Every	space	must h	oe fil	led	in.
Where	there	are sp	paces	that	
are no	ot app	licable	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)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser -	2,554,854.00	none	none	none	none	none	2,554,854.00
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	1,858.25	none	none	none	none	none	1,858.25
5. Total Taxes Levied on 2019 Tax Roll	2,556,712.25	none	none	none	none	none	2,556,712.25
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,462,281.77	none	none	none	none	none	2,462,281.77
7. Discounts Allowed	94,430.48	none	none	none	none	none	94,430.48
8. Total Cash Credits on Collections (6 + 7)	2,556,712.25	none	none	none	none	none	2,556,712.25
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)	2,556,712.25	none	none	none	none	none	2,556,712.25

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Report ran as of date 06/30/2020	Date:	Signature:	

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

	1
Every space must be filled in.	
Where there are spaces that	Real
are not applicable, write "None."	Propert
	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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 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	1.48	none	none	none	none	none	1.48
5. Total Taxes Levied on 2019 Tax Roll	6,826.48	none	none	none	none	none	6,826.48
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,572.97	none	none	none	none	none	6,572.97
7. Discounts Allowed	253.51	none	none	none	none	none	253.51
8. Total Cash Credits on Collections (6 + 7)	6,826.48	none	none	none	none	none	6,826.48
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)	6,826.48	none	none	none	none	none	6,826.48

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 n	ot appi	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)

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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	217.09	none	none	none	none	none	217.09
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	700,596.95	none	none	none	none	none	700,596.95
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	673,552.93	none	none	none	none	none	673,552.93
7. Discounts Allowed	27,044.02	none	none	none	none	none	27,044.02
8. Total Cash Credits on Collections (6 + 7)	700,596.95	none	none	none	none	none	700,596.95
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)	700,596.95	none	none	none	none	none	700,596.95

Report ran as of date 06/30/2020	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	y sp	ace	must	be	fil	led	in.
Where	e th	ere	are	spac	es	that	
are 1	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)

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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	217.51	none	none	none	none	none	217.51
5. Total Taxes Levied on 2019 Tax Roll	507,732.71	none	none	none	none	none	507,732.71
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	488,151.86	none	none	none	none	none	488,151.86
7. Discounts Allowed	19,580.85	none	none	none	none	none	19,580.85
8. Total Cash Credits on Collections (6 + 7)	507,732.71	none	none	none	none	none	507,732.71
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)	507 732 71	none	none	none	none	none	507 732 71

Report ran as of date 06/30/2020

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 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	842,71	.87	none	none	none	none	842,715.87
2. Plus Additions to the Roll.	I	one none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	I	one none	none	none	none	none	none
4. Interest Collected on Current Roll	12	.23 none	none	none	none	none	126.23
5. Total Taxes Levied on 2019 Tax Roll	842,84	.10 none	none	none	none	none	842,842.10
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	809,73	.56 none	none	none	none	none	809,735.56
7. Discounts Allowed	33,10	.54 none	none	none	none	none	33,106.54
8. Total Cash Credits on Collections (6 + 7)	842,84	.10 none	none	none	none	none	842,842.10
9. Warrants Pending	1	one none	none	none	none	none	none
10. County Tax Sale Certificates	I	one none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	I	one none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	I	one none	none	none	none	none	none
13. Other Unpaids	I	one none	none	none	none	none	none
14. Over (-) or Under (+) Collected	ī	one none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	842,84	.10 none	none	none	none	none	842,842.10
			I certify the		on contained herein	is accurate and c	orrect to the best of my
Report ran as of date 06/30/2020			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Every	space	must	be	fill	ed	in.	
Where	there	are s	spac	es t	hat		
are no	ot appl	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							
_	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	74.31	none	none	none	none	none	74.31
5. Total Taxes Levied on 2019 Tax Roll	70,274.31	none	none	none	none	none	70,274.31
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	67,756.62	none	none	none	none	none	67,756.62
7. Discounts Allowed	2,517.69	none	none	none	none	none	2,517.69
8. Total Cash Credits on Collections (6 + 7)	70,274.31	none	none	none	none	none	70,274.31
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)	70 274 21						70.074.24

Report ran as of date 06/30/2020 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	lled	in.
Where	there	are s	paces	that	
are no	ot app	licabl	e, wri	ite '	'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							
	32,000.00	none	none	none	none	none	32,000.00
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	8.98	none	none	none	none	none	8.98
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	32,008.98	none	none	none	none	none	32,008.98
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	30,828.26	none	none	none	none	none	30,828.26
7. Discounts Allowed	1,180.72	none	none	none	none	none	1,180.72
8. Total Cash Credits on Collections (6 + 7)	32,008.98	none	none	none	none	none	32,008.98
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)	22.000.00						22.000.00

Report ran as of date 06/30/2020 Date: ______ Signature: _____

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 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)

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1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	2,043,147.20	none	none	none	none	none	2,043,147.20
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	535.32	none	none	none	none	none	535.32
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	2,043,682.52	none	none	none	none	none	2,043,682.52
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,963,669.83	none	none	none	none	none	1,963,669.83
7. Discounts Allowed	80,012.69	none	none	none	none	none	80,012.69
8. Total Cash Credits on Collections (6 + 7)	2,043,682.52	none	none	none	none	none	2,043,682.52
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)	2,043,682.52	none	none	none	none	none	2,043,682.52

Report ran as of date 06/30/2020	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 sp	pace must be filled in.
Where th	nere are spaces that
are not	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)

Taxes Levied as Certified to Department of Revenue by Property Appraiser							
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	9.28	none	none	none	none	none	9.28
5. Total Taxes Levied on 2019 Tax Roll	17,584.28	none	none	none	none	none	17,584.28
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	16,924.57	none	none	none	none	none	16,924.57
7. Discounts Allowed	659.71	none	none	none	none	none	659.71
8. Total Cash Credits on Collections (6 + 7)	17,584.28	none	none	none	none	none	17,584.28
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)	17 584 28	none	none	none	none	none	17 584 28

Report ran as of date $06/30/2020$	Data.	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 fi	lled	in.
Where	there	are s	spaces	that	E
are no	ot app	licabl	e, wr	ite '	'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	874,820.00	none	none	none	none	none	874,820.00
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	532.18	none	none	none	none	none	532.18
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	875,352.18	none	none	none	none	none	875,352.18
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	842,209.82	none	none	none	none	none	842,209.82
7. Discounts Allowed	32,802.36	none	none	none	none	none	32,802.36
8. Total Cash Credits on Collections (6 + 7)	875,012.18	none	none	none	none	none	875,012.18
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	340.00	none	none	none	none	none	340.00
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)	875,352.18	none	none	none	none	none	875,352.18

Report	ran	20	οf	date	06/	/30,	/2020	

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 fi	lled	in.
Where	there	are s	paces	that	t
are no	ot appi	licabl	e, wr	ite '	"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	409,368.68	none	none	none	none	none	409,368.68
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	105.67	none	none	none	none	none	105.67
5. Total Taxes Levied on 2019 Tax Roll	409,474.35	none	none	none	none	none	409,474.35
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	395,065.51	none	none	none	none	none	395,065.51
7. Discounts Allowed	14,408.84	none	none	none	none	none	14,408.84
8. Total Cash Credits on Collections (6 + 7)	409,474.35	none	none	none	none	none	409,474.35
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)	409,474.35	none	none	none	none	none	409,474.35

Report	ran	20	o f	dato	06	/ 3 N /	/2020	

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	
are n	ot appi	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)

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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	33.14	none	none	none	none	none	33.14
5. Total Taxes Levied on 2019 Tax Roll	65,073.14	none	none	none	none	none	65,073.14
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	62,599.42	none	none	none	none	none	62,599.42
7. Discounts Allowed	2,413.72	none	none	none	none	none	2,413.72
8. Total Cash Credits on Collections (6 + 7)	65,013.14	none	none	none	none	none	65,013.14
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 balance)	65,073,14	none	none	none	none	none	65.073.14

Report ran as of date 06/30/2020 Date: ______ Signature: _____

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 06/30/2020

Trove appearment he filled in		SPECIAL DIST	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."		Property As	ntrally sessed operty (3)	Real Property (4)	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	5,325.00	none none	none	none	none	none	5,325.00
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	4.50) none	none	none	none	none	4.50
5. Total Taxes Levied on 2019 Tax Roll	5,329.50	none	none	none	none	none	5,329.50
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,134.50	none	none	none	none	none	5,134.50
7. Discounts Allowed	195.00	none	none	none	none	none	195.00
8. Total Cash Credits on Collections (6 + 7)	5,329.50	none	none	none	none	none	5,329.50
9. Warrants Pending	none	e 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
13. Other Unpaids 14. Over (-) or Under (+) Collected	none		none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	5,329.50		none	none	none	none	
=				hat the informatio	n contained hereir	is accurate and o	correct to the best of my

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	5
are n	ot appi	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	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	52.50	none	none	none	none	none	52.50
5. Total Taxes Levied on 2019 Tax Roll	22,802.50	none	none	none	none	none	22,802.50
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	22,034.44	none	none	none	none	none	22,034.44
7. Discounts Allowed	768.06	none	none	none	none	none	768.06
8. Total Cash Credits on Collections (6 + 7)	22,802.50	none	none	none	none	none	22,802.50
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)	22,802,50	none	none	none	none	none	22.802.50

