Every	space	must	be :	fil	led	in.
Where	there	are s	space	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)

#### DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	2,509,109.04	none	none	none	none	none	2,509,109.04
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	1,374.17	none	none	none	none	none	1,374.17
5. Total Taxes Levied on 2020 Tax Roll	2,510,483.21	none	none	none	none	none	2,510,483.21
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,416,782.55	none	none	none	none	none	2,416,782.55
7. Discounts Allowed	93,700.66	none	none	none	none	none	93,700.66
8. Total Cash Credits on Collections (6 + 7)	2,510,483.21	none	none	none	none	none	2,510,483.21
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)	2 510 483 21	none	none	none	none	none	2 510 483 21

Report ran as of date 06/30/2021	gnature:
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I certify that the information contained herein is accurate and correct to the best of  $my\ knowledge$  and belief.

Every	space	must :	be fil	lled	in.
Where	there	are s	paces	that	5
are n	ot appi	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)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	6,825.00	none	none	none	none	none	6,825.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	5.85	none	none	none	none	none	5.85
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	6,830.85	none	none	none	none	none	6,830.85
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,572.97	none	none	none	none	none	6,572.97
7. Discounts Allowed	257.88	none	none	none	none	none	257.88
8. Total Cash Credits on Collections (6 + 7)	6,830.85	none	none	none	none	none	6,830.85
9. Warrants Pending	none	none	none	none _	none	none	none
10. County Tax Sale Certificates	none	none	none _	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	6,830.85	none	none	none	none	none	6,830.85

Report ran as of date 06/30/2021 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 f	illed in.
Where t	here 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)

#### DEBITS

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	192.78	none	none	none	none	none	192.78
5. Total Taxes Levied on 2020 Tax Roll	700,572.64	none	none	none	none	none	700,572.64
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	673,350.53	none	none	none	none	none	673,350.53
7. Discounts Allowed	27,222.11	none	none	none	none	none	27,222.11
8. Total Cash Credits on Collections (6 + 7)	700,572.64	none	none	none	none	none	700,572.64
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	700 572 64	none	none	none	none	none	700 572 64

Report ran as of	12+0 06	/30.	/2021

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 no	ot app	licab	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 -	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	182.61	none	none	none	none	none	182.61
5. Total Taxes Levied on 2020 Tax Roll	507,697.81	none	none	none	none	none	507,697.81
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	488,061.70	none	none	none	none	none	488,061.70
7. Discounts Allowed	19,636.11	none	none	none	none	none	19,636.11
8. Total Cash Credits on Collections (6 + 7)	507,697.81	none	none	none	none	none	507,697.81
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)	507,697.81	none	none	none	none	none	507,697.81

Report ran as of date 06/30/2021	gnature:
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I certify that the information contained herein is accurate and correct to the best of  $my\ knowledge$  and belief.

Every space must be filled in.

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ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD VALOREM TAXES

Where there are spaces that are not applicable, write "None."	Real Property	Property A:	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	846,793.	06 none	none	none	none	none	846,793.06
2. Plus Additions to the Roll.	nc	ne none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	no	ne none	none	none	none	none	none
4. Interest Collected on Current Roll	191.	none none	none	none	none	none	191.97
5. Total Taxes Levied on 2020 Tax Roll	846,985	none none	none	none	none	none	846,985.03
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	814,007.	none none	none	none	none	none	814,007.44
7. Discounts Allowed	32,977.	none none	none	none	none	none	32,977.59
8. Total Cash Credits on Collections (6 + 7)	846,985	none none	none	none	none	none	846,985.03
9. Warrants Pending	no	ne none	none	none	none	none	none
10. County Tax Sale Certificates	nc	ne none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	no	none 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	ne none	none	none	none	none	none
14. Over (-) or Under (+) Collected	nc	ne none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	846,985	none none	none	none	none	none	846,985.03
			I certify the knowledge and		on contained herein	n is accurate and c	correct to the best of my
Report ran as of date 06/30/2021			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

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

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

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

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	70,200.00	none	none	none	none	none	70,200.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	66.43	none	none	none	none	none	66.43
5. Total Taxes Levied on 2020 Tax Roll	70,266.43	none	none	none	none	none	70,266.43
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	67,741.50	none	none	none	none	none	67,741.50
7. Discounts Allowed	2,524.93	none	none	none	none	none	2,524.93
8. Total Cash Credits on Collections (6 + 7)	70,266.43	none	none	none	none	none	70,266.43
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	70,266.43	none	none	none	none	none	70.266.43

Report ran as of date 06/30/2021 Date: \_\_\_\_\_\_ Signature: \_\_\_\_\_

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

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

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

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	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	11.25	none	none	none	none	none	11.25
5. Total Taxes Levied on 2020 Tax Roll	32,011.25	none	none	none	none	none	32,011.25
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	30,830.37	none	none	none	none	none	30,830.37
7. Discounts Allowed	1,180.88	none	none	none	none	none	1,180.88
8. Total Cash Credits on Collections (6 + 7)	32,011.25	none	none	none	none	none	32,011.25
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)	32,011.25	none	none	none	none	none	32,011.25

Report ran as of date 06/30/2021 Date: \_\_\_\_\_\_ Signature: \_\_\_\_\_

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

Every	space	must	be	fil	led	in.	
Where	there	are :	spac	ces	tha	t	
are no	ot appi	licab.	le,	wri	te	"None.	•

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

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

#### DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser —	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	173.19	none	none	none	none	none	173.19
5. Total Taxes Levied on 2020 Tax Roll	2,043,320.39	none	none	none	none	none	2,043,320.39
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,962,988.19	none	none	none	none	none	1,962,988.19
7. Discounts Allowed	80,332.20	none	none	none	none	none	80,332.20
8. Total Cash Credits on Collections (6 + 7)	2,043,320.39	none	none	none	none	none	2,043,320.39
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)	2.043,320.39	none	none	none	none	none	2.043.320.39

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Report ran as of date 06/30/2021	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	space	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							
17	631,917.41	none	none	none	none	none	631,917.41
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	631,917.41	none	none	none	none	none	631,917.41
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	606,820.53	none	none	none	none	none	606,820.53
7. Discounts Allowed	25,096.88	none	none	none	none	none	25,096.88
8. Total Cash Credits on Collections (6 + 7)	631,917.41	none	none	none	none	none	631,917.41
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	631,917.41	none	none	none	none	none	631,917.41

Report ran as of date 06/30/2021 Date: \_\_\_\_\_\_ Signature: \_\_\_\_\_

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

Every	space	must	be	fil	led	in.
Where	there	are	spac	ces	tha	t
are no	ot app	licab	le,	wri	te	"None.

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

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser ——	14,800.00	none	none	none	none	none	14,800.00
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	9.60	none	none	none	none	none	9.60
5. Total Taxes Levied on 2020 Tax Roll	14,809.60	none	none	none	none	none	14,809.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	14,257.97	none	none	none	none	none	14,257.97
7. Discounts Allowed	551.63	none	none	none	none	none	551.63
8. Total Cash Credits on Collections (6 + 7)	14,809.60	none	none	none	none	none	14,809.60
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)	14.809.60	none	none	none	none	none	14.809.60

Report ran as of date 06/30/2021	gnature:
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Every	space	must :	be fil	lled	in.
Where	there	are s	paces	that	5
are n	ot appi	licabl	e, wri	ite '	'None.

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

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	874,310.00	none	none	none	none	none	874,310.00
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	349.12	none	none	none	none	none	349.12
5. Total Taxes Levied on 2020 Tax Roll	874,659.12	none	none	none	none	none	874,659.12
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	841,907.66	none	none	none	none	none	841,907.66
7. Discounts Allowed	33,091.46	none	none	none	none	none	33,091.46
8. Total Cash Credits on Collections (6 + 7)	874,999.12	none	none	none	none	none	874,999.12
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)	-340.00	none	none	none	none	none	-340.00
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)	874,659.12	none	none	none	none	none	874,659.12

Report ran as of date 06/30/2021	Date: Signature:	
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I certify that the information contained herein is accurate and correct to the best of  $my \ knowledge$  and belief.

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

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

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	498,962.04	none	none	none	none	none	498,962.04
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	178.10	none	none	none	none	none	178.10
5. Total Taxes Levied on 2020 Tax Roll	499,140.14	none	none	none	none	none	499,140.14
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	480,356.78	none	none	none	none	none	480,356.78
7. Discounts Allowed	18,783.36	none	none	none	none	none	18,783.36
8. Total Cash Credits on Collections (6 + 7)	499,140.14	none	none	none	none	none	499,140.14
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	499,140.14	none	none	none	none	none	499,140.14

Report ran as of date 06/30/2021	gnature:
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I certify that the information contained herein is accurate and correct to the best of  $my\ knowledge$  and belief.

Every	space	must	be :	fil.	led	in.
Where	there	are s	space	es '	that	
are n	ot appi	licabl	e, 1	wri	te "	None.

