

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

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	47,510,910.64	4,399,184.78	57,774.47	none	none	none	51,967,869.89
2. Plus Additions to the Roll.	5,077.96	none	none	none	none	none	5,077.96
3. Less Subtractions from the Roll Including Rounding Error	-5,147.47	none	none	none	none	none	-5,147.47
4. Interest Collected on Current Roll	43,122.09	1,591.49	none	none	none	none	44,713.58
5. Total Taxes Levied on <u>2020</u> Tax Roll	47,553,963.22	4,400,776.27	57,774.47	none	none	none	52,012,513.96

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	45,667,690.67	4,179,007.50	55,223.48	none	none	none	49,901,921.65
7. Discounts Allowed	1,719,084.56	160,962.85	2,297.55	none	none	none	1,882,344.96
8. Total Cash Credits on Collections (6 + 7)	47,386,775.23	4,339,970.35	57,521.03	none	none	none	51,784,266.61
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,913.97	none	none	none	none	none	1,913.97
11. Errors and Insolvencies (under minimum)	154,791.33	26,694.57	2.53	none	none	none	181,488.43
12. Uncollected Taxes Due to Pending Litigation	638.75	5,406.19	none	none	none	none	6,044.94
13. Other Unpaid	9,843.94	28,705.16	250.91	none	none	none	38,800.01
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	47,553,963.22	4,400,776.27	57,774.47	none	none	none	52,012,513.96

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
271,316,000.84	25,803,663.73	290,979.33	none	none	none	297,410,643.90
2,234.69	none	none	none	none	none	2,234.69
-2,362.70	none	none	none	none	none	-2,362.70
227,855.02	7,543.94	none	none	none	none	235,398.96
271,543,727.85	25,811,207.67	290,979.33	none	none	none	297,645,914.85
260,705,147.54	24,495,982.71	277,774.09	none	none	none	285,478,904.34
9,892,751.99	952,808.90	11,551.24	none	none	none	10,857,112.13
270,597,899.53	25,448,791.61	289,325.33	none	none	none	296,336,016.47
none	none	none	none	none	none	none
12,006.90	none	none	none	none	none	12,006.90
921,918.94	158,141.05	none	none	none	none	1,080,059.99
1,409.76	41,147.00	none	none	none	none	42,556.76
10,492.72	163,128.01	1,654.00	none	none	none	175,274.73
none	none	none	none	none	none	none
271,543,727.85	25,811,207.67	290,979.33	none	none	none	297,645,914.85

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knowledge and belief.

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property  (1)	Personal Property  (2)	Centrally Assessed Property  (3)	Real Property  (4)	Personal Property  (5)	Centrally Assessed Property  (6)	Real, Personal, and Centrally Assessed Property  (7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	590,898,471.35	54,860,780.41	721,507.25	none	none	none	646,480,759.01
2. Plus Additions to the Roll.	63,414.98	none	none	none	none	none	63,414.98
3. Less Subtractions from the Roll Including Rounding Error	-64,283.50	none	none	none	none	none	-64,283.50
4. Interest Collected on Current Roll	530,726.98	19,875.21	none	none	none	none	550,602.19
5. Total Taxes Levied on <u>2020</u> Tax Roll	591,428,329.81	54,880,655.62	721,507.25	none	none	none	647,030,492.68
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	567,917,147.06	52,114,240.67	689,649.71	none	none	none	620,721,037.44
7. Discounts Allowed	21,390,043.86	2,007,050.04	28,692.46	none	none	none	23,425,786.36
8. Total Cash Credits on Collections (6 + 7)	589,307,190.92	54,121,290.71	718,342.17	none	none	none	644,146,823.80
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	23,610.43	none	none	none	none	none	23,610.43
11. Errors and Insolvencies (under minimum)	1,967,307.51	333,371.27	31.57	none	none	none	2,300,710.35
12. Uncollected Taxes Due to Pending Litigation	7,977.02	67,514.34	none	none	none	none	75,491.36
13. Other Unpaid	122,243.93	358,479.30	3,133.51	none	none	none	483,856.74
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	591,428,329.81	54,880,655.62	721,507.25	none	none	none	647,030,492.68

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knowledge and belief.