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Report ran as of date 06/30/2020	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	5
are n	ot appi	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)

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	18.55	none	none	none	none	none	18.55
5. Total Taxes Levied on 2019 Tax Roll	42,463.55	none	none	none	none	none	42,463.55
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	40,801.80	none	none	none	none	none	40,801.80
7. Discounts Allowed	1,596.75	none	none	none	none	none	1,596.75
8. Total Cash Credits on Collections (6 + 7)	42,398.55	none	none	none	none	none	42,398.55
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)	42,463.55	none	none	none	none	none	42,463.55

, ,		
Report ran as of date 06/30/2020	Data	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)

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	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	14.40	none	none	none	none	none	14.40
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	20,894.40	none	none	none	none	none	20,894.40
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	20,133.60	none	none	none	none	none	20,133.60
7. Discounts Allowed	760.80	none	none	none	none	none	760.80
8. Total Cash Credits on Collections (6 + 7)	20,894.40	none	none	none	none	none	20,894.40
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)	20,894.40	none	none	none	none	none	20,894.40

Report ran as of date 06/30/2020 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	lled	in.
Where	there	are s	paces	that	
are no	ot app	licabl	e, wri	ite '	'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 flopercy 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	382.17	none	none	none	none	none	382.17
5. Total Taxes Levied on 2019 Tax Roll	631,582.23	none	none	none	none	none	631,582.23
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	607,640.67	none	none	none	none	none	607,640.67
7. Discounts Allowed	23,941.56	none	none	none	none	none	23,941.56
8. Total Cash Credits on Collections (6 + 7)	631,582.23	none	none	none	none	none	631,582.23
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)	631,582,23	none	none	none	none	none	631.582.23

Report ran as of date 06/30/2020

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	e fille	d in.
Where	there	are spa	aces tha	at
are no	ot appi	Licable,	write	"None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real Property Centrally Property Property Froperty

(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	1,717,314.07	none	none	none	none	none	1,717,314.07
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	1,250.96	none	none	none	none	none	1,250.96
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	1,718,565.03	none	none	none	none	none	1,718,565.03
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,652,845.45	none	none	none	none	none	1,652,845.45
7. Discounts Allowed	64,157.08	none	none	none	none	none	64,157.08
8. Total Cash Credits on Collections (6 + 7)	1,717,002.53	none	none	none	none	none	1,717,002.53
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)	1,562.50	none	none	none	none	none	1,562.50
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)	1 718 565 03	none	none	none	none	none	1 718 565 03

(3)

, ,			
Report ran as of date 06/30/2020	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

none

none

none

none

61,617.02

10. County Tax Sale Certificates

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

13. Other Unpaids

11. Errors and Insolvencies (under minimum)

12. Uncollected Taxes Due to Pending Litigation

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

	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	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								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	61,57	5.00	none	none	none	none	none	61,575.00
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	4	2.02	none	none	none	none	none	42.02
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	61,61	7.02	none	none	none	none	none	61,617.02
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	59,38	4.55	none	none	none	none	none	59,384.55
7. Discounts Allowed	2,23	2.47	none	none	none	none	none	2,232.47
8. Total Cash Credits on Collections (6 + 7)	61,61	7.02	none	none	none	none	none	61,617.02
9. Warrants Pending		none	none	none	none	none	none	none

none

none

none

none

none

none

none

none

COUNTY AND SPECIAL DISTRICT

Ι	certify	that	the	information	contained	herein	is	accurate	and	correct	to	the	best	of	my
kn	owledge	and	beli	ef.											

none

none

none

none

none

none

none

none

none none none none

none

none

none

none

Report ran as of date 06/30/2020 Date: ______ Signature: _____

none

none

61,617.02

Every	space	must be	e filled	l in.
Where	there	are spa	aces tha	it
are n	ot appl	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)

_	_	-	-	_	~
L	Е	В	_	л.	S

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	6.00	none	none	none	none	none	6.00
5. Total Taxes Levied on 2019 Tax Roll	12,006.00	none	none	none	none	none	12,006.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,569.32	none	none	none	none	none	11,569.32
7. Discounts Allowed	436.68	none	none	none	none	none	436.68
8. Total Cash Credits on Collections (6 + 7)	12,006.00	none	none	none	none	none	12,006.00
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)	12,006.00	none	none	none	none	none	12,006.00
-							

Report ran as of date 06/30/2020

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.

Real

ALL MUNICIPAL

AD VALOREM TAXES

Centrally

Personal

TOTAL AD VALOREM TAXES

Real, Personal, and

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							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	555,600	.00none	enone	none	none	none	555,600.00
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	400	.71 none	none	none	none	none	400.71
5. Total Taxes Levied on 2019 Tax Roll	556,000	71 none	none	none	none	none	556,000.71
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	535,739	42	e none	none	none	none	535,739.42
7. Discounts Allowed	20,261	29 none	none	none	none	none	20,261.29
8. Total Cash Credits on Collections (6 + 7)	556,000	71 none	none	none	none	none	556,000.71
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	one none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	ne	one none	none	none	none	none	none
13. Other Unpaids	ne	one none	none	none	none	none	none
14. Over (-) or Under (+) Collected	ne	one none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	556,000	71none	none	none	none	none	556,000.71
			I certify t knowledge a		n contained herein	n is accurate and c	correct to the best of my
Report ran as of date 06/30/2020			Date:		Signature:		

Centrally

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Personal

Real

Every	space	must	be	fil	led	in.
Where	there	are s	spac	es	that	5
are n	ot appi	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)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser ——	12,400.00	none	none	none	none	none	12,400.00
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	14.35	none	none	none	none	none	14.35
5. Total Taxes Levied on 2019 Tax Roll	12,414.35	none	none	none	none	none	12,414.35
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,956.08	none	none	none	none	none	11,956.08
7. Discounts Allowed	458.27	none	none	none	none	none	458.27
8. Total Cash Credits on Collections (6 + 7)	12,414.35	none	none	none	none	none	12,414.35
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)	12.414.35	none	none	none	none	none	12.414.35

Report	ran	20	o f	dato	06	/ 3 N /	/2020	

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 fi	lled	in.
Where	there	are s	spaces	that	E
are no	ot app	licabl	e, wr	ite '	'None.'

ALL MUNICIPAL AD VALOREM TAXES								
AD V	ALOREM	TAXES						
Real P	ersonal	Centrally						
Property P	roperty	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 -	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	67.58	none	none	none	none	none	67.58
5. Total Taxes Levied on 2019 Tax Roll	222,072.22	none	none	none	none	none	222,072.22
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	212,420.07	none	none	none	none	none	212,420.07
7. Discounts Allowed	8,610.44	none	none	none	none	none	8,610.44
8. Total Cash Credits on Collections (6 + 7)	221,030.51	none	none	none	none	none	221,030.51
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)	1,041.71	none	none	none	none	none	1,041.71
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)	222 072 22	none	none	none	none	none	222 072 22

Poport	ran	26	of i	dato	06/30/2020

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

(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)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	1,508,434.11	none	none	none	none	none	1,508,434.11
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	1,036.98	none	none	none	none	none	1,036.98
5. Total Taxes Levied on 2019 Tax Roll	1,509,471.09	none	none	none	none	none	1,509,471.09
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,453,015.58	none	none	none	none	none	1,453,015.58
7. Discounts Allowed	55,462.77	none	none	none	none	none	55,462.77
8. Total Cash Credits on Collections (6 + 7)	1,508,478.35	none	none	none	none	none	1,508,478.35
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	992.74	none	none	none	none	none	992.74
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)	1,509,471.09	none	none	none	none	none	1,509,471.09

(3)

Report	×		o f	data	06	/20	/2020
Report	ran	as	of	date	Ubi	.3()	/2020

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 $\frac{\text{CITY LIGHTING}}{\text{County}}$ DISTRICT

(3)

901 (LD 00901), Hillsborough

	COUNTY A	AND SPECI	AL DISTRICT
Every space must be filled in.	AD	VALOREM	TAXES
where there are spaces that re not applicable, write "None."	Real Property	Personal Property	Centrally 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)

n	T.	D	т	m	C

Report ran as of date 06/30/2020

DEBIIS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none						
2. Plus Additions to the Roll.	none						
3. Less Subtractions from the Roll Including Rounding Error	none						
4. Interest Collected on Current Roll	none						
5. Total Taxes Levied on 2019 Tax Roll	none						
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none						
7. Discounts Allowed	none						
8. Total Cash Credits on Collections (6 + 7)	none						
9. Warrants Pending	none						
10. County Tax Sale Certificates	none						
11. Errors and Insolvencies (under minimum)	none						
12. Uncollected Taxes Due to Pending Litigation	none						
13. Other Unpaids	none						
14. Over (-) or Under (+) Collected	none						
15. Total Credits (Lines 5 and 15 Should balance)	none						

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

Signature: _____

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

County

903 (LD 00903), Hillsborough

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Personal Centrally 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)