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

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

#### DEBITS

<ol> <li>Taxes Levied as Certified to Department of Revenue by Property Appraiser</li> </ol>							
by Property Appraiser	75,880.00	none	none	none	none	none	75,880.00
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	41.29	none	none	none	none	none	41.29
5. Total Taxes Levied on 2020 Tax Roll	75,921.29	none	none	none	none	none	75,921.29
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	73,036.18	none	none	none	none	none	73,036.18
7. Discounts Allowed	2,815.11	none	none	none	none	none	2,815.11
8. Total Cash Credits on Collections (6 + 7)	75,851.29	none	none	none	none	none	75,851.29
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	70.00	none	none	none	none	none	70.00
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)	75,921.29	none	none	none	none	none	75,921.29
							· · · · · · · · · · · · · · · · · · ·

Report ran as of date 06/30/2021 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 06/30/2021

Down was much be filled in	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES				ALL MUNICIPAL VALOREM TAX	TOTAL AD VALOREM TAXES		
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Asse	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	5,32:	5.00	none	none	none	none	none	5,325.00
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		2.25	none	none	none	none	none	2.25
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	5,32	7.25	none	none	none	none	none	5,327.25
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,13	1.48	none	none	none	none	none	5,131.48
7. Discounts Allowed	193	5.77_	none	none	none	none	none	195.77
8. Total Cash Credits on Collections (6 + 7)	5,32	7.25	none	none	none	none	none	5,327.25
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)		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)	5,32	7.25	none	none	none	none	none	5,327.25
				I certify tha		n contained hereir	is accurate and c	correct to the best of my

Every	space	must	be	fill	Led	in.
Where	there	are	spac	es t	hat	:
are no	ot appi	licab	le,	writ	:e "	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)

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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	50.56	none	none	none	none	none	50.56
5. Total Taxes Levied on 2020 Tax Roll	22,800.56	none	none	none	none	none	22,800.56
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	22,003.89	none	none	none	none	none	22,003.89
7. Discounts Allowed	796.67	none	none	none	none	none	796.67
8. Total Cash Credits on Collections (6 + 7)	22,800.56	none	none	none	none	none	22,800.56
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)	22,800.56	none	none	none	none	none	22,800.56

(3)

Report ran as of date 06/30/2021	gnature:
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I certify that the information contained herein is accurate and correct to the best of  $my\ knowledge$  and belief.

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

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

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

#### DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser —	42,445.00	none	none	none	none	none	42,445.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	13.65	none	none	none	none	none	13.65
5. Total Taxes Levied on 2020 Tax Roll	42,458.65	none	none	none	none	none	42,458.65
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	40,786.64	none	none	none	none	none	40,786.64
7. Discounts Allowed	1,607.01	none	none	none	none	none	1,607.01
8. Total Cash Credits on Collections (6 + 7)	42,393.65	none	none	none	none	none	42,393.65
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)	42,458.65	none	none	none	none	none	42,458.65

Report ran as of date 06/30/2021	gnature:
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I certify that the information contained herein is accurate and correct to the best of  $my\ knowledge$  and belief.

Every	space	must	be f	illed	in.
Where	there	are s	space	s tha	t
are no	ot appi	licabl	Le, w	rite	"None.

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

DE	R	Т٦	2.1

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	20,880.00	none	none	none	none	none	20,880.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	21.60	none	none	none	none	none	21.60
5. Total Taxes Levied on 2020 Tax Roll	20,901.60	none	none	none	none	none	20,901.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	20,128.80	none	none	none	none	none	20,128.80
7. Discounts Allowed	772.80	none	none	none	none	none	772.80
8. Total Cash Credits on Collections (6 + 7)	20,901.60	none	none	none	none	none	20,901.60
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	20,901.60	none	none	none	none	none	20,901.60

Report ran as of date 06/30/2021	gnature:
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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 f	illed in.
Where t	here are space	s that
are not	applicable, w	rite "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 —	637,149.66	none	none	none	none	none	637,149.66
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	95.10	none	none	none	none	none	95.10
5. Total Taxes Levied on 2020 Tax Roll	637,244.76	none	none	none	none	none	637,244.76
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	612,161.42	none	none	none	none	none	612,161.42
7. Discounts Allowed	25,083.34	none	none	none	none	none	25,083.34
8. Total Cash Credits on Collections (6 + 7)	637,244.76	none	none	none	none	none	637,244.76
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)	637.244.76	none	none	none	none	none	637.244.76

(3)

Report rap as of date $06/30/2021$	B 1	at the second se
		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	tha	t	
are 1	not	appl	icab.	le,	wri	te '	"None.	. "

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

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	1,805,889.75	none	none	none	none	none	1,805,889.75
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none_	none	none	none	none	none	none
4. Interest Collected on Current Roll	960.46	none	none	none	none	none	960.46
5. Total Taxes Levied on 2020 Tax Roll	1,806,850.21	none	none	none	none	none	1,806,850.21
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,737,034.55	none	none	none	none	none	1,737,034.55
7. Discounts Allowed	69,815.66	none	none	none	none	none	69,815.66
8. Total Cash Credits on Collections (6 + 7)	1,806,850.21	none	none	none	none	none	1,806,850.21
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)	1,806,850.21	none	none	none	none	none	1,806,850.21

Report ran as of date 06/30/2021	gnature:
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I certify that the information contained herein is accurate and correct to the best of  $my \ knowledge$  and belief.

ALL MUNICIPAL

TOTAL AD

61,575.00

none

none

	AD VALOREM TAXES				AD VALOREM	VALOREM TAXES		
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Ass	erally essed perty	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(	(3)	(4)	(5)	(6)	(7)
DEBITS								
Taxes Levied as Certified to Department of Revenue     by Property Appraiser	61,5	75.00	none	none	n	one	none nor	<u>e</u> 61,57
2. Plus Additions to the Roll.		none	none	none	n	one	none nor	<u> </u>
3. Less Subtractions from the Roll Including Rounding Error		none	none	none	n	one	none nor	ie

COUNTY AND SPECIAL DISTRICT

4. Interest Collected on Current Roll	44.82	none	none	none	none	none	44.82
5. Total Taxes Levied on 2020 Tax Roll	61,619.82	none	none	none	none	none	61,619.83
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	59,351.69	none	none	none	none	none	59,351.69
7. Discounts Allowed	2,268.13	none	none	none	none	none	2,268.13
8. Total Cash Credits on Collections (6 + 7)	61,619.82	none	none	none	none	none	61,619.82
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	61,619.82	none	none	none	none	none	61,619.82

Report ran as of date 06/30/2021 Date: \_\_\_\_ Signature: \_\_\_\_\_

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

Every	space	must	be	fil	led	in.
Where	there	are	spac	ces	tha	t
are no	ot app	licab	le,	wri	te	"None.

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

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	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 2020 Tax Roll	12,006.00	none	none	none	none	none	12,006.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,561.38	none	none	none	none	none	11,561.38
7. Discounts Allowed	444.62	none	none	none	none	none	444.62
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 06/30/2021	gnature:
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I certify that the information contained herein is accurate and correct to the best of  $my \ knowledge$  and belief.

Every space must be filled in.

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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	555,600	.00	none	none	none	none	555,600.00	
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	370	26 none	none	none	none	none	370.26	
5. Total Taxes Levied on 2020 Tax Roll	555,970	26 none	none	none	none	none	555,970.26	
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	535,617	03 none	none	none	none	none	535,617.03	
7. Discounts Allowed	20,353	23 none	none	none	none	none	20,353.23	
8. Total Cash Credits on Collections (6 + 7)	555,970	26 none	none	none	none	none	555,970.26	
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	none none	none	none	none	none	none	
12. Uncollected Taxes Due to Pending Litigation	n	none none	none	none	none	none	none	
13. Other Unpaids	n	none none	none	none	none	none	none	
14. Over (-) or Under (+) Collected	n	none none	none	none	none	none	none	
15. Total Credits (Lines 5 and 15 Should balance) =	555,970	26 none	none	none	none	none	555,970.26	
			I certify the knowledge ar		on contained herein	n is accurate and c	orrect to the best of my	
Report ran as of date 06/30/2021			Date:		Signature:			

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Every	space	must be	filled	lin.
Where	there	are spa	ces tha	t.
are r	ot appi	licable,	write	"None."

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

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	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	6.00	none	none	none	none	none	6.00
5. Total Taxes Levied on 2020 Tax Roll	12,406.00	none	none	none	none	none	12,406.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,928.79	none	none	none	none	none	11,928.79
7. Discounts Allowed	477.21	none	none	none	none	none	477.21
8. Total Cash Credits on Collections (6 + 7)	12,406.00	none	none	none	none	none	12,406.00
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)	12,406.00	none	none	none	none	none	12,406.00

Report ran as of date 06/30/2021	gnature:
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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 f	illed in.
Where t	here 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)						

#### DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by rioperty appraiser —	220,962.93	none	none	none	none	none	220,962.93
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	67.59	none	none	none	none	none	67.59
5. Total Taxes Levied on 2020 Tax Roll	221,030.52	none	none	none	none	none	221,030.52
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	212,446.31	none	none	none	none	none	212,446.3
7. Discounts Allowed	8,584.21	none	none	none	none	none	8,584.2
8. Total Cash Credits on Collections (6 + 7)	221,030.52	none	none	none	none	none	221,030.52
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)	221 030 52	none	none	none	none	none	221 030 53

Report ran as of date 06/30/2021 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	space	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)

#### DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	1,508,433.68	none	none	none	none	none	1,508,433.68
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	1,227.69	none	none	none	none	none	1,227.69
5. Total Taxes Levied on 2020 Tax Roll	1,509,661.37	none	none	none	none	none	1,509,661.37
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,457,264.94	none	none	none	none	none	1,457,264.94
7. Discounts Allowed	52,396.43	none	none	none	none	none	52,396.43
8. Total Cash Credits on Collections (6 + 7)	1,509,661.37	none	none	none	none	none	1,509,661.37
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)	1,509,661,37	none	none	none	none	none	1.509.661.37

Report ran as of date 06/30/2021	gnature:
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I certify that the information contained herein is accurate and correct to the best of  $my \ knowledge$  and belief.

2. Plus Additions to the Roll.

Report ran as of date 06/30/2021

Error

3. Less Subtractions from the Roll Including Rounding

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

none

none

none

none

County

none

none

none

ALL MUNICIPAL

901 (LD 00901), Hillsborough

none

none

none

TOTAL AD

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

	A	D VALOREM T	AXES	1	AD VALOREM T	AXES
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
	(1)	(2)	(3)	(4)	(5)	(6)
DEBITS						
Taxes Levied as Certified to Department of Revenue     by Property Appraiser		none	none none	non	e no	nne.