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
6,253,349.85	579,016.56	7,604.20	none	none	none	6,839,970.61
668.38	none	none	none	none	none	668.38
-677.51	none	none	none	none	none	-677.51
5,682.06	209.38	none	none	none	none	5,891.44
6,259,022.78	579,225.94	7,604.20	none	none	none	6,845,852.92
6,010,784.52	550,036.90	7,268.54	none	none	none	6,568,089.96
226,232.45	21,185.69	302.31	none	none	none	247,720.45
6,237,016.97	571,222.59	7,570.85	none	none	none	6,815,810.41
none	none	none	none	none	none	none
251.91	none	none	none	none	none	251.91
20,374.16	3,513.56	0.32	none	none	none	23,888.04
84.08	711.56	none	none	none	none	795.64
1,295.66	3,778.23	33.03	none	none	none	5,106.92
none	none	none	none	none	none	none
6,259,022.78	579,225.94	7,604.20	none	none	none	6,845,852.92

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knowledge and belief.

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	50,664,938.84	4,561,198.58	59,567.08	none	none	none	55,285,704.50
2. Plus Additions to the Roll.	4,695.43	none	none	none	none	none	4,695.43
3. Less Subtractions from the Roll Including Rounding Error	-4,770.72	none	none	none	none	none	-4,770.72
4. Interest Collected on Current Roll	45,726.32	1,651.00	none	none	none	none	47,377.32
5. Total Taxes Levied on <u>2020</u> Tax Roll	50,710,589.87	4,562,849.58	59,567.08	none	none	none	55,333,006.53
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	48,695,817.66	4,330,953.62	56,948.42	none	none	none	53,083,719.70
7. Discounts Allowed	1,835,094.14	166,882.08	2,369.47	none	none	none	2,004,345.69
8. Total Cash Credits on Collections (6 + 7)	50,530,911.80	4,497,835.70	59,317.89	none	none	none	55,088,065.39
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	2,034.41	none	none	none	none	none	2,034.41
11. Errors and Insolvencies (under minimum)	166,282.36	28,588.96	0.57	none	none	none	194,871.89
12. Uncollected Taxes Due to Pending Litigation	695.95	5,890.50	none	none	none	none	6,586.45
13. Other Unpaid	10,665.35	30,534.42	248.62	none	none	none	41,448.39
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	50,710,589.87	4,562,849.58	59,567.08	none	none	none	55,333,006.53

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knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** LIBRARY-SERVICE (210), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	55,605,291.05	4,942,123.62	66,512.57	none	none	none	60,613,927.24
2. Plus Additions to the Roll.	5,242.88	none	none	none	none	none	5,242.88
3. Less Subtractions from the Roll Including Rounding Error	-5,326.96	none	none	none	none	none	-5,326.96
4. Interest Collected on Current Roll	50,263.95	1,803.24	none	none	none	none	52,067.19
5. Total Taxes Levied on <u>2020</u> Tax Roll	55,655,470.92	4,943,926.86	66,512.57	none	none	none	60,665,910.35

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	53,446,028.94	4,692,300.99	63,588.61	none	none	none	58,201,918.54
7. Discounts Allowed	2,014,208.89	180,562.22	2,645.68	none	none	none	2,197,416.79
8. Total Cash Credits on Collections (6 + 7)	55,460,237.83	4,872,863.21	66,234.29	none	none	none	60,399,335.33
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	2,260.36	none	none	none	none	none	2,260.36
11. Errors and Insolvencies (under minimum)	180,286.67	31,545.99	0.65	none	none	none	211,833.31
12. Uncollected Taxes Due to Pending Litigation	777.12	6,577.21	none	none	none	none	7,354.33
13. Other Unpaid	11,908.94	32,940.45	277.63	none	none	none	45,127.02
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	55,655,470.92	4,943,926.86	66,512.57	none	none	none	60,665,910.35

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knowledge and belief.