DEB	т	т	S

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none						
2. Plus Additions to the Roll.	none						
3. Less Subtractions from the Roll Including Rounding Error	none						
4. Interest Collected on Current Roll	none						
5. Total Taxes Levied on 2019 Tax Roll	none						
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none						
7. Discounts Allowed	none						
8. Total Cash Credits on Collections (6 + 7)	none						
9. Warrants Pending	none						
10. County Tax Sale Certificates	none						
11. Errors and Insolvencies (under minimum)	none						
12. Uncollected Taxes Due to Pending Litigation	none						
13. Other Unpaids	none						
14. Over (-) or Under (+) Collected	none						
15. Total Credits (Lines 5 and 15 Should balance)	none						

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

Date:	Signature:	

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 904 (LD 00904), Hillsborough County

none

none

none

		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."		roperty Ass	-		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	none	none	none	none
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 2019 Tax Roll	none	none	none	none	none	none	none
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none

none

none

none

none

none

none

none

none

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

none

none

none

none

none

none

Date: _____ Signature: ____

none

none

none

none none none

Report ran as of date 06/30/2020

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

13. Other Unpaids

11. Errors and Insolvencies (under minimum)

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaids

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

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 905 (LD 00905), Hillsborough County

ALL MUNICIPAL

none

none

none

TOTAL AD

Every space must be filled in.	AL	VALOREM 1	PAXES		AI	VALOREM TA	KES	VALOREM TAXES	
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		none	none	none	none	none	none	none	
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 $\underline{2019}$ Tax Roll		none	none	none	none	none	none	none	
CREDITS									
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	none	none	none	none	
7. Discounts Allowed		none	none	none	none	none	none	none	
8. Total Cash Credits on Collections (6 + 7)		none	none	none	none	none	none	none	
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

none

none

none

COUNTY AND SPECIAL DISTRICT

none

none

none

none

none

Report ran as of date 06/30/2020 Date: _____ Signature: _____

none

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 VALOREM 1		RICT		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 (3)		Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)			(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 $\underline{2019}$ 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	6,517.25	none	none	6,517.25
7. Discounts Allowed		none	none	none	242.31	none	none	242.31
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 06/30/2020

Date: _____ Signature: _____

		COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES				ALL MUNICIPA D VALOREM TA	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	rally 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	10,943.52	none	none	10.943.52_
	-	none	none	Hone	10,743.32	none	none	10,343.32
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	5.86	none	none	5.86
5. Total Taxes Levied on $\underline{2019}$ 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	10,540.68	none	none	10,540.68
7. Discounts Allowed		none	none	none	408.70	none	none	408.70
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
				I certify th knowledge an		on contained herei	n is accurate and c	correct to the best of my

Report ran as of date 06/30/2020

Date: _____ Signature: ____

		AND SPECIA VALOREM		ICT	AD	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	7,692.02	none	none	7,692.02
2. Plus Additions to the Roll.								
2. The harries to the horr	-	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding $\ensuremath{\operatorname{\textit{Error}}}$		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 2019 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	7,421.98	none	none	7,421.98
7. Discounts Allowed		none	none	none	274.75	none	none	274.75
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 that nowledge and		n contained herei	n is accurate and co	errect to the best of my

Every space must be filled in.	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES					ALL MUNICIPAL VALOREM TAX	TOTAL AD VALOREM TAXES	
Where there are spaces that are not applicable, write "None."	Real Personal Property 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	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	18.61	none	none	18.61
5. Total Taxes Levied on $\underline{2019}$ Tax Roll		none	none	none	28,558.39	none	none	28,558.39
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	27,530.04	none	none	27,530.04
7. Discounts Allowed		none	none	none	1,028.35	none	none	1,028.35
8. Total Cash Credits on Collections (6 + 7)		none	none	none	28,558.39	none	none	28,558.39
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)		none	none	none	28,558.39	none	none	28,558.39

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 06/30/2020

Every space must be filled in.		ND SPECIAL DIS	TRICT		ALL MUNICIPAL D VALOREM TAX	TOTAL AD VALOREM TAXES	
Where there are spaces that are not applicable, write "None."	Real Property	Property 2	entrally Assessed 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	no	one nor	ne none	4,105.92	none	none	4,105.92
2. Plus Additions to the Roll.		one nor		none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	ne	one nor	ne none	none	none	none	none
4. Interest Collected on Current Roll	no	one nor	ne none	none	none	none	none
5. Total Taxes Levied on 2019 Tax Roll	no	one nor	none none	4,105.92	none	none	4,105.92
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	ne	one nor	none none	3,941.68	none	none	3,941.68
7. Discounts Allowed	no	one nor	none none	164.24	none	none	164.24
8. Total Cash Credits on Collections (6 + 7)	no	one nor	none none	4,105.92	none	none	4,105.92
9. Warrants Pending	no	one non	none none	none	none	none	none
10. County Tax Sale Certificates	no	one nor	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	no	one nor	none_	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		one nor		none	none	none	none
13. Other Unpaids14. Over (-) or Under (+) Collected		one nor		none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		one nor		4,105.92	none	none	4,105.92
Report ran as of date $06/30/2020$			I certify the knowledge as			is accurate and c	orrect to the best of my

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))	(4)	(5)	(6)	(7)
DEBITS								
1. 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	6.93	none	none	6.93
5. Total Taxes Levied on 2019 Tax Roll		none	none	none	3,615.71	none	none	3,615.71
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	3,492.93	none	none	3,492.93
7. Discounts Allowed		none	none	none	122.78	none	none	122.78
8. Total Cash Credits on Collections (6 + 7)		none	none	none	3,615.71	none	none	3,615.71
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)		none	none	none	3,615.71	none	none	3,615.71

Report ran as of date 06/30/2020 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 CITY LIGHTING DISTRICT 912 (LD 00912), Hillsborough

County

Every	space	must	be	fil:	led	in.
Where	there	are s	spac	es :	that	5
are n	ot appi	licabl	le,	wri	te '	'None.

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real 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)

ח	ъ	В	т	т	c.

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	23.10	none	none	23.10
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	none	none	none	33,711.42	none	none	33,711.42
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	32,520.35	none	none	32,520.35
7. Discounts Allowed	none	none	none	1,191.07	none	none	1,191.07
8. Total Cash Credits on Collections (6 + 7)	none	none	none	33,711.42	none	none	33,711.42
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	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	33,711.42	none	none	33,711.42

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

Report ran as of date 06/30/2020	Date:	Signature:

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

County

ALL MUNICIPAL

AD VALOREM TAXES

913 (LD 00913), Hillsborough

31,653.89

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 31,644.20 31,644.20 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 9.69 9.69 none none none none none 31,653.89 31,653.89 5. Total Taxes Levied on 2019 Tax Roll CREDITS

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

C matal Manian Callested (Tabledian Tadicidus) man							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	30,447.80	none	none	30,447.80
7. Discounts Allowed				1 207 00			4 200 00
7. Discounts Allowed	none	none	none	1,206.09	none	none	1,206.09
8. Total Cash Credits on Collections (6 + 7)	none	none	none	31,653.89	none	none	31,653.89
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)	none	nono	nana	21 652 80	nono	none	21 652 90

none

none

none

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

none

none

Date: ____ Signature: ____

31,653.89

Report ran as of date 06/30/2020

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

County

914 (LD 00914), Hillsborough

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 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)

 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	10.48	none	none	10.48
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	none	none	none	12,166.48	none	none	12,166.48
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	11,717.40	none	none	11,717.40
7. Discounts Allowed	none	none	none	449.08	none	none	449.08
8. Total Cash Credits on Collections (6 + 7)	none	none	none	12,166.48	none	none	12,166.48
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)				12 166 49			10 166 40

Report ran as of date 06/30/2020

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 06/30/2020

Date: _____ Signature: ____

		AND SPECIA VALOREM !		ICT		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	Asse	rally 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	15,340.29	none	none	15,340.29
2. Plus Additions to the Roll.								none
		none	none	none	none	none	none	Hone
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 $\underline{2019}$ 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	14,744.75	none	none	14,744.75
7. Discounts Allowed		none	none	none	595.54	none	none	595.54
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
				certify that nowledge and		n contained herein	n is accurate and co	errect to the best of my

Report ran as of date 06/30/2020

The same are a superior for filled in		AND SPECIA VALOREM :		ICT		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	Asse	rally 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	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 $\underline{2019}$ 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	6,757.65	none	none	6,757.65
7. Discounts Allowed		none	none	none	276.39	none	none	276.39
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
				certify the		n contained herein	is accurate and c	orrect to the best of my

knowledge and belief.