COUNTY AND SPECIAL DISTRICT

4. Interest Collected on Current Roll	none						
5. Total Taxes Levied on $\underline{2020}$ 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						

none

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 06/30/2021

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Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Every space must be filled in.	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES					ALL MUNICIPA VALOREM TA	TOTAL AD VALOREM TAXES	
Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Centrally Assessed Property		Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3	)	(4)	(5)	(6)	(7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser		none	none	none	none	none	e 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 $\underline{2020}$ 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
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	none	none	none	none
				certify tha		n contained here	in is accurate and c	orrect to the best of my

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

COUNTY AND SPECIAL DISTRICT

County

ALL MUNICIPAL

904 (LD 00904), Hillsborough

TOTAL AD

AD VALOREM TAXES AD VALOREM TAXES 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 none none none none none 2. Plus Additions to the Roll. none none none none none none 3. Less Subtractions from the Roll Including Rounding Error none none none none 4. Interest Collected on Current Roll none none none none none none none 5. Total Taxes Levied on 2020 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	none	none	none		none	
12. Uncollected Taxes Due to Pending Litigation							
13. Other Unpaids	none						
14. Over (-) or Under (+) Collected		none	none	none	none		
14. Over ( ) or onder (+) corrected	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: \_\_\_\_

Report ran as of date 06/30/2021

#### 

none

none

ALL MUNICIPAL

905 (LD 00905), Hillsborough

none

none

none

TOTAL AD

	A	D VALOREM T	TAXES		A	D VALOREM TA	XES	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_ no	one	none	none	none	1
2. Plus Additions to the Roll.		none	none no	one	none	none	none	
3 Less Subtractions from the Roll Including Rounding								

none

COUNTY AND SPECIAL DISTRICT

Error

4. Interest Collected on Current Roll

5. Total Taxes Levied on 2020 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		none		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				none		
	none	none	none	none	none	none	Hone

none

none

none

Report ran as of date 06/30/2021 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 $\frac{\text{CITY LIGHTING}}{\text{County}}$ DISTRICT

906 (LD 00906), 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)

DEBITS
DEDITO

Report ran as of date 06/30/2021

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 $\underline{2020}$ 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:	

Report ran as of date 06/30/2021

## 

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

The same are the filled in	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES				ALL MUNICIPAL VALOREM TAX	TOTAL AD VALOREM TAXES		
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	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	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 $\underline{2020}$ 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
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	none	none	none	none
				certify that mowledge and		n contained herein	is accurate and c	correct to the best of my

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

(3)

908 (LD 00908), Hillsborough

		AND SPECIA	L DISTRICT
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Centrally Assessed Property

(1)

(2)

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

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

ח	F	P	т	т	c

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 2020 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:	

Report ran as of date 06/30/2021

### 

The same are the filled in	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES					ALL MUNICIPA: VALOREM TAX	TOTAL AD VALOREM TAXES	
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Ass	essed perty	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)		(3)	(4)	(5)	(6)	(7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser		none	none	none	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 $\underline{2020}$ 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
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	none	none	none	none
				I certify thanknowledge and		n contained hereir	n is accurate and c	orrect to the best of my

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

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

Assessed

Property

(3)

County

910 (LD 00910), Hillsborough

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

(1)

(2)

#### 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)

П	F	P	т	T	C

DEBITS							
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 2020 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: \_\_\_\_\_

Report ran as of date 06/30/2021

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

(3)

911 (LD 00911), Hillsborough

	COUNTY	AND SPECI	AL DISTRICT
Every space must be filled in.	Al	D VALOREM	TAXES
Where there are spaces that	Real	Personal	Centrally
are not applicable, write "None."	Property	Property	Assessed Property

(1)

(2)

	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)

ח	F	P	т	т	c

DEBITS							
1. 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 2020 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
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	none	none	none	none

Report ran as of date 06/30/2021

Date:	Signature:	

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

## 

912 (LD 00912), Hillsborough

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

Report ran as of date 06/30/2021

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

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

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

DEBIIS							
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 $\underline{2020}$ 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
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	none	none	none	none

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

Date:	Signature:
-------	------------

Every space must be filled in.	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES					ALL MUNICIPA VALOREM TAX	TOTAL AD VALOREM TAXES	
Where there are spaces that are not applicable, write "None."	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		none	none	none	31,644.20	none	none	31,644.20
2. Plus Additions to the Roll.		none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error		none	none	none	none	none	none	none
4. Interest Collected on Current Roll		none	none	none	none	none	none	none
5. Total Taxes Levied on 2020 Tax Roll		none	none	none	31,644.20	none	none	31,644.20
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	30,429.67	none	none	30,429.67
7. Discounts Allowed		none	none	none	1,214.53	none	none	1,214.53
8. Total Cash Credits on Collections (6 + 7)		none	none	none	31,644.20	none	none	31,644.20
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	-	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	31,644.20	none	none	31,644.20
				certify the		n contained herei	n is accurate and c	orrect to the best of my

Report ran as of date 06/30/2021 Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Report ran as of date 06/30/2021

## 

Date: \_\_\_\_\_ Signature: \_\_\_\_

Every space must be filled in.	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES					ALL MUNICIPA VALOREM TA	TOTAL AD VALOREM TAXES	
Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	<del>-</del>		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	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 $\underline{2020}$ 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	11,708.88	none	none	11,708.88
7. Discounts Allowed		none	none	none	457.60	none	none	457.60
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)		none	none	none	12,166.48	none	none	12,166.48
				certify tha		n contained herei	n is accurate and co	prrect to the best of my

### Tax Collector's Recapitulation of the Tax Roll For $\_{\tt CITY\ LIGHTING}$ <code>DISTRICT</code>

(3)

County

915 (LD 00915), Hillsborough

		AND SPECIA D VALOREM !	L DISTRICT
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Centrally Assessed Property

(1)

(2)

#### 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 06/30/2021

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	none	none	none	15,340.29	none	none	15,340.29
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on 2020 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	14,735.75	none	none	14,735.75
7. Discounts Allowed	none	none	none	604.54	none	none	604.54
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

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 $\_{\tt CITY\ LIGHTING}$ <code>DISTRICT</code>

Centrally

Assessed

Property

(3)

COUNTY AND SPECIAL DISTRICT

(2)

(1)

County

916 (LD 00916), Hillsborough

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

#### 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 06/30/2021

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 2020 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	6,765.68	none	none	6,765.68
7. Discounts Allowed	none	none	none	268.36	none	none	268.36
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

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

Report ran as of date 06/30/2021

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

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

County

ALL MUNICIPAL

AD VALOREM TAXES

917 (LD 00917), Hillsborough

3,431.22

TOTAL AD

VALOREM TAXES

Every space must be filled in. Personal Personal Centrally Real, Personal, and Real Centrally Real Where there are spaces that Assessed Centrally Assessed are not applicable, write "None." Property Property Assessed Property Property Property Property Property (1) (2) (3) (4) (5) (6) (7) DEBITS 1. Taxes Levied as Certified to Department of Revenue by Property Appraiser 3,431.22 3.431.22 none none none 2. Plus Additions to the Roll. none none none none none none 3. Less Subtractions from the Roll Including Rounding Error none none none none 4. Interest Collected on Current Roll none none none none none none none 3,431.22 5. Total Taxes Levied on 2020 Tax Roll 3,431.22 CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	3,293.97	none	none	3,293.9
7. Discounts Allowed	none	none	none	137.25	none	none	137.2
8. Total Cash Credits on Collections (6 + 7)	none	none	none	3,431.22	none	none	3,431.2
9. Warrants Pending	none	none	none	none	none	none	non
10. County Tax Sale Certificates	none	none	none	none	none	none	non
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	non
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	non
13. Other Unpaids	none	none	none	none	none	none	non
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	non
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	3,431.22	none	none	3,431.2

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

Centrally

Assessed

Property

(3)

County

918 (LD 00918), Hillsborough

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

(1)

(2)

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

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

#### DEBITS

Report ran as of date 06/30/2021

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	none	none	none	42,386.89	none	none	42,386.89
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	13.97	none	none	13.97
5. Total Taxes Levied on 2020 Tax Roll	none	none	none	42,400.86	none	none	42,400.86
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	40,776.98	none	none	40,776.98
7. Discounts Allowed	none	none	none	1,623.88	none	none	1,623.88
8. Total Cash Credits on Collections (6 + 7)	none	none	none	42,400.86	none	none	42,400.86
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	42,400.86	none	none	42,400.86

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

(3)

920 (LD 00920), Hillsborough

	COUNTY	AND SPECI	AL DISTRICT
Every space must be filled in.	Ai	D VALOREM	TAXES
Where there are spaces that	Real	Personal	Centrally
are not applicable, write "None."	Property	Property	Assessed Property

(1)

(2)

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	P	т	т	c

Report ran as of date 06/30/2021

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 $\underline{2020}$ 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	1,074.79	none	none	1,074.79
7. Discounts Allowed	none	none	none	44.16	none	none	44.16
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)				1 119 05			1 110 05

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 921 (LD 00921), Hillsborough

