

COUNTY AND SPECIAL DISTRICT

none

none

none

none

Report ran as of date 06/30/2019 Date: ______ Signature: _____

7,350.00

none

none

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every	space	must	be	fil	led	in.
Where	there	are :	spac	ces	that	5
are no	ot app	licab	le,	wri	te '	'None.

(2)

(1)

ALL MUNICIPAL						
	AD VALOREM	TAXES				
Real Property	Personal Property	Centrally Assessed Property				
(4)	(5)	(6)				

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	515,371.55	none	none	none	none	none	515,371.55
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	97.73	none	none	none	none	none	97.73
5. Total Taxes Levied on 2018 Tax Roll	515,469.28	none	none	none	none	none	515,469.28
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	498,168.43	none	none	none	none	none	498,168.43
7. Discounts Allowed	17,300.85	none	none	none	none	none	17,300.85
8. Total Cash Credits on Collections (6 + 7)	515,469.28	none	none	none	none	none	515,469.28
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	515,469.28	none	none	none	none	none	515,469.28

(3)

Report	~~~	 o f	da+a	06	/ 2 N /	/2010

Date:	Signature:	

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

Every	spa	ce mus	t be f	illed	d in.
Where	the:	re are	space	s tha	at
are n	ot a	pplical	ble, w	rite	"None.

ALL MUNICIPAL								
	AD VALOREM	TAXES						
Real Property	Personal Property	Centrally Assessed Property						
(4)	(5)	(6)						

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	42,500.00	none	none	none	none	none	42,500.00
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	73.18	none	none	none	none	none	73.18
5. Total Taxes Levied on 2018 Tax Roll	42,573.18	none	none	none	none	none	42,573.18
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	41,107.85	none	none	none	none	none	41,107.85
7. Discounts Allowed	1,465.33	none	none	none	none	none	1,465.33
8. Total Cash Credits on Collections (6 + 7)	42,573.18	none	none	none	none	none	42,573.18
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	42,573,18	none	none	none	none	none	42.573.18

Report ran as of date 06/30/2019

Date:	Signature:	

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

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Wher	e	th	er	е	are	5	spa	ces	3	tha	t		
are	nc	t	ap	pl	ical	b]	Le,	Wl	ri	te	"]	None	٠.

$\begin{array}{c|cccc} \textbf{COUNTY} & \textbf{AND} & \textbf{SPECIAL} & \textbf{DISTRICT} \\ & \textbf{AD} & \textbf{VALOREM} & \textbf{TAXES} \\ \\ \textbf{Real} & \textbf{Property} & \textbf{Property} & \textbf{Assessed} \\ \textbf{Property} \\ \textbf{(1)} & \textbf{(2)} & \textbf{(3)} \\ \end{array}$

ALL MUNICIPAL								
	AD VALOREM	TAXES						
Real Property	Personal Property	Centrally Assessed Property						
(4)	(5)	(6)						

TOTAL AD
VALOREM TAXES
Real, Personal, and Centrally Assessed Property
(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser —	1,147.50	none	none	none	none	none	1,147.50
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	1.20	none	none	none	none	none	1.20
5. Total Taxes Levied on 2018 Tax Roll	1,148.70	none	none	none	none	none	1,148.70
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,108.22	none	none	none	none	none	1,108.22
7. Discounts Allowed	40.48	none	none	none	none	none	40.48
8. Total Cash Credits on Collections (6 + 7)	1,148.70	none	none	none	none	none	1,148.70
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,148.70	none	none	none	none	none	1,148.70

Report	ran	as	οf	date	06/	′30/	2019	

Date:	Signature:

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

Every s	pace must be fil	led in.
Where the	here are spaces	that
are not	applicable, wri	te "None."

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by Property Appraiser	24,750.00	none	none	none	none	none	24,750.00
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	22.13	none	none	none	none	none	22.13
5. Total Taxes Levied on 2018 Tax Roll	24,772.13	none	none	none	none	none	24,772.13
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	23,875.23	none	none	none	none	none	23,875.23
7. Discounts Allowed	896.90	none	none	none	none	none	896.90
8. Total Cash Credits on Collections (6 + 7)	24,772.13	none	none	none	none	none	24,772.13
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	24.772.13	none	none	none	none	none	24.772.13

05/00/0000		
Report ran as of date $06/30/2019$	Date:	Signature:

I certify that the information contained herein is accurate and correct to the best of ${\tt my}$ knowledge and belief.

Every space must be filled in.

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

Where there are spaces that are not applicable, write "None."	Real Property	Property As	ntrally ssessed coperty	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
Taxes Levied as Certified to Department of Revenue by Property Appraiser	11,800	.00 none	none	none	none	none	11,800.00
2. Plus Additions to the Roll.	ne	one none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	ne	one none	none	none	none	none	none
4. Interest Collected on Current Roll	18	00 none	none	none	none	none	18.00
5. Total Taxes Levied on 2018 Tax Roll	11,818	00 none	none	none	none	none	11,818.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,419	97 none	none	none	none	none	11,419.97
7. Discounts Allowed	398	03 none	none	none	none	none	398.03
8. Total Cash Credits on Collections (6 + 7)	11,818	none none	none	none	none	none	11,818.00
9. Warrants Pending	ne	one none	none	none	none	none	none
10. County Tax Sale Certificates	ne	one none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	ne	none none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	ne	none none	none	none	none	none	none
13. Other Unpaids	ne	none none	none	none	none	none	none
14. Over (-) or Under (+) Collected	ne	none none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	11,818	00 none	none	none	none	none	11,818.00
			I certify the knowledge ar		on contained herein	n is accurate and c	correct to the best of my
Report ran as of date 06/30/2019			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Every	space	must	be	fille	d in.
Where	there	are :	spac	es th	at
are no	ot appi	licab.	le,	write	"None.'

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	11,100.00	none	none	none	none	none	11,100.00
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	28.50	none	none	none	none	none	28.50
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	11,128.50	none	none	none	none	none	11,128.50
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,789.41	none	none	none	none	none	10,789.41
7. Discounts Allowed	339.09	none	none	none	none	none	339.09
8. Total Cash Credits on Collections (6 + 7)	11,128.50	none	none	none	none	none	11,128.50
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	11.128.50	none	none	none	none	none	11.128.50

Report	ran	as	οf	date	06	/30.	/2019	

Date:	Signature:	

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

Every	space	must	be f	illed	in.
Where	there	are s	space	s tha	t
are no	ot appi	licabl	Le, w	rite	"None.'

ALL MUNICIPAL							
	AD VALOREM	TAXES					
Real Property	Personal Property	Centrally Assessed Property					
(4)	(5)	(6)					

TOTAL AD
VALOREM TAXES
Real, Personal, and
Centrally Assessed
Property
(7)

ח	F	B	т	T	C

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	958,146.00	none	none	none	none	none	958,146.00
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	614.53	none	none	none	none	none	614.53
5. Total Taxes Levied on $\underline{2018}$ Tax Roll	958,760.53	none	none	none	none	none	958,760.53
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	922,512.02	none	none	none	none	none	922,512.02
7. Discounts Allowed	36,248.51	none	none	none	none	none	36,248.51
8. Total Cash Credits on Collections (6 + 7)	958,760.53	none	none	none	none	none	958,760.53
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	958,760.53	none	none	none	none	none	958,760.53

Report ran as of date 06/30/2019	Date:	Signature:	
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I certify that the information contained herein is accurate and correct to the best of $\boldsymbol{m}\boldsymbol{y}$ knowledge and belief.