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

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are not applicable, write "None."

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,606,542.80	153,126.35	1,722.77	none	none	none	1,761,391.92
2. Plus Additions to the Roll.	13.23	none	none	none	none	none	13.23
3. Less Subtractions from the Roll Including Rounding Error	-13.99	none	none	none	none	none	-13.99
4. Interest Collected on Current Roll	1,348.46	44.67	none	none	none	none	1,393.13
5. Total Taxes Levied on <u>2020</u> Tax Roll	1,607,890.50	153,171.02	1,722.77	none	none	none	1,762,784.29

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,543,734.95	145,370.26	1,644.60	none	none	none	1,690,749.81
7. Discounts Allowed	58,555.39	5,654.87	68.38	none	none	none	64,278.64
8. Total Cash Credits on Collections (6 + 7)	1,602,290.34	151,025.13	1,712.98	none	none	none	1,755,028.45
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	71.10	none	none	none	none	none	71.10
11. Errors and Insolvencies (under minimum)	5,458.61	936.37	none	none	none	none	6,394.98
12. Uncollected Taxes Due to Pending Litigation	8.35	243.62	none	none	none	none	251.97
13. Other Unpaid	62.10	965.90	9.79	none	none	none	1,037.79
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,607,890.50	153,171.02	1,722.77	none	none	none	1,762,784.29

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** PLANT CITY CITY (800), Hillsborough County

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are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>none</u>	<u>none</u>	<u>none</u>	<u>12,588,999.81</u>	<u>2,652,272.60</u>	<u>38,658.27</u>	<u>15,279,930.68</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>9,571.56</u>	<u>none</u>	<u>none</u>	<u>9,571.56</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>-9,577.03</u>	<u>none</u>	<u>none</u>	<u>-9,577.03</u>
4. Interest Collected on Current Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>14,450.60</u>	<u>949.91</u>	<u>none</u>	<u>15,400.51</u>
5. Total Taxes Levied on <u>2020</u> Tax Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>12,603,444.94</u>	<u>2,653,222.51</u>	<u>38,658.27</u>	<u>15,295,325.72</u>
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>none</u>	<u>none</u>	<u>none</u>	<u>12,141,160.07</u>	<u>2,541,916.50</u>	<u>36,819.91</u>	<u>14,719,896.48</u>
7. Discounts Allowed	<u>none</u>	<u>none</u>	<u>none</u>	<u>433,892.30</u>	<u>97,136.75</u>	<u>1,530.36</u>	<u>532,559.41</u>
8. Total Cash Credits on Collections (6 + 7)	<u>none</u>	<u>none</u>	<u>none</u>	<u>12,575,052.37</u>	<u>2,639,053.25</u>	<u>38,350.27</u>	<u>15,252,455.89</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>583.66</u>	<u>none</u>	<u>none</u>	<u>583.66</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>27,119.91</u>	<u>5,678.08</u>	<u>24.92</u>	<u>32,822.91</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>689.00</u>	<u>8,491.18</u>	<u>283.08</u>	<u>9,463.26</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u>none</u>	<u>none</u>	<u>none</u>	<u>12,603,444.94</u>	<u>2,653,222.51</u>	<u>38,658.27</u>	<u>15,295,325.72</u>