COUNTY AND SPECIAL DISTRICT

none

none

none

County

none

none

none

none

none

38,069.02

Every space must be filled in.		ND SPECIA VALOREM 1		RICT		ALL MUNICIPA VALOREM TAX	1	TOTAL AD VALOREM TAXES
Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Ass	essed perty	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)		(3)	(4)	(5)	(6)	(7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1	none	none	none	38,040.84	none	none	38.040.84
2. Plus Additions to the Roll.		none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	1	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1	none	none	none	28.18	none	none	28.18
5. Total Taxes Levied on $\underline{2020}$ Tax Roll		none	none	none	38,069.02	none	none	38,069.02
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1	none	none	none	36,656.75	none	none	36,656.75
7. Discounts Allowed	1	none	none	none	1,412.27	none	none	1,412.27
8. Total Cash Credits on Collections (6 + 7)	1	none	none	none	38,069.02	none	none	38,069.02
9. Warrants Pending		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

none

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

none none none none none

none

none

none

none

none

none

none

Report ran as of date 06/30/2021

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

10. County Tax Sale Certificates

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)

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

County

922 (LD 00922), Hillsborough

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

COUNTY AND SPECIAL DISTRICT

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

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 2020 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)				274.21			274.24

Report ran as of date 06/30/2021 Date: \_\_\_\_\_ Signature: \_\_\_\_\_

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

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

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

County

ALL MUNICIPAL

AD VALOREM TAXES

923 (LD 00923), Hillsborough

22,134.10

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 22,119.08 22,119.08 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 4. Interest Collected on Current Roll 15.02 15.02 none none none none none 22,134.10 22,134.10 5. Total Taxes Levied on 2020 Tax Roll CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	21,281.15	none	none	21,281.15
7. Discounts Allowed	none	none	none	852.95	none	none	852.95
8. Total Cash Credits on Collections (6 + 7)	none	none	none	22,134.10	none	none	22,134.10
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	nono	22 124 10	nono	none	22 124 10

none

none

none

none

none

Report ran as of date 06/30/2021

Date:	Signature:	

22,134.10

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

924 (LD 00924), Hillsborough

	COUNTY	AND SPECI	AL DISTRICT
T h. filled in	AI	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
	(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

Report ran as of date 06/30/2021

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 $\underline{2020}$ 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	2,875.11	none	none	2,875.11
7. Discounts Allowed	none	none	none	113.49	none	none	113.49
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

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

Date:	Signature:
-------	------------

The second secon	COUNTY AND SPECIAL DISTRICT 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		
	(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	none	none	none	4,758.30	none	none	4,758.30
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on 2020 Tax Roll	none	none	none	4,758.30	none	none	4,758.30
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	4,567.98	none	none	4,567.98
7. Discounts Allowed	none	none	none	190.32	none	none	190.32
8. Total Cash Credits on Collections (6 + 7)	none	none	none	4,758.30	none	none	4,758.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15 Total Credits (Lines 5 and 15 Should balance)				4.759.20			4.750.20

Report ran as of date 06/30/2021

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

926 (LD 00926), Hillsborough

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

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

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

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

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	4,591.92	none	none	4,591.92
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 2020 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	4,410.61	none	none	4,410.6
7. Discounts Allowed	none	none	none	181.31	none	none	181.3 <sup>-</sup>
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)				4 501 02			4 504 0

Report ran as of date 06/30/2021

Date:	Signature:	

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

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

COUNTY AND SPECIAL DISTRICT

County

ALL MUNICIPAL

927 (LD 00927), Hillsborough

none

none

none

none

none

none

10,570.30

TOTAL AD

Every space must be filled in.	AD VALOREM TAXES				AI	VALOREM T	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	10,570.30	no	ne none	10,570.30	
2. Plus Additions to the Roll.		none	none	none	none	no	ne none	none	
3. Less Subtractions from the Roll Including Rounding Error		none	none	none	none	no	ne none	none	
4. Interest Collected on Current Roll		none	none	none	none	no	ne none	none	
5. Total Taxes Levied on 2020 Tax Roll		none	none	none	10,570.30	no	ne none	10,570.30	
CREDITS									
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	10,150.73	no	ne none	10,150.73	
7. Discounts Allowed		none	none	none	419.57	no	ne none	419.57	
8. Total Cash Credits on Collections (6 + 7)		none	none	none	10.570.30	no	ne none	10 570 30	

none none none

none

none

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

none

none

none

Date: \_\_\_\_\_ Signature: \_\_\_\_

Report			-		00	120	100	01
Report	ran	as	Ωf	date	Ubi	/ .3 () .	/ Z. U	12. 1

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

9. Warrants Pending

13. Other Unpaids

10. County Tax Sale Certificates

11. Errors and Insolvencies (under minimum)

12. Uncollected Taxes Due to Pending Litigation

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

ALL MUNICIPAL

TOTAL AD

	AD VA	LOREM TAXES	RICT		ALL MONICIPAL AD VALOREM TAXES		VALOREM TAXES	
Every space must be filled in. Where there are spaces that are not applicable, write "None."		coperty As	ntrally sessed operty	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	
DEBITS								
Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	15,318.00	none	none	15,318.00	
2. Plus Additions to the Roll.	none	none	none	133.20	none	none	133.20	
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-133.20	none	none	-133.20	
4. Interest Collected on Current Roll	none	none	none	19.02	none	none	19.02	
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	none	none	none	15,337.02	none	none	15,337.02	
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	14,803.37	none	none	14,803.37	
7. Discounts Allowed	none	none	none	533.65	none	none	533.65	
8. Total Cash Credits on Collections (6 + 7)	none	none	none	15,337.02	none	none	15,337.02	
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	15,337.02	none	none	15,337.02	
			I certify the knowledge and		n contained hereir	n is accurate and co	orrect to the best of my	
Report ran as of date 06/30/2021			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	erally essed perty	Real Property	Personal Property (5)	Centrally Assessed Property (6)	Real, Personal, and Centrally Assessed Property (7)
DEBITS								
Taxes Levied as Certified to Department of Revenue     by Property Appraiser		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 2020 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
				I certify th knowledge ar		n contained herei	n is accurate and c	correct to the best of my
Report ran as of date 06/30/2021			Ι	Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

T (11 ) (11 ) (11 )	IID VI	HOKEH IMMES		n n	VALORDIA IAA		VALORDIA TAMBO
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	none	none	none	7.935.36	none	none	7,935.36
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
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on 2020 Tax Roll	none	none	none	7,935.36	none	none	7,935.36
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	7,617.95	none	none	7,617.95
7. Discounts Allowed	none	none	none	317.41	none	none	317.41
8. Total Cash Credits on Collections (6 + 7)	none	none	none	7,935.36	none	none	7,935.36
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	7,935.36	none	none	7,935.36
			I certify t knowledge a		n contained herein	ı is accurate and c	correct to the best of my
Report ran as of date 06/30/2021			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

ALL MUNICIPAL

TOTAL AD

	AD VALOREM TAXES			AI	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	As	trally sessed operty	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	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 $\underline{2020}$ 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
				I certify th knowledge an		on contained herei	n is accurate and co	orrect to the best of my
Report ran as of date 06/30/2021				Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

Every space must be filled in.

## 

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

Where there are spaces that are not applicable, write "None."	Property	Property	Asse Prop	ssed	Real Property	Property	Assessed Property	Centrally Assessed Property
	(1)	(2)	(3	3)	(4)	(5)	(6)	(7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser		none	none	none	4,640.30	none	none	4,640.30
2. Plus Additions to the Roll.		none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error		none	none	none	none	none	none	none
4. Interest Collected on Current Roll		none	none	none	none	none	none	none
5. Total Taxes Levied on $\underline{2020}$ Tax Roll		none	none	none	4,640.30	none	none	4,640.30
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	4,458.76	none	none	4,458.76
7. Discounts Allowed		none	none	none	181.54	none	none	181.54
8. Total Cash Credits on Collections (6 + 7)		none	none	none	4,640.30	none	none	4,640.30
9. Warrants Pending		none	none	none	none	none	none	none
10. County Tax Sale Certificates		none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	none	none	none
13. Other Unpaids		none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected		none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	4,640.30	none	none	4,640.30
				certify tha nowledge and		n contained hereir	is accurate and c	correct to the best of my
Report ran as of date 06/30/2021			Da	ate:		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	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								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser		none	none	none	27,335.73	none	none	27,335.73
2. Plus Additions to the Roll.		none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error		none	none	none	none	none	none	none
4. Interest Collected on Current Roll		none	none	none	none	none	none	none
5. Total Taxes Levied on 2020 Tax Roll		none	none	none	27,335.73	none	none	27,335.73
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	26,255.01	none	none	26,255.01
7. Discounts Allowed		none	none	none	1,080.72	none	none	1,080.72
8. Total Cash Credits on Collections (6 + 7)		none	none	none	27,335.73	none	none	27,335.73
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	27,335.73	none	none	27,335.73
				I certify tha knowledge and		n contained hereir	is accurate and c	correct to the best of my
Report ran as of date 06/30/2021				Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

ALL MUNICIPAL

TOTAL AD

5 (11 )	AI	VALOREM	TAXES		AI	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	Ass	erally essed perty	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)		(3)	(4)	(5)	(6)	(7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser		none	none	none	5,802.25	no	none none	5,802.25
2. Plus Additions to the Roll.		none	none	none	none	non	none none	none
3. Less Subtractions from the Roll Including Rounding Error		none	none	none	none	no	ne none	none
4. Interest Collected on Current Roll		none	none	none	none	no	ne none	none
5. Total Taxes Levied on 2020 Tax Roll		none	none	none	5,802.25	noi	none none	5,802.25
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)		none	none	none	5,570.16	noi	none none	5,570.16
7. Discounts Allowed		none	none	none	232.09	noi	ne none	232.09
8. Total Cash Credits on Collections (6 + 7)		none	none	none	5,802.25	noi	none none	5,802.25
9. Warrants Pending		none	none	none	none	noi	none none	none
10. County Tax Sale Certificates		none	none	none	none	noi	ne none _	none
11. Errors and Insolvencies (under minimum)		none	none	none	none	noi	ne none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	noi	none none	none
13. Other Unpaids		none	none	none	none	noi	ne none	none
14. Over (-) or Under (+) Collected		none	none	none	none	noi	none none	none
15. Total Credits (Lines 5 and 15 Should balance)		none	none	none	5,802.25	noi	none none	5,802.25
				I certify the		on contained here	ein is accurate and c	orrect to the best of my
Report ran as of date 06/30/2021			I	Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