Date: _____ Signature: _____

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

		D SPECIAL DIS	TRICT		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	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	nor	ne none	none	3,431.22	none	none	3,431.22
2. Plus Additions to the Roll.	nor	ne none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	nor	ne none	none	none	none	none	none
4. Interest Collected on Current Roll	nor	ne none	none	none	none	none	none
5. Total Taxes Levied on 2019 Tax Roll	nor	ne none	none	3,431.22	none	none	3,431.22
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	nor	ne none	none	3,293.97	none	none	3,293.97
7. Discounts Allowed	nor	none none	none	137.25	none	none	137.25
8. Total Cash Credits on Collections (6 + 7)	nor	ne none	none	3,431.22	none	none	3,431.22
9. Warrants Pending	nor	ne none	none	none	none	none	none
10. County Tax Sale Certificates	nor	nenone	none_	none	none	none	none
11. Errors and Insolvencies (under minimum)	nor	ne none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	nor	ne none	none	none	none	none	none
13. Other Unpaids	nor	ne none	none	none	none	none	none
14. Over (-) or Under (+) Collected	nor	ne none	e none	none	none	none	none

none

none

3,431.22

Report ran as of date 06/30/2020 Date: _____ Signature: ____

none

none

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 06/30/2020

Date: _____ Signature: ____

		AND SPECIA VALOREM !		ICT		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	Asse	rally ssed erty	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	42,386.89	none	none	42,386.89
2. Plus Additions to the Roll.								
2. 1140 hadrione to the horr		none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding $\ensuremath{\operatorname{\textit{Error}}}$		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 2019 Tax Roll		none	none	none	42,386.89	none	none	42,386.89
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	40,775.60	none	none	40,775.60
7. Discounts Allowed		none	none	none	1,611.29	none	none	1,611.29
8. Total Cash Credits on Collections (6 + 7)		none	none	none	42,386.89	none	none	42,386.89
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)		none	none	none	42,386.89	none	none	42,386.89
				certify tha		n contained herei	n is accurate and co	orrect to the best of my

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

County

920 (LD 00920), Hillsborough

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

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

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

DEBITS

Report ran as of date 06/30/2020

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	none	none	none	none
5. Total Taxes Levied on 2019 Tax Roll	none	none	none	1,118.95	none	none	1,118.95
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	1,075.43	none	none	1,075.43
7. Discounts Allowed	none	none	none	43.52	none	none	43.52
8. Total Cash Credits on Collections (6 + 7)	none	none	none	1,118.95	none	none	1,118.95
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	1 118 95	none	none	1 118 95

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 06/30/2020

Date: _____ Signature: _____

		AND SPECIA VALOREM		ICT		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	Cent: 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		none	none	none	38,040.84	none	none	38,040.84
		1010	110110	1010	20,010.01	none	none	00,010.01
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	14.09	none	none	14.09
5. Total Taxes Levied on $\underline{2019}$ 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	36,624.99	none	none	36,624.99
7. Discounts Allowed		none	none	none	1,429.94	none	none	1,429.94
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 Fending 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
				certify tha		n contained herei	n is accurate and co	errect to the best of my

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

County

922 (LD 00922), Hillsborough

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Personal Centrally 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)

DEB	ття	:
טינט.		,

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	none	none	none	274.21	none	none	274.21
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 2019 Tax Roll	none	none	none	274.21	none	none	274.21
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	263.24	none	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	274.21
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)	none	none	none	274.21	none	none	274.21

Report ran as of date 06/30/2020

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 06/30/2020

Down was not be filled in	II.	AND SPECIAL D VALOREM		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."	Real Property	Personal Property	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	20,666.37	none	none	20,666.37
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	7.65	none	none	7.65
5. Total Taxes Levied on 2019 Tax Roll		none	none	none	20,674.02	none	none	20,674.02
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	19,876.35	none	none	19,876.35
7. Discounts Allowed		none	none	none	797.67	none	none	797.67
8. Total Cash Credits on Collections (6 + 7)		none	none	none	20,674.02	none	none	20,674.02
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)		none	none	none	20,674.02	none	none	20,674.02
				I certify th	nat the informatio	n contained herei	n is accurate and	correct to the best of my

knowledge and belief.

Date: _____ Signature: ____

		AND SPECIA D VALOREM 1		СТ		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	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								
1. 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 2019 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	2,873.11	none	none	2,873.11
7. Discounts Allowed		none	none	none	115.49	none	none	115.49
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

Report ran as of date 06/30/2020 Date: _____ Signature: _____

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

5		SPECIAL DIS	TRICT		ALL MUNICIPA	TOTAL AD VALOREM TAXES	
Every space must be filled in. Where there are spaces that are not applicable, write "None."		Property A	ntrally ssessed roperty	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	non	e none	none	4,758.30	none	none	4,758.30
2. Plus Additions to the Roll.	non	e none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	non	e none	none	none	none	none	none
4. Interest Collected on Current Roll	non	e none	none	none	none	none	none
5. Total Taxes Levied on 2019 Tax Roll	non	e none	none	4,758.30	none	none	4,758.30
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	non	e none	none	4,567.98	none	none	4,567.98
7. Discounts Allowed	non	e none	none	190.32	none	none	190.32
8. Total Cash Credits on Collections (6 + 7)	non	e none	none	4,758.30	none	none	4,758.30
9. Warrants Pending	non	e none	none	none	none	none	none
10. County Tax Sale Certificates	non	e none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	non	e none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	non	e none	none	none	none	none	none
13. Other Unpaids	non	enone	none	none	none	none	none
14. Over (-) or Under (+) Collected	non	e none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	non	e none	none	4,758.30	none	none	4,758.30

Report ran as of date 06/30/2020 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 06/30/2020

Date: _____ Signature: ____

		AND SPECIA D VALOREM T		ICT		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	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	4,591.92	none	none	4,591.92
2. Plus Additions to the Roll.		none	none	none	none	none	none	7,031.32
3. Less Subtractions from the Roll Including Rounding		none					none	none
Error			none	none	none	none	, ,	
4. Interest Collected on Current Roll		none	none	none	none	none	none	none
5. Total Taxes Levied on 2019 Tax Roll		none	none	none	4,591.92	none	none	4,591.92
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	4,417.28	none	none	4,417.28
7. Discounts Allowed		none	none	none	174.64	none	none	174.64
8. Total Cash Credits on Collections (6 + 7)		none	none	none	4,591.92	none	none	4,591.92
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	4,591.92	none	none	4,591.92
				certify tha		n contained herein	is accurate and co	prrect to the best of my

Down one with he filled in		AND SPECIA D VALOREM T		ICT		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	Asse	rally 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	10,570.30	none	none	10,570.30
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 $\underline{2019}$ Tax Roll		none	none	none	10,570.30	none	none	10,570.30
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	10,148.97	none	none	10,148.97
7. Discounts Allowed		none	none	none	421.33	none	none	421.33
8. Total Cash Credits on Collections (6 + 7)		none	none	none	10,570.30	none	none	10,570.30
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)					10.570.20			40.570.20

Report ran as of date 06/30/2020 Date: _____ Signature: _____

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

P h- 6:11-d i-	AD VALOREM TAXES				AD	VALOREM TA	VALOREM TAXES	
Every space must be filled in. 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								
1. 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	21.99	none	none	21.99
5. Total Taxes Levied on $\underline{2019}$ Tax Roll		none	none	none	15,339.99	none	none	15,339.99
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	14,804.36	none	none	14,804.36
7. Discounts Allowed		none	none	none	535.63	none	none	535.63
8. Total Cash Credits on Collections (6 + 7)		none	none	none	15,339.99	none	none	15,339.99
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	15,339.99	none	none	15,339.99
				certify tha		n contained here:	in is accurate and co	prrect to the best of my
Report ran as of date 06/30/2020			Da	te:		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	rally 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 $\underline{2019}$ 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		n contained hereir	n is accurate and c	correct to the best of my
Report ran as of date 06/30/2020			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		Assessed Property	Property	Property	Assessed Property	Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	n	one nor	ne none	7,935.36	none	none	7,935.36
2. Plus Additions to the Roll.	n	one nor	ne none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	n	one noi	ne none	none	none	none	none
4. Interest Collected on Current Roll	n	one nor	ne none	none	none	none	none
5. Total Taxes Levied on 2019 Tax Roll	n	one noi	ne none	7,935.36	none	none	7,935.36
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	n	one noi	none none	7,617.95	none	none	7,617.95
7. Discounts Allowed	n	one nor	none none	317.41	none	none	317.41
8. Total Cash Credits on Collections (6 + 7)	n	one nor	ne none	7,935.36	none	none	7,935.36
9. Warrants Pending	n	one nor	ne none	none	none	none	none
10. County Tax Sale Certificates	n	one noi	ne none	none	none	none	none
11. Errors and Insolvencies (under minimum)	n	one nor	ne none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	n	one nor	none none	none	none	none	none
13. Other Unpaids	n	one nor	ne none	none	none	none	none
14. Over (-) or Under (+) Collected	n	one nor	none none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance) =	n	one nor	ne none	7,935.36	none	none	7,935.36
Report ran as of date 06/30/2020			I certify t knowledge a		on contained hereir	is accurate and (correct to the best of my

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 2019 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 06/30/2020				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."	Real Property	Property 2	entrally Assessed 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	r	onenor	e none	4,640.30	none	none	4,640.30			
2. Plus Additions to the Roll.	r	one nor	e none	none	none	none	none			
3. Less Subtractions from the Roll Including Rounding Error	r	one nor	e none	none	none	none	none			
4. Interest Collected on Current Roll	r	one nor	e none	none	none	none	none			
5. Total Taxes Levied on 2019 Tax Roll	r	one non	e none	4,640.30	none	none	4,640.30			
CREDITS										
6. Total Monies Collected (Including Individual Tax Sale Certificates)	r	one nor	e none	4,461.42	none	none	4,461.42			
7. Discounts Allowed	r	one non	e none	178.88	none	none	178.88			
8. Total Cash Credits on Collections (6 + 7)	r	one nor	e none	4,640.30	none	none	4,640.30			
9. Warrants Pending	r	one nor	e none	none	none	none	none			
10. County Tax Sale Certificates	r	one nor	e none	none	none	none	none			
11. Errors and Insolvencies (under minimum)	r	one nor	e none	none	none	none	none			
12. Uncollected Taxes Due to Pending Litigation	r	one nor	e none	none	none	none	none			
13. Other Unpaids	r	one nor	e none	none	none	none	none			
14. Over (-) or Under (+) Collected	r	one non	e none	none	none	none	none			
15. Total Credits (Lines 5 and 15 Should balance)	r	one nor	e none	4,640.30	none	none	4,640.30			
			I certify the knowledge and		on contained herein	n is accurate and c	orrect to the best of my			
Report ran as of date 06/30/2020			Date:		Signature:					

COUNTY AND SPECIAL DISTRICT

Every space must be filled in.