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



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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	10,249,832.61	949,050.42	12,463.85	none	none	none	11,211,346.88
2. Plus Additions to the Roll.	1,095.49	none	none	none	none	none	1,095.49
3. Less Subtractions from the Roll Including Rounding Error	-1,110.49	none	none	none	none	none	-1,110.49
4. Interest Collected on Current Roll	9,298.43	343.18	none	none	none	none	9,641.61
5. Total Taxes Levied on <u>2020</u> Tax Roll	10,259,116.04	949,393.60	12,463.85	none	none	none	11,220,973.49
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,852,199.87	901,549.84	11,913.53	none	none	none	10,765,663.24
7. Discounts Allowed	370,848.98	34,725.93	495.66	none	none	none	406,070.57
8. Total Cash Credits on Collections (6 + 7)	10,223,048.85	936,275.77	12,409.19	none	none	none	11,171,733.81
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	412.90	none	none	none	none	none	412.90
11. Errors and Insolvencies (under minimum)	33,392.80	5,758.77	0.53	none	none	none	39,152.10
12. Uncollected Taxes Due to Pending Litigation	137.83	1,166.31	none	none	none	none	1,304.14
13. Other Unpaid	2,123.66	6,192.75	54.13	none	none	none	8,370.54
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	10,259,116.04	949,393.60	12,463.85	none	none	none	11,220,973.49

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knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** SCHOOL - LOCAL (320), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>252,197,471.92</u>	<u>21,550,158.32</u>	<u>283,018.06</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>274,030,648.30</u>
2. Plus Additions to the Roll.	<u>25,367.82</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>25,367.82</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>-25,711.11</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>-25,711.11</u>
4. Interest Collected on Current Roll	<u>231,126.92</u>	<u>7,796.23</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>238,923.15</u>
5. Total Taxes Levied on <u>2020</u> Tax Roll	<u>252,428,255.55</u>	<u>21,557,954.55</u>	<u>283,018.06</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>274,269,228.16</u>
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>242,435,682.18</u>	<u>20,471,582.44</u>	<u>270,521.58</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>263,177,786.20</u>
7. Discounts Allowed	<u>9,118,550.04</u>	<u>788,504.11</u>	<u>11,254.95</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>9,918,309.10</u>
8. Total Cash Credits on Collections (6 + 7)	<u>251,554,232.22</u>	<u>21,260,086.55</u>	<u>281,776.53</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>273,096,095.30</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>10,768.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>10,768.34</u>
11. Errors and Insolvencies (under minimum)	<u>810,214.81</u>	<u>130,767.96</u>	<u>12.39</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>940,995.16</u>
12. Uncollected Taxes Due to Pending Litigation	<u>3,720.85</u>	<u>26,483.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>30,203.97</u>
13. Other Unpaid	<u>49,319.33</u>	<u>140,616.92</u>	<u>1,229.14</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>191,165.39</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u>252,428,255.55</u>	<u>21,557,954.55</u>	<u>283,018.06</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>274,269,228.16</u>

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	417,225,258.40	35,651,708.87	468,213.53	none	none	none	453,345,180.80
2. Plus Additions to the Roll.	41,967.52	none	none	none	none	none	41,967.52
3. Less Subtractions from the Roll Including Rounding Error	-42,535.41	none	none	none	none	none	-42,535.41
4. Interest Collected on Current Roll	382,365.43	12,897.92	none	none	none	none	395,263.35
5. Total Taxes Levied on <u>2020</u> Tax Roll	417,607,055.94	35,664,606.79	468,213.53	none	none	none	453,739,876.26
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	401,075,716.76	33,867,356.86	447,539.95	none	none	none	435,390,613.57
7. Discounts Allowed	15,085,388.64	1,304,468.96	18,619.65	none	none	none	16,408,477.25
8. Total Cash Credits on Collections (6 + 7)	416,161,105.40	35,171,825.82	466,159.60	none	none	none	451,799,090.82
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	17,814.93	none	none	none	none	none	17,814.93
11. Errors and Insolvencies (under minimum)	1,340,388.11	216,337.42	20.49	none	none	none	1,556,746.02
12. Uncollected Taxes Due to Pending Litigation	6,155.61	43,812.65	none	none	none	none	49,968.26
13. Other Unpaid	81,591.89	232,630.90	2,033.44	none	none	none	316,256.23
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	417,607,055.94	35,664,606.79	468,213.53	none	none	none	453,739,876.26