T (11 ) (11 ) (11 )	no vi	HOKEH IMMES		AL	VALORDIA IAZ		VALORDIA TAMBO
Every space must be filled in. Where there are spaces that are not applicable, write "None."		roperty 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	none	none	none	3,093.60	none	none	3,093.60
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
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on 2020 Tax Roll	none	none	none	3,093.60	none	none	3,093.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	2,977.64	none	none	2,977.64
7. Discounts Allowed	none	none	none	115.96	none	none	115.96
8. Total Cash Credits on Collections (6 + 7)	none	none	none	3,093.60	none	none	3,093.60
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	3,093.60	none	none	3,093.60
			I certify t knowledge a		n contained herein	ı is accurate and c	correct to the best of my
Report ran as of date 06/30/2021			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

T	AD VI	HONDH IMMED		l no	VALORDIA IAA		VALORDA IANDO
Every space must be filled in. Where there are spaces that are not applicable, write "None."		roperty 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	none	none	none	6,252.63	none	none	6,252.63
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
4. Interest Collected on Current Roll	none	none	none	3.38	none	none	3.38
5. Total Taxes Levied on 2020 Tax Roll	none	none	none	6,256.01	none	none	6,256.01
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	6,010.54	none	none	6,010.54
7. Discounts Allowed	none	none	none	245.47	none	none	245.47
8. Total Cash Credits on Collections (6 + 7)	none	none	none	6,256.01	none	none	6,256.01
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	6,256.01	none	none	6,256.01
			I certify t knowledge a		n contained hereir	n is accurate and c	orrect to the best of my
Report ran as of date 06/30/2021			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

Every s	space must be f	illed in.
Where t	here 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)

#### DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	1,140,244.82	none	none	none	none	none	1,140,244.82
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	1,052.63	none	none	none	none	none	1,052.63
5. Total Taxes Levied on 2020 Tax Roll	1,141,297.45	none	none	none	none	none	1,141,297.45
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,098,617.99	none	none	none	none	none	1,098,617.99
7. Discounts Allowed	42,679.46	none	none	none	none	none	42,679.46
8. Total Cash Credits on Collections (6 + 7)	1,141,297.45	none	none	none	none	none	1,141,297.45
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	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)	1,141,297.45	none	none	none	none	none	1,141,297.45

Report ran as of date 06/30/2021 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	space	es	that	:
are n	ot appi	licabl	Le, 1	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	2,752,887.40	none	none	none	none	none	2,752,887.40
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	2,161.09	none	none	none	none	none	2,161.09
5. Total Taxes Levied on 2020 Tax Roll	2,755,048.49	none	none	none	none	none	2,755,048.49
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,652,181.60	none	none	none	none	none	2,652,181.60
7. Discounts Allowed	102,866.89	none	none	none	none	none	102,866.89
8. Total Cash Credits on Collections (6 + 7)	2,755,048.49	none	none	none	none	none	2,755,048.49
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)	2.755.048.49	none	none	none	none	none	2.755.048.49

(3)

Report ran as of date 06/30/2021	Date:	Signature:
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I certify that the information contained herein is accurate and correct to the best of  $my \ knowledge$  and belief.

Every	space mu	st be fi	lled in.
Where	there ar	e spaces	that
are n	ot applic	cable, wr:	ite "None."

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

_	_	_	_	_	~	
וו	H:	×			S	

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	none	none	none	none	none	none	none
5. Total Taxes Levied on 2020 Tax Roll	9,000.00	none	none	none	none	none	9,000.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,652.11	none	none	none	none	none	8,652.11
7. Discounts Allowed	347.89	none	none	none	none	none	347.89
8. Total Cash Credits on Collections (6 + 7)	9,000.00	none	none	none	none	none	9,000.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	9,000.00	none	none	none	none	none	9.000.00

Report ran as of date 06/30/2021	gnature:
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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 f	illed in.
Where t	here 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)

#### DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser —	80,550.00	none	none	none	none	none	80,550.00
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	52.59	none	none	none	none	none	52.59
5. Total Taxes Levied on 2020 Tax Roll	80,602.59	none	none	none	none	none	80,602.59
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	77,578.61	none	none	none	none	none	77,578.61
7. Discounts Allowed	2,973.98	none	none	none	none	none	2,973.98
8. Total Cash Credits on Collections (6 + 7)	80,552.59	none	none	none	none	none	80,552.59
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)	80.602.59	none	none	none	none	none	80.602.59

Report rap as of date $06/30/2021$	B 1	at the second se
		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	space	es	that	:
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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)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	18,200.00	none	none	none	none	none	18,200.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	19.17	none	none	none	none	none	19.17
5. Total Taxes Levied on 2020 Tax Roll	18,219.17	none	none	none	none	none	18,219.17
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,509.08	none	none	none	none	none	17,509.08
7. Discounts Allowed	660.09	none	none	none	none	none	660.09
8. Total Cash Credits on Collections (6 + 7)	18,169.17	none	none	none	none	none	18,169.17
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)	18,219.17	none	none	none	none	none	18,219.17

Report ran as of date 06/30/2021 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	lled	in.
Where	there	are s	paces	that	5
are n	ot appi	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 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	5.10	none	none	none	none	none	5.10
5. Total Taxes Levied on 2020 Tax Roll	8,480.10	none	none	none	none	none	8,480.10
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,162.87	none	none	none	none	none	8,162.87
7. Discounts Allowed	317.23	none	none	none	none	none	317.23
8. Total Cash Credits on Collections (6 + 7)	8,480.10	none	none	none	none	none	8,480.10
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)	8,480.10	none	none	none	none	none	8,480.10

Report ran as of date 06/30/2021 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

Every space must be filled in.	AD VALOREM TAXES			AD VALOREM TAXES			VALOREM TAXES
Where there are spaces that are not applicable, write "None."	Real Property	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	53,550.	00 none	none	none	none	none	53,550.00
2. Plus Additions to the Roll.	no	ne none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	ne	ne none	none	none	none	none	none
4. Interest Collected on Current Roll	25.	none	none	none	none	none	25.39
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	53,575.	none none	none	none	none	none	53,575.39
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,596.	none	none	none	none	none	51,596.39
7. Discounts Allowed	1,979.	00 none	none	none	none	none	1,979.00
8. Total Cash Credits on Collections (6 + 7)	53,575.	none none	none	none	none	none	53,575.39
9. Warrants Pending	nc	ne none	none	none	none	none	none
10. County Tax Sale Certificates	nc	nenone	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	no	ne none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	no	ne none	none	none	none	none	none
13. Other Unpaids	no	ne none	none	none	none	none	none
14. Over (-) or Under (+) Collected	no	ne none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	53,575.	none	none	none	none	none	53,575.39
			I certify the knowledge ar		n contained herein	is accurate and co	orrect to the best of my
Report ran as of date 06/30/2021			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

Every	space	must k	oe fil	led	in.
Where	there	are sp	paces	that	
are no	ot appi	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)

DEBITS
--------

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	654.43	none	none	none	none	none	654.43
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	1,645,995.25	none	none	none	none	none	1,645,995.25
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,583,892.21	none	none	none	none	none	1,583,892.2
7. Discounts Allowed	62,103.04	none	none	none	none	none	62,103.04
8. Total Cash Credits on Collections (6 + 7)	1,645,995.25	none	none	none	none	none	1,645,995.25
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,645,995.25	none	none	none	none	none	1,645,995.25

Report ran as of date 06/30/2021 Date: \_\_\_\_\_\_ Signature: \_\_\_\_\_

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

	2	AD VALOREM	TAXES
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	C A
	(1)	(2)	

## 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	3,133,758.84	none	none	none	none	none	3,133,758.84
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	913.94	none	none	none	none	none	913.94
5. Total Taxes Levied on 2020 Tax Roll	3,134,672.78	none	none	none	none	none	3,134,672.78
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,014,723.08	none	none	none	none	none	3,014,723.08
7. Discounts Allowed	119,949.70	none	none	none	none	none	119,949.70
8. Total Cash Credits on Collections (6 + 7)	3,134,672.78	none	none	none	none	none	3,134,672.78
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)	3,134,672.78	none	none	none	none	none	3,134,672.78

Centrally

Assessed

Property

(3)

COUNTY AND SPECIAL DISTRICT

Report ran as of date 06/30/2021 Date: \_\_\_\_\_\_ Signature: \_\_\_\_\_

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

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

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

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

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	895,548.70	none	none	none	none	none	895,548.70
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	233.64	none	none	none	none	none	233.64
5. Total Taxes Levied on 2020 Tax Roll	895,782.34	none	none	none	none	none	895,782.34
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	860,436.22	none	none	none	none	none	860,436.22
7. Discounts Allowed	35,346.12	none	none	none	none	none	35,346.12
8. Total Cash Credits on Collections (6 + 7)	895,782.34	none	none	none	none	none	895,782.34
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)	895,782.34	none	none	none	none	none	895,782.34

Report ran as of date 06/30/2021	gnature:
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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	lled	in.
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are n	ot appi	licabl	e, wri	ite '	'None.