Real

ALL MUNICIPAL

AD VALOREM TAXES

Centrally

Personal

TOTAL AD VALOREM TAXES

Real, Personal, and

Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Asse	rally essed erty	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	1,640.04	none	none	1,640.04
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 2019 Tax Roll		none	none	none	1,640.04	none	none	1,640.04
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	1,574.30	none	none	1,574.30
7. Discounts Allowed		none	none	none	65.74	none	none	65.74
8. Total Cash Credits on Collections (6 + 7)		none	none	none	1,640.04	none	none	1,640.04
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	1,640.04	none	none	1,640.04
				certify tha		n contained hereir	is accurate and c	correct to the best of my
Report ran as of date 06/30/2020			D	ate:		Signature:		

Centrally

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Personal

Real

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 (4)	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	328.50	none	none	328.50
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		none	none	none	none	none	none	none
5. Total Taxes Levied on 2019 Tax Roll		none	none	none	328.50	none	none	328.50
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	315.36	none	none	315.36
7. Discounts Allowed		none	none	none	13.14	none	none	13.14
8. Total Cash Credits on Collections (6 + 7)		none	none	none	328.50	none	none	328.50
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)		none	none	none	328.50	none	none	328.50
Report ran as of date $06/30/2020$				knowledge ar			n is accurate and c	correct to the best of my
report rail as or date 00/30/2020				Date:		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	175.20	none	none	175.20
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 2019 Tax Roll		none	none	none	175.20	none	none	175.20
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	168.60	none	none	168.60
7. Discounts Allowed		none	none	none	6.60	none	none	6.60
8. Total Cash Credits on Collections (6 + 7)		none	none	none	175.20	none	none	175.20
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	175.20	none	none	175.20
Report ran as of date 06/30/2020				knowledge ar			n is accurate and o	correct to the best of my
report ran as or date 00/30/2020				Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

Every	spac	e must	be	fill	ed	in.	
Where	ther	e are	spac	es t	hat		
are n	ot ap	plicak	ole,	writ	e "	None.	١

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 -	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	527.85	none	none	none	none	none	527.85
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	813,847.29	none	none	none	none	none	813,847.29
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	783,737.56	none	none	none	none	none	783,737.56
7. Discounts Allowed	30,109.73	none	none	none	none	none	30,109.73
8. Total Cash Credits on Collections (6 + 7)	813,847.29	none	none	none	none	none	813,847.29
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)	813 847 29	none	none	none	none	none	813 847 20

06/20/0000			
Report ran as of date $06/30/2020$	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	5
are n	ot appi	licabl	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 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	2,549,471.07	none	none	none	none	none	2,549,471.07
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	2,297.43	none	none	none	none	none	2,297.43
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	2,551,768.50	none	none	none	none	none	2,551,768.50
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,457,847.89	none	none	none	none	none	2,457,847.89
7. Discounts Allowed	93,920.61	none	none	none	none	none	93,920.61
8. Total Cash Credits on Collections (6 + 7)	2,551,768.50	none	none	none	none	none	2,551,768.50
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)	2,551,768.50	none	none	none	none	none	2,551,768.50

(3)

Report ran as of date 06/30/2020	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	fil	led	in.
Where	there	are s	spac	es	that	5
are n	ot appi	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)

1. Taxes Levied as Certified to Department of Revenue							
by Property 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	10.83	none	none	none	none	none	10.83
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	9,010.83	none	none	none	none	none	9,010.83
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,678.39	none	none	none	none	none	8,678.39
7. Discounts Allowed	332.44	none	none	none	none	none	332.44
8. Total Cash Credits on Collections (6 + 7)	9,010.83	none	none	none	none	none	9,010.83
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)	9,010.83	none	none	none	none	none	9,010.83

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	5
are n	ot appi	licabl	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)			

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 —	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	62.33	none	none	none	none	none	62.33
5. Total Taxes Levied on 2019 Tax Roll	80,512.33	none	none	none	none	none	80,512.33
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	77,514.22	none	none	none	none	none	77,514.22
7. Discounts Allowed	2,948.11	none	none	none	none	none	2,948.11
8. Total Cash Credits on Collections (6 + 7)	80,462.33	none	none	none	none	none	80,462.33
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	50.00	none	none	none	none	none	50.00
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)	80 512 33	none	none	none	none	none	80 512 33

Report ran as of date 06/30/2020 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 Assessed Property (1) (2) (3)

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

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

DEB	т	т	S

Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by floperty 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	16.99	none	none	none	none	none	16.99
5. Total Taxes Levied on 2019 Tax Roll	18,216.99	none	none	none	none	none	18,216.99
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,513.82	none	none	none	none	none	17,513.82
7. Discounts Allowed	653.17	none	none	none	none	none	653.17
8. Total Cash Credits on Collections (6 + 7)	18,166.99	none	none	none	none	none	18,166.99
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	50.00	none	none	none	none	none	50.00
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)	18,216.99	none	none	none	none	none	18,216.99

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Report ran as of date 06/30/2020	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	d in.
Where	there	are spa	ces tha	at
are no	ot appi	licable,	write	"None."

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

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)

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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	6.75	none	none	none	none	none	6.75
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	8,481.75	none	none	none	none	none	8,481.75
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,174.74	none	none	none	none	none	8,174.74
7. Discounts Allowed	307.01	none	none	none	none	none	307.01
8. Total Cash Credits on Collections (6 + 7)	8,481.75	none	none	none	none	none	8,481.75
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)	8,481.75	none	none	none	none	none	8,481.75

					~ -	/ ~ ~	/	
Report.	ran	as	οf	date	06	/30,	/2020	

Date:	Signature:	

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

$\textbf{Tax Collector's Recapitulation of the Tax Roll For } \underbrace{ \text{COVE AT BAY PORT COLONY SDD (SD 00024), Hillsborough County} }_{\text{County}}$

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	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	53,53	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	<u> </u>	3.50	none	none	none	none	none	13.50
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	53,50	3.50	none	none	none	none	none	53,563.50
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,5′	9.25	none	none	none	none	none	51,579.25
7. Discounts Allowed	1,98	4.25	none	none	none	none	none	1,984.25
8. Total Cash Credits on Collections (6 + 7)	53,50	3.50	none	none	none	none	none	53,563.50
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)	53,50	3.50	none	none	none	none	none	53,563.50
				I certify tha knowledge and		n contained herein	is accurate and co	orrect to the best of my
Report ran as of date 06/30/2020			I	Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

Every	space	must	be	fil:	led	in.
Where	there	are s	spac	es ·	that	
are n	ot appi	licabl	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)

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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	1,028.29	none	none	none	none	none	1,028.29
5. Total Taxes Levied on 2019 Tax Roll	1,646,369.11	none	none	none	none	none	1,646,369.11
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,584,332.68	none	none	none	none	none	1,584,332.68
7. Discounts Allowed	62,036.43	none	none	none	none	none	62,036.43
8. Total Cash Credits on Collections (6 + 7)	1,646,369.11	none	none	none	none	none	1,646,369.11
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)	1,646,369.11	none	none	none	none	none	1,646,369.11

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 n	ot appi	licabl	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)					

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	none						
2. Plus Additions to the Roll.	none						
3. Less Subtractions from the Roll Including Rounding Error	none						
4. Interest Collected on Current Roll	none						
5. Total Taxes Levied on 2019 Tax Roll	none						
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none						
7. Discounts Allowed	none						
8. Total Cash Credits on Collections (6 + 7)	none						
9. Warrants Pending	none						
10. County Tax Sale Certificates	none						
11. Errors and Insolvencies (under minimum)	none						
12. Uncollected Taxes Due to Pending Litigation	none						
13. Other Unpaids	none						
14. Over (-) or Under (+) Collected	none						
15. Total Credits (Lines 5 and 15 Should balance)	none						

Report ran as of date 06/30/2020

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	5
are n	ot appi	licabl	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)