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>none</u>	<u>none</u>	<u>none</u>	<u>232,354,689.68</u>	<u>18,249,551.85</u>	<u>326,625.46</u>	<u>250,930,866.99</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>55,123.48</u>	<u>none</u>	<u>none</u>	<u>55,123.48</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>-55,876.63</u>	<u>none</u>	<u>none</u>	<u>-55,876.63</u>
4. Interest Collected on Current Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>228,790.92</u>	<u>9,344.73</u>	<u>none</u>	<u>238,135.65</u>
5. Total Taxes Levied on <u>2020</u> Tax Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>232,582,727.45</u>	<u>18,258,896.58</u>	<u>326,625.46</u>	<u>251,168,249.49</u>
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>none</u>	<u>none</u>	<u>none</u>	<u>223,389,096.62</u>	<u>17,330,866.98</u>	<u>312,853.26</u>	<u>241,032,816.86</u>
7. Discounts Allowed	<u>none</u>	<u>none</u>	<u>none</u>	<u>8,332,120.37</u>	<u>652,174.86</u>	<u>13,025.44</u>	<u>8,997,320.67</u>
8. Total Cash Credits on Collections (6 + 7)	<u>none</u>	<u>none</u>	<u>none</u>	<u>231,721,216.99</u>	<u>17,983,041.84</u>	<u>325,878.70</u>	<u>250,030,137.53</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>7,931.14</u>	<u>none</u>	<u>none</u>	<u>7,931.14</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>729,416.64</u>	<u>126,343.17</u>	<u>7.15</u>	<u>855,766.96</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>6,640.04</u>	<u>14,740.87</u>	<u>none</u>	<u>21,380.91</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>117,522.64</u>	<u>134,770.70</u>	<u>739.61</u>	<u>253,032.95</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u>none</u>	<u>none</u>	<u>none</u>	<u>232,582,727.45</u>	<u>18,258,896.58</u>	<u>326,625.46</u>	<u>251,168,249.49</u>

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	11,334,219.71	1,771,448.56	none	13,105,668.27
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	9,289.24	471.82	none	9,761.06
5. Total Taxes Levied on <u>2020</u> Tax Roll	none	none	none	11,343,508.95	1,771,920.38	none	13,115,429.33
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	10,871,280.69	1,686,121.38	none	12,557,402.07
7. Discounts Allowed	none	none	none	408,894.77	67,845.16	none	476,739.93
8. Total Cash Credits on Collections (6 + 7)	none	none	none	11,280,175.46	1,753,966.54	none	13,034,142.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	131.70	none	none	131.70
11. Errors and Insolvencies (under minimum)	none	none	none	63,201.79	4,416.65	none	67,618.44
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	13,537.19	none	13,537.19
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	11,343,508.95	1,771,920.38	none	13,115,429.33

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

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

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	27,632,719.39	2,558,602.14	33,602.12	none	none	none	30,224,923.65
2. Plus Additions to the Roll.	2,953.37	none	none	none	none	none	2,953.37
3. Less Subtractions from the Roll Including Rounding Error	-2,993.80	none	none	none	none	none	-2,993.80
4. Interest Collected on Current Roll	25,082.76	925.65	none	none	none	none	26,008.41
5. Total Taxes Levied on <u>2020</u> Tax Roll	27,657,761.72	2,559,527.79	33,602.12	none	none	none	30,250,891.63

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	26,560,685.05	2,430,545.40	32,118.46	none	none	none	29,023,348.91
7. Discounts Allowed	999,839.46	93,617.25	1,336.25	none	none	none	1,094,792.96
8. Total Cash Credits on Collections (6 + 7)	27,560,524.51	2,524,162.65	33,454.71	none	none	none	30,118,141.87
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,113.16	none	none	none	none	none	1,113.16
11. Errors and Insolvencies (under minimum)	90,027.20	15,525.84	1.48	none	none	none	105,554.52
12. Uncollected Taxes Due to Pending Litigation	371.52	3,144.26	none	none	none	none	3,515.78
13. Other Unpaid	5,725.33	16,695.04	145.93	none	none	none	22,566.30
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	27,657,761.72	2,559,527.79	33,602.12	none	none	none	30,250,891.63

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