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

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	914,414.28	none	none	none	none	none	914,414.28
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	611.32	none	none	none	none	none	611.32
5. Total Taxes Levied on 2020 Tax Roll	915,025.60	none	none	none	none	none	915,025.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	860,349.49	none	none	none	none	none	860,349.49
7. Discounts Allowed	34,030.45	none	none	none	none	none	34,030.45
8. Total Cash Credits on Collections (6 + 7)	894,379.94	none	none	none	none	none	894,379.94
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)	20,645.66	none	none	none	none	none	20,645.66
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)	915,025.60	none	none	none	none	none	915,025.60

Report	ran	26	o f	dato	06/	′3 N /	/2021	

Date:	Signature.	

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

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

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

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

_	_	_	_	_	_	
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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	127.62	none	none	none	none	none	127.62
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	434,745.73	none	none	none	none	none	434,745.73
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	418,215.32	none	none	none	none	none	418,215.32
7. Discounts Allowed	16,530.41	none	none	none	none	none	16,530.41
8. Total Cash Credits on Collections (6 + 7)	434,745.73	none	none	none	none	none	434,745.73
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)	434,745.73	none	none	none	none	none	434,745.73

Report ran as of date 06/30/2021 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.

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(2)

(1)

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

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

1. Taxes Levied as Certified to Department of Revenue							
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	51.00	none	none	none	none	none	51.00
5. Total Taxes Levied on 2020 Tax Roll	33,351.00	none	none	none	none	none	33,351.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	31,925.94	none	none	none	none	none	31,925.94
7. Discounts Allowed	1,125.06	none	none	none	none	none	1,125.06
8. Total Cash Credits on Collections (6 + 7)	33,051.00	none	none	none	none	none	33,051.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	300.00	none	none	none	none	none	300.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	33,351.00	none	none	none	none	none	33,351.00

(3)

Report ran as of date 06/30/2021 Date:	Signature:
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I certify that the information contained herein is accurate and correct to the best of  $my \ knowledge$  and belief.

Every	space	must	be	fil	led	in.	
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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	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	436.23	none	none	none	none	none	436.23
5. Total Taxes Levied on 2020 Tax Roll	1,010,544.46	none	none	none	none	none	1,010,544.46
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	971,929.15	none	none	none	none	none	971,929.15
7. Discounts Allowed	38,615.31	none	none	none	none	none	38,615.31
8. Total Cash Credits on Collections (6 + 7)	1,010,544.46	none	none	none	none	none	1,010,544.46
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)	1,010,544.46	none	none	none	none	none	1,010,544.46

Report ran as of date 06/30/2021	gnature:
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I certify that the information contained herein is accurate and correct to the best of  $my \ knowledge$  and belief.

Every	space	must	be	filled	l in.
Where	there	are s	spac	es tha	it
are no	ot app	licabl	le,	write	"None."

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

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	145,605.23	none	none	none	none	none	145,605.23
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	none	none	none	none	none	none	none
5. Total Taxes Levied on 2020 Tax Roll	145,605.23	none	none	none	none	none	145,605.23
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	141,316.30	none	none	none	none	none	141,316.30
7. Discounts Allowed	4,288.93	none	none	none	none	none	4,288.93
8. Total Cash Credits on Collections (6 + 7)	145,605.23	none	none	none	none	none	145,605.23
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)	145,605.23	none	none	none	none	none	145,605.23

Report	ran	as	οf	date	06/	/30/	/2021

Date:	Signature:	

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

	A
Every space must be filled in.	
Where there are spaces that	Real
are not applicable, write "None."	Property
	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	2,317,340.53	none	none	none	none	none	2,317,340.53
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,136.84	none	none	none	none	none	1,136.84
5. Total Taxes Levied on 2020 Tax Roll	2,318,477.37	none	none	none	none	none	2,318,477.37
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,229,789.95	none	none	none	none	none	2,229,789.95
7. Discounts Allowed	88,687.42	none	none	none	none	none	88,687.42
8. Total Cash Credits on Collections (6 + 7)	2,318,477.37	none	none	none	none	none	2,318,477.37
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)	2,318,477.37	none	none	none	none	none	2,318,477.37

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

Every	space	must k	e fil	lled	in.	
Where	there	are sp	aces	that	:	
are no	t appi	Licable	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)

Taxes Levied as Certified to Department of Revenue by Property Appraiser							
by Hoperty applaiser	5,434,706.94	none	none	none	none	none	5,434,706.94
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	2,111.99	none	none	none	none	none	2,111.99
5. Total Taxes Levied on 2020 Tax Roll	5,436,818.93	none	none	none	none	none	5,436,818.93
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,230,897.12	none	none	none	none	none	5,230,897.12
7. Discounts Allowed	205,921.81	none	none	none	none	none	205,921.8
8. Total Cash Credits on Collections (6 + 7)	5,436,818.93	none	none	none	none	none	5,436,818.93
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	5 436 818 93	none	none	none	none	none	5 436 818 9

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

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ALL MUNICIPAL

TOTAL AD

Every space must be filled in.		ND SPECIAL DIS VALOREM TAXES	<b>I</b>		ALL MUNICIPAL VALOREM TAX	TOTAL AD VALOREM TAXES	
Where there are spaces that are not applicable, write "None."	Real 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	1,785,152	05 <u>no</u>	ne none	none	none	none	1,785,152.05
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 nor	ne none	none	none	none	none
4. Interest Collected on Current Roll	2,579	0.59 noi	ne none	none	none	none	2,579.59
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	1,787,731	.64 non	none none	none	none	none	1,787,731.64
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,742,941	.35 noi	ne none	none	none	none	1,742,941.35
7. Discounts Allowed	n	one not	ne none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	1,742,941	.35 nor	ne none	none	none	none	1,742,941.35
9. Warrants Pending	n	one nor	none 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)	44,790	1.29 nor	none none	none	none	none	44,790.29
12. Uncollected Taxes Due to Pending Litigation	n	one not	none none	none	none	none	none
13. Other Unpaids	n	one no	ne none	none	none	none	none
14. Over (-) or Under (+) Collected	n	one non	none none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,787,731	.64 non	ne none	none	none	none	1,787,731.64
			I certify the knowledge as		n contained hereir	is accurate and co	orrect to the best of my
Report ran as of date 06/30/2021			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 (4)	Personal Property	Centrally Assessed Property (6)	Real, Personal, and Centrally Assessed Property (7)
DEBITS								
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	454,70	4.05	none	none	none	none	none	454,704.05
2. Plus Additions to the Roll.		none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error		none	none	none	none	none	none	none
4. Interest Collected on Current Roll	(	4.61	none	none	none	none	none	64.61
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	454,76	8.66	none	none	none	none	none	454,768.66
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	449,47	4.30	none	none	none	none	none	449,474.30
7. Discounts Allowed		none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	449,47	4.30	none	none	none	none	none	449,474.30
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)	5,29	4.36	none	none	none	none	none	5,294.36
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)	454,76	8.66	none	none	none	none	none	454,768.66
				I certify the knowledge ar		n contained herei	n is accurate and c	correct to the best of my
Report ran as of date 06/30/2021			1	Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

## 

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD VALOREM TAXES

Every space must be filled in.	110	VALOREM TAXED		1	VILORUM IAA		VALORDA TAMES
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	424,684	1.43 none	none	none	none	none	424,684.43
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	448	3.37 none	none	none	none	none	448.37
5. Total Taxes Levied on 2020 Tax Roll	425,132	2.80 none	none	none	none	none	425,132.80
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	422,863	3.34 none	none	none	none	none	422,863.34
7. Discounts Allowed	n	one none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	422,863	3.34 none	none	none	none	none	422,863.34
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)	2,269	0.46 none	none	none	none	none	2,269.46
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)	425,132	2.80 none	none	none	none	none	425,132.80
			I certify the knowledge ar		n contained herein	is accurate and o	correct to the best of my
Report ran as of date 06/30/2021			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

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)

<ol> <li>Taxes Levied as Certified to Department of Revenue by Property Appraiser</li> </ol>	1,842,254.19	none	none	none	none	none	1,842,254.19
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	570.59	none	none	none	none	none	570.59
5. Total Taxes Levied on 2020 Tax Roll	1,842,824.78	none	none	none	none	none	1,842,824.78
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,771,826.82	none	none	none	none	none	1,771,826.82
7. Discounts Allowed	70,997.96	none	none	none	none	none	70,997.96
8. Total Cash Credits on Collections (6 + 7)	1,842,824.78	none	none	none	none	none	1,842,824.78
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)	1,842,824.78	none	none	none	none	none	1,842,824.78

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

Every	space	must	be	fil	led	in.
Where	there	are	spac	ces	tha	t
are no	ot app	licab	le,	wri	te	"None.

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

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

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1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	1,149,831.62	none	none	none	none	none	1,149,831.62
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	664.88	none	none	none	none	none	664.88
5. Total Taxes Levied on 2020 Tax Roll	1,150,496.50	none	none	none	none	none	1,150,496.50
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,107,181.94	none	none	none	none	none	1,107,181.94
7. Discounts Allowed	43,314.56	none	none	none	none	none	43,314.56
8. Total Cash Credits on Collections (6 + 7)	1,150,496.50	none	none	none	none	none	1,150,496.50
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)	1,150,496.50	none	none	none	none	none	1,150,496.50

Report ran as of date 06/30/2021	gnature:
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I certify that the information contained herein is accurate and correct to the best of  $my \ knowledge$  and belief.