DEBITS

Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by Property Appraiser	2,753,058.78	none	none	none	none	none	2,753,058.78
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	519.77	none	none	none	none	none	519.77
5. Total Taxes Levied on 2019 Tax Roll	2,753,578.55	none	none	none	none	none	2,753,578.55
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,644,738.78	none	none	none	none	none	2,644,738.78
7. Discounts Allowed	106,997.97	none	none	none	none	none	106,997.97
8. Total Cash Credits on Collections (6 + 7)	2,751,736.75	none	none	none	none	none	2,751,736.75
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	1,841.80	none	none	none	none	none	1,841.80
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2.753,578,55	none	none	none	none	none	2.753.578.55

(3)

05/00/0000		
Report ran as of date $06/30/2020$	Date:	Signature:

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

Every	y sp	ace	must	be	fil	led	in.
Where	e th	ere	are	spac	es	that	
are 1	not	appl	icab	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)				

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 Hopercy appliance	417,922.72	none	none	none	none	none	417,922.72
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	168.74	none	none	none	none	none	168.74
5. Total Taxes Levied on 2019 Tax Roll	418,091.46	none	none	none	none	none	418,091.46
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	401,885.21	none	none	none	none	none	401,885.21
7. Discounts Allowed	16,206.25	none	none	none	none	none	16,206.25
8. Total Cash Credits on Collections (6 + 7)	418,091.46	none	none	none	none	none	418,091.46
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)	418,091.46	none	none	none	none	none	418,091.46

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

Every	space	must be	e filled	d in.
Where	there	are spa	aces tha	at
are n	ot appl	Licable	, 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)

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1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	686,198.49	none	none	none	none	none	686,198.49
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	289.47	none	none	none	none	none	289.47
5. Total Taxes Levied on 2019 Tax Roll	686,487.96	none	none	none	none	none	686,487.96
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	660,278.15	none	none	none	none	none	660,278.15
7. Discounts Allowed	26,209.81	none	none	none	none	none	26,209.81
8. Total Cash Credits on Collections (6 + 7)	686,487.96	none	none	none	none	none	686,487.96
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)	686,487.96	none	none	none	none	none	686,487.96

(3)

Report	ran	20	οf	date	06/	/30,	/2020

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 Assessed Property (1) (2) (3)

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

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

DEBT	TS

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	321.88	none	none	none	none	none	321.88
5. Total Taxes Levied on 2019 Tax Roll	434,939.99	none	none	none	none	none	434,939.99
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	418,629.31	none	none	none	none	none	418,629.31
7. Discounts Allowed	16,310.68	none	none	none	none	none	16,310.68
8. Total Cash Credits on Collections (6 + 7)	434,939.99	none	none	none	none	none	434,939.99
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)	434,939.99	none	none	none	none	none	434,939.99

Report ran as of date 06/30/2020 Date: ______ Signature: _____

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

Every	y sp	ace	must	be	fil	led	in.
Where	e th	ere	are	spac	es	that	
are 1	not	appl	icab	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)					

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

DEBITS

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	56.78	none	none	none	none	none	56.78
5. Total Taxes Levied on 2019 Tax Roll	33,256.78	none	none	none	none	none	33,256.78
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	31,746.75	none	none	none	none	none	31,746.75
7. Discounts Allowed	1,110.03	none	none	none	none	none	1,110.03
8. Total Cash Credits on Collections (6 + 7)	32,856.78	none	none	none	none	none	32,856.78
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	400.00	none	none	none	none	none	400.00
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)	33,256.78	none	none	none	none	none	33,256.78

/ /			
Report ran as of date 06/30/2020	Data:	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 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)

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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	508.75	none	none	none	none	none	508.75
5. Total Taxes Levied on 2019 Tax Roll	1,010,616.98	none	none	none	none	none	1,010,616.98
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	972,185.01	none	none	none	none	none	972,185.01
7. Discounts Allowed	38,431.97	none	none	none	none	none	38,431.97
8. Total Cash Credits on Collections (6 + 7)	1,010,616.98	none	none	none	none	none	1,010,616.98
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)	1,010,616.98	none	none	none	none	none	1,010,616.98
							-

Report ran as of date 06/30/2020 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	5
are n	ot appi	licabl	Le,	wri	te '	'None.

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 -	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	131.98	none	none	none	none	none	131.98
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	107,355.09	none	none	none	none	none	107,355.09
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	103,242.15	none	none	none	none	none	103,242.15
7. Discounts Allowed	4,112.94	none	none	none	none	none	4,112.94
8. Total Cash Credits on Collections (6 + 7)	107,355.09	none	none	none	none	none	107,355.09
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)	107,355.09	none	none	none	none	none	107,355.09

Report	ran	20	οf	date	06/	/30,	/2020

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 spac	ces that
are not	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)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser —	2,146,531.58	none	none	none	none	none	2,146,531.58
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	413.42	none	none	none	none	none	413.42
5. Total Taxes Levied on 2019 Tax Roll	2,146,945.00	none	none	none	none	none	2,146,945.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,064,237.16	none	none	none	none	none	2,064,237.16
7. Discounts Allowed	82,707.84	none	none	none	none	none	82,707.84
8. Total Cash Credits on Collections (6 + 7)	2,146,945.00	none	none	none	none	none	2,146,945.00
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)	2,146,945,00	none	none	none	none	none	2.146.945.00

Report ran as of date $06/30/202$	of data 06/30/2	ort ra

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 spa	ces tha	t
are n	ot appi	licable,	write	"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	5,674,536.15	none	none	none	none	none	5,674,536.15
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	2,504.63	none	none	none	none	none	2,504.63
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	5,677,040.78	none	none	none	none	none	5,677,040.78
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,461,590.68	none	none	none	none	none	5,461,590.68
7. Discounts Allowed	215,450.10	none	none	none	none	none	215,450.10
8. Total Cash Credits on Collections (6 + 7)	5,677,040.78	none	none	none	none	none	5,677,040.78
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)	5,677,040.78	none	none	none	none	none	5,677,040.78

(3)

Report ran as of date $06/30/2020$	5.1	At .
Report ran as of date Ub/3U/ZUZU	Date:	Signature:

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

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

T (13) (13) (1	A	D VALOREM 1	TAXES		A	D VALOREM T	AXES	VALOREM TAXES
Every space must be filled in. 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 	1,147,	517.28	none	none	none	nor	e none _	1,147,517.28
2. Plus Additions to the Roll.		none	none	none	none	nor	e none	none
3. Less Subtractions from the Roll Including Rounding Error		none	none	none	none	nor	e none	none
4. Interest Collected on Current Roll	1,	761.57	none	none	none	nor	e none	1,761.57
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	1,149,	278.85	none	none	none	nor	e none	1,149,278.85
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,111,	577.49	none	none	none	nor	e none	1,111,577.49
7. Discounts Allowed		none	none	none	none	nor	e none	none
8. Total Cash Credits on Collections (6 + 7)	1,111,	577.49	none	none	none	nor	e none	1,111,577.49
9. Warrants Pending		none	none	none	none	nor	e none	none
10. County Tax Sale Certificates		none	none	none _	none	non	e none _	none
11. Errors and Insolvencies (under minimum)	37,	701.36	none	none	none	nor	e none	37,701.36
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	nor	e none	none
13. Other Unpaids		none	none	none	none	nor	e none	none
14. Over (-) or Under (+) Collected		none	none	none	none	nor	e none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,149,	278.85	none	none	none			1,149,278.85
				certify tha lowledge and		on contained here	in is accurate and co	prrect to the best of my
Report ran as of date 06/30/2020			Da	te:		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 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							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	458,685	.31 none	none	none	none	none	458,685.31
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	25	39 none	none	none	none	none	25.39
5. Total Taxes Levied on 2019 Tax Roll	458,710	70 none	none	none	none	none	458,710.70
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	458,710	.70 none	none	none	none	none	458,710.70
7. Discounts Allowed	no	one none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	458,710	70 none	none	none	none	none	458,710.70
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	none none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	458,710	70 none	none	none	none	none	458,710.70
			I certify the knowledge and		n contained herein	n is accurate and (correct to the best of my
Report ran as of date 06/30/2020			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD VALOREM TAXES

Product and the filled in	110 41	HORLIN IMMED		nD	VIIIORDII IIII		VALOREM TAMES
Every space must be filled in. 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	228,316.03	none	none	none	none	none	228,316.03
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	none	none	none
4. Interest Collected on Current Roll	161.45	none	none	none	none	none	161.45
5. Total Taxes Levied on 2019 Tax Roll	228,477.48	none	none	none	none	none	228,477.48
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	219,429.53	none	none	none	none	none	219,429.53
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	219,429.53	none	none	none	none	none	219,429.53
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)	9,047.95	none	none	none	none	none	9,047.95
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)	228,477.48	none	none	none	none	none	228,477.48
			I certify to knowledge a		n contained hereir	is accurate and o	correct to the best of my
Report ran as of date 06/30/2020			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

Every	spa	ace mus	t be :	filled	in.
Where	the	ere are	space	es tha	t
are n	ot a	applica	ble, w	write	"None."

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

n				

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser -	1,802,869.38	none	none	none	none	none	1,802,869.38
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	908.74	none	none	none	none	none	908.74
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	1,803,778.12	none	none	none	none	none	1,803,778.12
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,735,266.56	none	none	none	none	none	1,735,266.56
7. Discounts Allowed	68,511.56	none	none	none	none	none	68,511.56
8. Total Cash Credits on Collections (6 + 7)	1,803,778.12	none	none	none	none	none	1,803,778.12
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)	1,803,778.12	none	none	none	none	none	1,803,778.12

Report ran as of date $06/30/2020$	Data.	Signature:	

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

Every	y sp	ace	must	be	fil	led	in.
Where	e th	ere	are	spac	es	that	
are 1	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)

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	635.99	none	none	none	none	none	635.99
5. Total Taxes Levied on 2019 Tax Roll	1,151,371.58	none	none	none	none	none	1,151,371.58
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,107,882.37	none	none	none	none	none	1,107,882.37
7. Discounts Allowed	43,489.21	none	none	none	none	none	43,489.21
8. Total Cash Credits on Collections (6 + 7)	1,151,371.58	none	none	none	none	none	1,151,371.58
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)	1,151,371.58	none	none	none	none	none	1,151,371.58

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 TAXE	S	A	D VALOREM TAX	ŒS	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	1,979,78	7.88 n	one none	e none	none	none	1,979,787.88
2. Plus Additions to the Roll.	1	none n	one none	e none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	1	none n	one none	e none	none	none	none
4. Interest Collected on Current Roll	2,15	5.19 n	one none	e none	none	none	2,155.19
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	1,981,94	3.07 n	one none	e none	none	none	1,981,943.07
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,898,64	8.44 <u>n</u>	one none	e none	none	none	1,898,648.44
7. Discounts Allowed		none n	one none	e none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	1,898,64	8.44 n	one none	e none	none	none	1,898,648.44
9. Warrants Pending	1	none n	one none	e none	none	none	none
10. County Tax Sale Certificates	1	none n	one none	e none	none	none_	none
11. Errors and Insolvencies (under minimum)	83,29	4.63 n	one none	e none	none	none	83,294.63
12. Uncollected Taxes Due to Pending Litigation		none n	one none	e none	none	none	none
13. Other Unpaids	1	none n	one none	e none	none	none	none
14. Over (-) or Under (+) Collected	1	none n	one none	e none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,981,94	3.07 n	one none	e none	none	none	1,981,943.07
				that the information and belief.	on contained herein	n is accurate and c	orrect to the best of my
Report ran as of date 06/30/2020			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

Every	space	must	be	fil:	led	in.
Where	there	are s	spac	es ·	that	
are n	ot appi	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)					

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	8.70	none	none	none	none	none	8.70
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	18,568.70	none	none	none	none	none	18,568.70
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,888.07	none	none	none	none	none	17,888.07
7. Discounts Allowed	680.63	none	none	none	none	none	680.63
8. Total Cash Credits on Collections (6 + 7)	18,568.70	none	none	none	none	none	18,568.70
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)	18,568.70	none	none	none	none	none	18,568.70

, ,			
Report ran as of date 06/30/2020	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	5
are n	ot appi	licabl	Le,	wri	te '	'None.

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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)

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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	68.97	none	none	none	none	none	68.97
5. Total Taxes Levied on 2019 Tax Roll	570,574.03	none	none	none	none	none	570,574.03
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	548,662.62	none	none	none	none	none	548,662.62
7. Discounts Allowed	21,911.41	none	none	none	none	none	21,911.41
8. Total Cash Credits on Collections (6 + 7)	570,574.03	none	none	none	none	none	570,574.03
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)	570,574.03	none	none	none	none	none	570,574.03

(3)

Report	ran	20	οf	date	06/	/30,	/2020

Date:	Signature:	

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

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

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

DE	R	т	T	S

1. Taxes Levied as Certified to Department of Revenue							
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 2019 Tax Roll	11,101.74	none	none	none	none	none	11,101.74
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,675.12	none	none	none	none	none	10,675.12
7. Discounts Allowed	426.62	none	none	none	none	none	426.62
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	20	οf	date	06/	/3n.	/2020	

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	5
are n	ot appi	licabl	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)

ᅜ	D	т	m	C

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	4,282,587.58	none	none	none	none	none	4,282,587.58
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	2,414.25	none	none	none	none	none	2,414.25
5. Total Taxes Levied on 2019 Tax Roll	4,285,001.83	none	none	none	none	none	4,285,001.83
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,124,117.19	none	none	none	none	none	4,124,117.19
7. Discounts Allowed	160,884.64	none	none	none	none	none	160,884.64
8. Total Cash Credits on Collections (6 + 7)	4,285,001.83	none	none	none	none	none	4,285,001.83
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)	4 285 001 83	none	none	none	none	none	4 285 001 83

(3)

Report ran as of date 06/30/2020 Date:

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	5
are n	ot appi	licabl	Le,	wri	te '	'None.

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	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	151.26	none	none	none	none	none	151.26
5. Total Taxes Levied on 2019 Tax Roll	1,061,185.25	none	none	none	none	none	1,061,185.25
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,018,299.41	none	none	none	none	none	1,018,299.41
7. Discounts Allowed	40,406.96	none	none	none	none	none	40,406.96
8. Total Cash Credits on Collections (6 + 7)	1,058,706.37	none	none	none	none	none	1,058,706.37
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	2,478.88	none	none	none	none	none	2,478.88
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)	1,061,185.25	none	none	none	none	none	1,061,185.25

Report ran as of date $06/30/2020$	Data.	Signature:	

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

Every s	space must be f	filled in.
Where t	there are space	s that
are not	applicable, 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)

Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by Property Appraiser	1,044,333.58	none	none	none	none	none	1,044,333.58
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	253.14	none	none	none	none	none	253.14
5. Total Taxes Levied on 2019 Tax Roll	1,044,586.72	none	none	none	none	none	1,044,586.72
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,003,744.58	none	none	none	none	none	1,003,744.58
7. Discounts Allowed	40,842.14	none	none	none	none	none	40,842.14
8. Total Cash Credits on Collections (6 + 7)	1,044,586.72	none	none	none	none	none	1,044,586.72
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
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)	1.044,586.72	none	none	none	none	none	1.044.586.72

Report ran as of date 06/30/2020	Date:

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	tha	t
are n	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	1,133,968.30	none	none	none	none	none	1,133,968.30
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	761.60	none	none	none	none	none	761.60
5. Total Taxes Levied on 2019 Tax Roll	1,134,729.90	none	none	none	none	none	1,134,729.90
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,091,927.83	none	none	none	none	none	1,091,927.83
7. Discounts Allowed	42,802.07	none	none	none	none	none	42,802.07
8. Total Cash Credits on Collections (6 + 7)	1,134,729.90	none	none	none	none	none	1,134,729.90
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)	1 124 720 00						4 424 720 00

(3)

Report ran as of date 06/30/2020 Date: ______ Signature: _____

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

none none none none none

none none none none none

none

none

none

none

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

none

none

none

none

none

2,265,715.48

9. Warrants Pending

13. Other Unpaids

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

12. Uncollected Taxes Due to Pending Litigation

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

Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Centra Assess Prope	sed	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)		(4)	(5)	(6)	(7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,264,33	7.37	none	none	none	none	none none	2,264,337.37
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	1,378	3.11	none	none	none	none	none	1,378.11
5. Total Taxes Levied on 2019 Tax Roll	2,265,715	5.48	none	none	none	none	none	2,265,715.48
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,181,32	5.25	none	none	none	none	none	2,181,325.25
7. Discounts Allowed	84,390).23	none	none	none	none	none	84,390.23
8. Total Cash Credits on Collections (6 + 7)	2,265,711	5.48	none	none	none	none	none	2,265,715.48

none

none

none

none

none

none

none

none

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Ι	certify	that	the	information	contained	herein	is	accurate	and	correct	to	the	best	of	my
kr	nowledge	and b	belie	ef.											

none

none

none

none

none

none

none

, ,			
Report ran as of date 06/30/2020	Date:	Signature:	

none

none

2,265,715.48

Every	space	must 1	be fil	led	in.
Where	there	are s	paces	that	:
are no	ot app	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)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser —	19,548.00	none	none	none	none	none	19,548.00
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	3.24	none	none	none	none	none	3.24
5. Total Taxes Levied on 2019 Tax Roll	19,551.24	none	none	none	none	none	19,551.24
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	18,820.17	none	none	none	none	none	18,820.17
7. Discounts Allowed	731.07	none	none	none	none	none	731.07
8. Total Cash Credits on Collections (6 + 7)	19,551.24	none	none	none	none	none	19,551.24
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)	19,551.24	none	none	none	none	none	19,551.24

Report ran as of date 06/30/2020	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	space must be filled in.	
Where t	there are spaces that	
are not	applicable, write "None.	"

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

DEB	т	т	S

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	324,712.50	none	none	none	none	none	324,712.50
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	63.84	none	none	none	none	none	63.84
5. Total Taxes Levied on 2019 Tax Roll	324,776.34	none	none	none	none	none	324,776.34
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	312,486.61	none	none	none	none	none	312,486.61
7. Discounts Allowed	12,289.73	none	none	none	none	none	12,289.73
8. Total Cash Credits on Collections (6 + 7)	324,776.34	none	none	none	none	none	324,776.34
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)	324,776.34	none	none	none	none	none	324,776.34

, ,			
Report ran as of date 06/30/2020	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	5
are n	ot appi	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	┎	В	т	T	C

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	2,947,789.57	none	none	none	none	none	2,947,789.57
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	724.92	none	none	none	none	none	724.92
5. Total Taxes Levied on 2019 Tax Roll	2,948,514.49	none	none	none	none	none	2,948,514.49
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,833,356.12	none	none	none	none	none	2,833,356.12
7. Discounts Allowed	115,158.37	none	none	none	none	none	115,158.37
8. Total Cash Credits on Collections (6 + 7)	2,948,514.49	none	none	none	none	none	2,948,514.49
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)	2,948,514.49	none	none	none	none	none	2,948,514.49

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	5
are n	ot appi	licabl	Le,	wri	te '	'None.