## 

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD VALOREM TAXES

	AD	VALUREM TAXES		AL	VALOREM TAX	ES	VALUREM TAXES
Every space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	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	3,088,068	.74none	none	none	none	none	3,088,068.74
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	2,446	.16 none	none	none	none	none	2,446.16
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	3,090,514	.90 none	none	none	none	none	3,090,514.90
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,853,913	.17 none	none	none	none	none	2,853,913.17
7. Discounts Allowed	n	one none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	2,853,913	.17 none	none	none	none	none	2,853,913.17
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)	236,601	.73 none	none	none	none	none	236,601.73
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)	3,090,514	.90 none	none	none	none	none	3,090,514.90
			I certify to		n contained herein	. is accurate and c	correct to the best of my
Report ran as of date 06/30/2021			Date:		Signature:		

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Every	space	must :	be fil	lled	in.
Where	there	are s	paces	that	5
are n	ot appi	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)

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	none	none	none	none	none	none	none
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	18,560.00	none	none	none	none	none	18,560.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,851.89	none	none	none	none	none	17,851.89
7. Discounts Allowed	708.11	none	none	none	none	none	708.11
8. Total Cash Credits on Collections (6 + 7)	18,560.00	none	none	none	none	none	18,560.00
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)	18,560.00	none	none	none	none	none	18,560.00

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

Every	space	must :	be fil	lled	in.
Where	there	are s	paces	that	5
are n	ot appi	licabl	e, wri	ite '	'None.

(2)

(1)

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

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

### DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser -	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	101.54	none	none	none	none	none	101.54
5. Total Taxes Levied on 2020 Tax Roll	570,606.60	none	none	none	none	none	570,606.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	548,911.34	none	none	none	none	none	548,911.34
7. Discounts Allowed	21,695.26	none	none	none	none	none	21,695.26
8. Total Cash Credits on Collections (6 + 7)	570,606.60	none	none	none	none	none	570,606.60
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)	570,606.60	none	none	none	none	none	570,606.60

(3)

Report	ran	20	o f	dato	06/	ัวก.	/2021

Date:	Signature.	

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

Every	space	must 1	oe fi	lled	in.
Where	there	are sp	paces	that	Ē
are no	ot app	licable	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)

DED.TEG	
DEBITS	

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	none	none	none	none	none	none	none
5. Total Taxes Levied on 2020 Tax Roll	11,094.00	none	none	none	none	none	11,094.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,670.02	none	none	none	none	none	10,670.02
7. Discounts Allowed	423.98	none	none	none	none	none	423.98
8. Total Cash Credits on Collections (6 + 7)	11,094.00	none	none	none	none	none	11,094.00
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)	11,094.00	none	none	none	none	none	11,094.00

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

Every s	pace must b	oe filled	in.
Where t	here are sp	paces tha	t
are not	applicable	e, write	"None."

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

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

זח	7 P	·T	т	S

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	5,099,616.08	none	none	none	none	none	5,099,616.08
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	2,660.25	none	none	none	none	none	2,660.25
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	5,102,276.33	none	none	none	none	none	5,102,276.33
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,909,032.32	none	none	none	none	none	4,909,032.32
7. Discounts Allowed	189,395.08	none	none	none	none	none	189,395.08
8. Total Cash Credits on Collections (6 + 7)	5,098,427.40	none	none	none	none	none	5,098,427.40
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)	3,848.93	none	none	none	none	none	3,848.93
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)	5,102,276.33	none	none	none	none	none	5,102,276.33

Report ran as of date 06/30/2021	gnature:
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I certify that the information contained herein is accurate and correct to the best of  $my \ knowledge$  and belief.

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

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

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

### DEBITS

Taxes Levied as Certified to Department of Revenue     by Property Appraiser							
by fitoperty appraiser —	1,060,317.57	none	none	none	none	none	1,060,317.57
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	132.65	none	none	none	none	none	132.65
5. Total Taxes Levied on 2020 Tax Roll	1,060,450.22	none	none	none	none	none	1,060,450.22
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,019,727.38	none	none	none	none	none	1,019,727.38
7. Discounts Allowed	40,722.84	none	none	none	none	none	40,722.84
8. Total Cash Credits on Collections (6 + 7)	1,060,450.22	none	none	none	none	none	1,060,450.22
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1 060 450 22	none	none	none	none	none	1 060 450 23

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

Every	space	must b	e fil	led	in.
Where	there	are sp	aces	that	
are n	ot appi	licable	, wri	te "	None.'

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

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

### DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	1,043,623.20	none	none	none	none	none	1,043,623.20
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	234.10	none	none	none	none	none	234.10
5. Total Taxes Levied on 2020 Tax Roll	1,043,857.30	none	none	none	none	none	1,043,857.30
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,003,172.73	none	none	none	none	none	1,003,172.73
7. Discounts Allowed	40,684.57	none	none	none	none	none	40,684.57
8. Total Cash Credits on Collections (6 + 7)	1,043,857.30	none	none	none	none	none	1,043,857.30
9. Warrants Pending	none _	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1 043 857 30	none	none	none	none	none	1 043 857 30

Report			_		00	/20	12021	
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Date:	Signature:	

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

Every s	space must be f	illed in.
Where t	here are space	s that
are not	applicable, w	rite "None."

(2)

(1)

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

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

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1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	128,565.25	none	none	none	none	none	128,565.25
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	124.41	none	none	none	none	none	124.41
5. Total Taxes Levied on 2020 Tax Roll	128,689.66	none	none	none	none	none	128,689.66
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	126,377.51	none	none	none	none	none	126,377.51
7. Discounts Allowed	2,312.15	none	none	none	none	none	2,312.15
8. Total Cash Credits on Collections (6 + 7)	128,689.66	none	none	none	none	none	128,689.66
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)	128,689.66	none	none	none	none	none	128,689.66
<del>-</del>							

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Donost	×	 o f	data	06/30/2021

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	lled	in.
Where	there	are s	paces	that	5
are n	ot appi	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)

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	1,261,368.80	none	none	none	none	none	1,261,368.80
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	636.10	none	none	none	none	none	636.10
5. Total Taxes Levied on 2020 Tax Roll	1,262,004.90	none	none	none	none	none	1,262,004.90
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,214,128.12	none	none	none	none	none	1,214,128.12
7. Discounts Allowed	47,876.78	none	none	none	none	none	47,876.78
8. Total Cash Credits on Collections (6 + 7)	1,262,004.90	none	none	none	none	none	1,262,004.90
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)	1,262,004.90	none	none	none	none	none	1,262,004.90

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	5
are n	ot appi	licabl	e, wri	ite '	'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)

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1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	2,113,661.16	none	none	none	none	none	2,113,661.10
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,273.94	none	none	none	none	none	1,273.94
5. Total Taxes Levied on 2020 Tax Roll	2,114,935.10	none	none	none	none	none	2,114,935.10
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,035,958.13	none	none	none	none	none	2,035,958.1
7. Discounts Allowed	78,976.97	none	none	none	none	none	78,976.9
8. Total Cash Credits on Collections (6 + 7)	2,114,935.10	none	none	none	none	none	2,114,935.10
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)	2,114,935.10	none	none	none	none	none	2,114,935.10

(3)

Report ran as of date 06/30/2021	gnature:
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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 f	illed in.
Where t	here 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)

### DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser —	23,530.00	none	none	none	none	none	23,530.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	5.45	none	none	none	none	none	5.45
5. Total Taxes Levied on 2020 Tax Roll	23,535.45	none	none	none	none	none	23,535.45
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	22,639.18	none	none	none	none	none	22,639.18
7. Discounts Allowed	896.27	none	none	none	none	none	896.27
8. Total Cash Credits on Collections (6 + 7)	23,535.45	none	none	none	none	none	23,535.45
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	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)	23,535.45	none	none	none	none	none	23.535.45

Report ran as of date 06/30/2021	Data.

Date:	Signature:	

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

Every	space mu	st be fi	lled in.
Where	there ar	e spaces	that
are n	ot applic	cable, 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)

DEB	IT	s
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1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	995,295.73	none	none	none	none	none	995,295.73
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	617.33	none	none	none	none	none	617.33
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	995,913.06	none	none	none	none	none	995,913.06
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	959,027.17	none	none	none	none	none	959,027.17
7. Discounts Allowed	36,885.89	none	none	none	none	none	36,885.89
8. Total Cash Credits on Collections (6 + 7)	995,913.06	none	none	none	none	none	995,913.06
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	995,913.06	none	none	none	none	none	995,913.06

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

Every	space	must	be	fil	led	in.
Where	there	are	spac	ces	tha	t
are no	ot app	licab	le,	wri	te	"None.

## $\begin{array}{c|cccc} \textbf{COUNTY} & \textbf{AND} & \textbf{SPECIAL} & \textbf{DISTRICT} \\ & \textbf{AU} & \textbf{VALOREM} & \textbf{TAXES} \\ \\ \textbf{Real} & \textbf{Property} & \textbf{Property} & \textbf{Assessed} \\ \textbf{Property} & \textbf{Property} \\ \end{array}$

(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	3,191,603.71	none	none	none	none	none	3,191,603.71
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	496.54	none	none	none	none	none	496.54
5. Total Taxes Levied on 2020 Tax Roll	3,192,100.25	none	none	none	none	none	3,192,100.25
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,067,651.95	none	none	none	none	none	3,067,651.95
7. Discounts Allowed	124,448.30	none	none	none	none	none	124,448.30
8. Total Cash Credits on Collections (6 + 7)	3,192,100.25	none	none	none	none	none	3,192,100.25
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)	3,192,100.25	none	none	none	none	none	3,192,100.25

(3)

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

Every	space	must :	be fil	lled	in.
Where	there	are s	paces	that	5
are n	ot appi	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)

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	none	none	none	none	none	none	none
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	11,400.00	none	none	none	none	none	11,400.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,965.60	none	none	none	none	none	10,965.60
7. Discounts Allowed	434.40	none	none	none	none	none	434.40
8. Total Cash Credits on Collections (6 + 7)	11,400.00	none	none	none	none	none	11,400.00
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)	11,400.00	none	none	none	none	none	11,400.00