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

		_	_	~	
I) H	·ĸ			8	

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	11,400.00	none	none	none	none	none	11,400.00
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	4.50	none	none	none	none	none	4.50
5. Total Taxes Levied on 2019 Tax Roll	11,404.50	none	none	none	none	none	11,404.50
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,960.05	none	none	none	none	none	10,960.05
7. Discounts Allowed	444.45	none	none	none	none	none	444.45
8. Total Cash Credits on Collections (6 + 7)	11,404.50	none	none	none	none	none	11,404.50
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)	11,404.50	none	none	none	none	none	11,404.50

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Report rap as of date $06/30/2020$	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	rally essed perty	Property	Property	Assessed Property	Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	9,30	50.00	none	none	none	none	none	9,360.00
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		7.20	none	none	none	none	none	7.20
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	9,30	57.20	none	none	none	none	none	9,367.20
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,0	29.60	none	none	none	none	none	9,029.60
7. Discounts Allowed	3:	37.60	none	none	none	none	none	337.60
8. Total Cash Credits on Collections (6 + 7)	9,30	57.20	none	none	none	none	none	9,367.20
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)	9,30	57.20	none	none	none	none	none	9,367.20
				certify that mowledge and		n contained hereir	is accurate and	correct to the best of my
Report ran as of date 06/30/2020			D	ate:		Signature:		

COUNTY AND SPECIAL DISTRICT

Every	y sp	ace	must	be	fil	led	in.
Where	e th	ere	are	spac	es	that	
are 1	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)

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1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	1,675,798.71	none	none	none	none	none	1,675,798.71
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	1,015.18	none	none	none	none	none	1,015.18
5. Total Taxes Levied on 2019 Tax Roll	1,676,813.89	none	none	none	none	none	1,676,813.89
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,612,459.59	none	none	none	none	none	1,612,459.59
7. Discounts Allowed	64,354.30	none	none	none	none	none	64,354.30
8. Total Cash Credits on Collections (6 + 7)	1,676,813.89	none	none	none	none	none	1,676,813.89
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)	1,676,813.89	none	none	none	none	none	1,676,813.89

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	Real
are not applicable, write "None."	Property

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES Real 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)

DEB	т	т	s

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,277,780.48	none	none	none	none	none	1,277,780.48
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 2019 Tax Roll	1,277,780.48	none	none	none	none	none	1,277,780.48
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,227,575.87	none	none	none	none	none	1,227,575.87
7. Discounts Allowed	50,204.61	none	none	none	none	none	50,204.61
8. Total Cash Credits on Collections (6 + 7)	1,277,780.48	none	none	none	none	none	1,277,780.48
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)	1,277,780.48	none	none	none	none	none	1,277,780.48

(3)

Report ran as of date 06/30/2020 Date: ______ Signature: _____

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

	0001111	mid or detime b	-0-111-0-1		1122 11011101111	101111111111111111111111111111111111111	
	AD	VALOREM TAXE	S	A	D VALOREM TAX	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							
Taxes Levied as Certified to Department of Revenue by Property Appraiser	7,3:	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		4.50	none none	none	none	none	4.50
5. Total Taxes Levied on $\underline{2019}$ Tax Roll	7,3:	54.50	none none	none	none	none	7,354.50
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,0	71.00	none none	none	none	none	7,071.00
7. Discounts Allowed	2	33.50	none none	none	none	none	283.50
8. Total Cash Credits on Collections (6 + 7)	7,3:	54.50	none none	none	none	none	7,354.50
9. Warrants Pending		none	none none	none	none	none	none
10. County Tax Sale Certificates		none	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)	7.3	54 50	none none	none	none	none	7 354 50

none

7,354.50

, ,			
Report ran as of date 06/30/2020	Date:	Signature:	

7,354.50

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 n	ot appi	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)

Taxes Levied as Certified to Department of Revenue by Property Appraiser	513,495.32	none	none	none	none	none	513,495.32
-	515,155.52	none				none	010,100.02
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	97.73	none	none	none	none	none	97.73
5. Total Taxes Levied on 2019 Tax Roll	513,593.05	none	none	none	none	none	513,593.05
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	493,686.28	none	none	none	none	none	493,686.28
7. Discounts Allowed	19,906.77	none	none	none	none	none	19,906.77
8. Total Cash Credits on Collections (6 + 7)	513,593.05	none	none	none	none	none	513,593.05
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)	513,593.05	none	none	none	none	none	513,593.05

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 spac	ces that
are not	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)

Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by Floperty 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	19.98	none	none	none	none	none	19.98
5. Total Taxes Levied on 2019 Tax Roll	42,519.98	none	none	none	none	none	42,519.98
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	41,008.28	none	none	none	none	none	41,008.28
7. Discounts Allowed	1,511.70	none	none	none	none	none	1,511.70
8. Total Cash Credits on Collections (6 + 7)	42,519.98	none	none	none	none	none	42,519.98
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)	42,519.98	none	none	none	none	none	42.519.98

Report	ran	20	οf	date	06/	/30,	/2020	

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 spa	ces tha	t
are n	ot app	licable,	write	"None.

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

ᅜ	D	т	m	C

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser ————————————————————————————————————	4,113.15	none	none	none	none	none	4,113.15
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 2019 Tax Roll	4,113.15	none	none	none	none	none	4,113.15
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,965.37	none	none	none	none	none	3,965.37
7. Discounts Allowed	147.78	none	none	none	none	none	147.78
8. Total Cash Credits on Collections (6 + 7)	4,113.15	none	none	none	none	none	4,113.15
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)	4.113.15	none	none	none	none	none	4.113.15

Report	ran	20	οf	date	06/	/30,	/2020

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	d in.
Where	there	are spa	ces tha	at
are no	ot app	licable,	write	"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	24,750.00	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	23.65	none	none	none	none	none	23.65
5. Total Taxes Levied on 2019 Tax Roll	24,773.65	none	none	none	none	none	24,773.65
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	23,877.58	none	none	none	none	none	23,877.58
7. Discounts Allowed	896.07	none	none	none	none	none	896.07
8. Total Cash Credits on Collections (6 + 7)	24,773.65	none	none	none	none	none	24,773.65
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)	24,773.65	none	none	none	none	none	24,773.65

Report ran as of date 06/30/2020 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	Property As	ntrally sessed 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.	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	12	.00 none	none	none	none	none	12.00
5. Total Taxes Levied on 2019 Tax Roll	11,812	.00 none	none	none	none	none	11,812.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,389	.54none	none	none	none	none	11,389.54
7. Discounts Allowed	422	.46 none	none	none	none	none	422.46
8. Total Cash Credits on Collections (6 + 7)	11,812	.00 none	none	none	none	none	11,812.00
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)	11,812	.00 none	none	none	none	none	11,812.00
			I certify th knowledge an		n contained herein	is accurate and c	orrect to the best of my
Report ran as of date 06/30/2020			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

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)

Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by Property Appraiser	33,300.00	none	none	none	none	none	33,300.00
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	63.75	none	none	none	none	none	63.75
5. Total Taxes Levied on 2019 Tax Roll	33,363.75	none	none	none	none	none	33,363.75
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	32,283.39	none	none	none	none	none	32,283.39
7. Discounts Allowed	1,080.36	none	none	none	none	none	1,080.36
8. Total Cash Credits on Collections (6 + 7)	33,363.75	none	none	none	none	none	33,363.75
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)	33,363,75	none	none	none	none	none	33.363.75

Report ran as of date $06/30/2020$	Data.	Signature:	

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

Every	space	must be	e filled	l in.
Where	there	are spa	aces tha	it
are n	ot appl	licable	, write	"None."

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

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	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	201.60	none	none	none	none	none	201.60
5. Total Taxes Levied on 2019 Tax Roll	958,347.60	none	none	none	none	none	958,347.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	921,149.27	none	none	none	none	none	921,149.27
7. Discounts Allowed	36,336.78	none	none	none	none	none	36,336.78
8. Total Cash Credits on Collections (6 + 7)	957,486.05	none	none	none	none	none	957,486.05
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	861.55	none	none	none	none	none	861.55
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	958,347.60	none	none	none	none	none	958,347.60

Report ran as of date $06/30/2020$	Date:	Signature:	

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