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

T (12)	A	D VALOREM I	AXES	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	Centr 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	9.	360.00	none	none	none	no	ne none	9,360.00
2. Plus Additions to the Roll.		none	none	none	none	no	ne none	none
3. Less Subtractions from the Roll Including Rounding Error		none	none	none	none	no	ne none	none
4. Interest Collected on Current Roll		10.80	none	none	none	no	none none	10.80
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	9,	370.80	none	none	none	no	ne none	9,370.80
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,	,026.41	none	none	none	no	ne none	9,026.41
7. Discounts Allowed		344.39	none	none	none	no	ne none	344.39
8. Total Cash Credits on Collections (6 + 7)	9,	370.80	none	none	none	no	ne none	9,370.80
9. Warrants Pending		none	none	none	none	no	ne none	none
10. County Tax Sale Certificates		none	none	none	none	no	ne none _	none_
11. Errors and Insolvencies (under minimum)		none	none	none	none	no	ne none	none
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	no	ne none	none
13. Other Unpaids		none	none	none	none	no	ne none	none
14. Over (-) or Under (+) Collected		none	none	none	none	no	ne none	none
15. Total Credits (Lines 5 and 15 Should balance)	9.	370.80	none	none	none	no	ne none	9,370.80
				certify tha owledge and		on contained her	ein is accurate and co	orrect to the best of my
Report ran as of date 06/30/2021			Da	te:		Signature:		

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Every	space	must :	be fil	lled	in.
Where	there	are s	paces	that	5
are n	ot appi	licabl	e, wri	ite '	'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)

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1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,674,543.29	none	none	none	none	none	1,674,543.29
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	798.31	none	none	none	none	none	798.31
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	1,675,341.60	none	none	none	none	none	1,675,341.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,611,436.79	none	none	none	none	none	1,611,436.79
7. Discounts Allowed	63,904.81	none	none	none	none	none	63,904.81
8. Total Cash Credits on Collections (6 + 7)	1,675,341.60	none	none	none	none	none	1,675,341.60
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)	1,675,341.60	none	none	none	none	none	1,675,341.60

(3)

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

Every	space	must	be	fil	led	in.
Where	there	are	spac	ces	tha	t
are no	ot app	licab	le,	wri	te	"None.

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

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

### DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser -	1,744,503.94	none	none	none	none	none	1,744,503.94
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	84.25	none	none	none	none	none	84.25
5. Total Taxes Levied on $\underline{2020}$ Tax Roll	1,744,588.19	none	none	none	none	none	1,744,588.19
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,676,307.53	none	none	none	none	none	1,676,307.53
7. Discounts Allowed	68,280.66	none	none	none	none	none	68,280.66
8. Total Cash Credits on Collections (6 + 7)	1,744,588.19	none	none	none	none	none	1,744,588.19
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)	1,744,588.19	none	none	none	none	none	1,744,588.19

Report ran as of date 06/30/2021	gnature:
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I certify that the information contained herein is accurate and correct to the best of  $my \ knowledge$  and belief.

	AI	VALORE
Wery space must be filled in. Where there are spaces that are not applicable, write "None."	Real Property	Persona Propert
	(1)	(2)

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	9,800.00	none	none	none	none	none	9,800.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on 2020 Tax Roll	9,800.00	none	none	none	none	none	9,800.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,426.00	none	none	none	none	none	9,426.00
7. Discounts Allowed	374.00	none	none	none	none	none	374.00
8. Total Cash Credits on Collections (6 + 7)	9,800.00	none	none	none	none	none	9,800.00
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 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)	9,800.00	none	none	none	none	none	9,800.00

Report ran as of date 06/30/2021	gnature:
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I certify that the information contained herein is accurate and correct to the best of  $my \ knowledge$  and belief.

Every	space	must	be :	fil.	led	in.
Where	there	are s	space	es '	that	
are n	ot appi	licabl	e, 1	wri	te "	None.

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

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

_	_	_	_	_	_
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1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	513,495.32	none	none	none	none	none	513,495.32
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	117.28	none	none	none	none	none	117.28
5. Total Taxes Levied on 2020 Tax Roll	513,612.60	none	none	none	none	none	513,612.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	494,022.34	none	none	none	none	none	494,022.34
7. Discounts Allowed	19,590.26	none	none	none	none	none	19,590.26
8. Total Cash Credits on Collections (6 + 7)	513,612.60	none	none	none	none	none	513,612.60
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)	513,612.60	none	none	none	none	none	513,612.60

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	space	es	that	:
are n	ot appi	licabl	Le, 1	wri	te "	None.

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

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

### DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser —	51,000.00	none	none	none	none	none	51,000.00
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	45.00	none	none	none	none	none	45.00
5. Total Taxes Levied on 2020 Tax Roll	51,045.00	none	none	none	none	none	51,045.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	49,216.00	none	none	none	none	none	49,216.00
7. Discounts Allowed	1,829.00	none	none	none	none	none	1,829.00
8. Total Cash Credits on Collections (6 + 7)	51,045.00	none	none	none	none	none	51,045.00
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)	51.045.00	none	none	none	none	none	51.045.00

Report ran as of date 06/30/2021	gnature:
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I certify that the information contained herein is accurate and correct to the best of  $\boldsymbol{m}\boldsymbol{y}$  knowledge and belief.

none none none none

none

none

none

none

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD VALOREM TAXES

none

none

none

none

none

4,115.19

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)

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	4,1	13.15	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		2.04	none	none	none	none	none	2.04
5. Total Taxes Levied on $2020$ Tax Roll	4,1	15.19	none	none	none	none	none	4,115.19
CREDITS								
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,9	64.45	none	none	none	none	none	3,964.45
7. Discounts Allowed	1	50.74	none	none	none	none	none	150.74
8. Total Cash Credits on Collections (6 + 7)	4,1	15.19	none	none	none	none	none	4,115.19
9. Warrants Pending		none	none	none	none	none	none	none

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	mу
kı	nowledge	and b	nelie	ef.											

none

none

none

none

none

none

none

Report ran as of date 06/30/2021 Date: Signatur.	ure:
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none

none

## 

ALL MUNICIPAL

AD VALOREM TAXES

TOTAL AD

VALOREM TAXES

Every space must be filled in.	AD VALOREM TAXES				AI	O VALOREM TA	VALOREM TAXES		
Where there are spaces that are not applicable, write "None."	Real Property	Personal Property	Centr Asses Prope	ssed	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
	(1)	(2)	(3	)	(4)	(5)	(6)	(7)	
DEBITS									
<ol> <li>Taxes Levied as Certified to Department of Revenue by Property Appraiser</li> </ol>	11,	800.00	none	none	none	non	e none	11,800.00	
2. Plus Additions to the Roll.		none	none	none	none	non	e none	none	
3. Less Subtractions from the Roll Including Rounding Error		none	none	none	none	non	e none	none	
4. Interest Collected on Current Roll		12.00	none	none	none	non	e none	12.00	
5. Total Taxes Levied on 2020 Tax Roll	11,	812.00	none	none	none	non	none	11,812.00	
CREDITS									
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,	380.46	none	none	none	non	e none	11,380.46	
7. Discounts Allowed		431.54	none	none	none	non	e none	431.54	
8. Total Cash Credits on Collections (6 + 7)	11,	812.00	none	none	none	non	e none	11,812.00	
9. Warrants Pending		none	none	none	none	non	none	none	
10. County Tax Sale Certificates		none	none	none	none	non	e none _	none	
11. Errors and Insolvencies (under minimum)		none	none	none	none	non	none_	none	
12. Uncollected Taxes Due to Pending Litigation		none	none	none	none	non	e none	none	
13. Other Unpaids		none	none	none	none	non	none	none	
14. Over (-) or Under (+) Collected		none	none	none	none	non	none none	none	
15. Total Credits (Lines 5 and 15 Should balance)	11,	812.00	none	none	none	non	e none	11,812.00	
				certify tha		on contained here	in is accurate and co	orrect to the best of my	
Report ran as of date 06/30/2021			Da	te:		Signature:			

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Every	space	must :	be fil	lled	in.
Where	there	are s	paces	that	5
are n	ot appi	licabl	e, wri	ite '	'None.

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

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

### DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	33,300,00	none	none	none	none	none	33,300.00
<del>-</del>	55,500.00	Hone	none	none	none	Hone	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	59.13	none	none	none	none	none	59.13
5. Total Taxes Levied on 2020 Tax Roll =	33,359.13	none	none	none	none	none	33,359.13
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	32,293.14	none	none	none	none	none	32,293.14
7. Discounts Allowed	1,065.99	none	none	none	none	none	1,065.99
8. Total Cash Credits on Collections (6 + 7)	33,359.13	none	none	none	none	none	33,359.13
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaids	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15 Total Credits (Lines 5 and 15 Should balance)	22.250.12						22 250 42

Report	ran	20	οf	date	0.6	/30/	′2.C	121	

Date:	Signature:	

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

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

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

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

### DEBITS

1. Taxes Levied as Certified to Department of Revenue							
by Property Appraiser	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	336.00	none	none	none	none	none	336.00
5. Total Taxes Levied on 2020 Tax Roll	958,482.00	none	none	none	none	none	958,482.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	920,596.68	none	none	none	none	none	920,596.68
7. Discounts Allowed	36,765.32	none	none	none	none	none	36,765.32
8. Total Cash Credits on Collections (6 + 7)	957,362.00	none	none	none	none	none	957,362.00
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	1,120.00	none	none	none	none	none	1,120.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	958,482.00	none	none	none	none	none	958,482.00

Report ran as of date 06/30/2021	Date:	Signature:
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I certify that the information contained herein is accurate and correct to the best of  $\boldsymbol{m}\boldsymbol{y}$  knowledge and belief.