

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

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	51,845,438.74	4,443,928.02	59,005.99	none	none	none	56,348,372.75
2. Plus Additions to the Roll.	8,991.89	none	none	none	none	none	8,991.89
3. Less Subtractions from the Roll Including Rounding Error	-9,081.76	none	none	none	none	none	-9,081.76
4. Interest Collected on Current Roll	43,489.73	1,631.20	none	none	none	none	45,120.93
5. Total Taxes Levied on <u>2021</u> Tax Roll	51,888,838.60	4,445,559.22	59,005.99	none	none	none	56,393,403.81

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	49,847,702.94	4,240,109.02	56,500.45	none	none	none	54,144,312.41
7. Discounts Allowed	1,896,930.60	165,667.17	2,348.14	none	none	none	2,064,945.91
8. Total Cash Credits on Collections (6 + 7)	51,744,633.54	4,405,776.19	58,848.59	none	none	none	56,209,258.32
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	594.77	none	none	none	none	none	594.77
11. Errors and Insolvencies (under minimum)	131,390.32	8,348.69	none	none	none	none	139,739.01
12. Uncollected Taxes Due to Pending Litigation	5,846.92	1,297.75	none	none	none	none	7,144.67
13. Other Unpaid	6,373.05	30,136.59	157.40	none	none	none	36,667.04
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	51,888,838.60	4,445,559.22	59,005.99	none	none	none	56,393,403.81

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	295,989,986.33	26,130,492.52	289,370.00	none	none	none	322,409,848.85
2. Plus Additions to the Roll.	13,159.79	none	none	none	none	none	13,159.79
3. Less Subtractions from the Roll Including Rounding Error	-13,341.32	none	none	none	none	none	-13,341.32
4. Interest Collected on Current Roll	235,491.61	11,017.90	none	none	none	none	246,509.51
5. Total Taxes Levied on <u>2021</u> Tax Roll	296,225,296.41	26,141,510.42	289,370.00	none	none	none	322,656,176.83
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	284,523,297.88	24,910,680.08	276,859.30	none	none	none	309,710,837.26
7. Discounts Allowed	10,885,355.18	979,894.68	11,496.99	none	none	none	11,876,746.85
8. Total Cash Credits on Collections (6 + 7)	295,408,653.06	25,890,574.76	288,356.29	none	none	none	321,587,584.11
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	2,091.50	none	none	none	none	none	2,091.50
11. Errors and Insolvencies (under minimum)	787,213.90	71,688.71	none	none	none	none	858,902.61
12. Uncollected Taxes Due to Pending Litigation	15,033.67	6,890.58	none	none	none	none	21,924.25
13. Other Unpaid	12,304.28	172,356.37	1,013.71	none	none	none	185,674.36
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	296,225,296.41	26,141,510.42	289,370.00	none	none	none	322,656,176.83

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	644,899,662.99	55,419,543.79	736,887.36	none	none	none	701,056,094.14
2. Plus Additions to the Roll.	112,293.39	none	none	none	none	none	112,293.39
3. Less Subtractions from the Roll Including Rounding Error	-113,416.29	none	none	none	none	none	-113,416.29
4. Interest Collected on Current Roll	540,877.45	20,370.06	none	none	none	none	561,247.51
5. Total Taxes Levied on <u>2021</u> Tax Roll	645,439,417.54	55,439,913.85	736,887.36	none	none	none	701,616,218.75

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	620,037,210.01	52,846,989.51	705,597.09	none	none	none	673,589,796.61
7. Discounts Allowed	23,599,001.89	2,064,538.66	29,324.52	none	none	none	25,692,865.07
8. Total Cash Credits on Collections (6 + 7)	643,636,211.90	54,911,528.17	734,921.61	none	none	none	699,282,661.68
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	6,974.89	none	none	none	none	none	6,974.89
11. Errors and Insolvencies (under minimum)	1,643,623.96	135,824.45	none	none	none	none	1,779,448.41
12. Uncollected Taxes Due to Pending Litigation	73,018.35	16,206.65	none	none	none	none	89,225.00
13. Other Unpaid	79,588.44	376,354.58	1,965.75	none	none	none	457,908.77
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	645,439,417.54	55,439,913.85	736,887.36	none	none	none	701,616,218.75

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knowledge and belief.

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

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	6,823,860.31	584,906.13	7,766.33	none	none	none	7,416,532.77
2. Plus Additions to the Roll.	1,183.52	none	none	none	none	none	1,183.52
3. Less Subtractions from the Roll Including Rounding Error	-1,195.34	none	none	none	none	none	-1,195.34
4. Interest Collected on Current Roll	5,727.10	214.76	none	none	none	none	5,941.86
5. Total Taxes Levied on <u>2021</u> Tax Roll	6,829,575.59	585,120.89	7,766.33	none	none	none	7,422,462.81

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,560,879.17	558,079.47	7,436.55	none	none	none	7,126,395.19
7. Discounts Allowed	249,716.19	21,805.14	309.05	none	none	none	271,830.38
8. Total Cash Credits on Collections (6 + 7)	6,810,595.36	579,884.61	7,745.60	none	none	none	7,398,225.57
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	78.24	none	none	none	none	none	78.24
11. Errors and Insolvencies (under minimum)	17,293.58	1,098.88	none	none	none	none	18,392.46
12. Uncollected Taxes Due to Pending Litigation	769.58	170.79	none	none	none	none	940.37
13. Other Unpaid	838.83	3,966.61	20.73	none	none	none	4,826.17
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	6,829,575.59	585,120.89	7,766.33	none	none	none	7,422,462.81

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knowledge and belief.

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

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	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	55,224,374.56	4,596,892.74	61,017.60	none	none	none	59,882,284.90
2. Plus Additions to the Roll.	9,797.21	none	none	none	none	none	9,797.21
3. Less Subtractions from the Roll Including Rounding Error	-9,895.18	none	none	none	none	none	-9,895.18
4. Interest Collected on Current Roll	46,035.17	1,760.12	none	none	none	none	47,795.29
5. Total Taxes Levied on <u>2021</u> Tax Roll	55,270,311.76	4,598,652.86	61,017.60	none	none	none	59,929,982.22
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	53,094,384.51	4,384,330.45	58,432.08	none	none	none	57,537,147.04
7. Discounts Allowed	2,021,587.75	171,741.07	2,428.68	none	none	none	2,195,757.50
8. Total Cash Credits on Collections (6 + 7)	55,115,972.26	4,556,071.52	60,860.76	none	none	none	59,732,904.54
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	624.62	none	none	none	none	none	624.62
11. Errors and Insolvencies (under minimum)	140,400.48	8,761.59	none	none	none	none	149,162.07
12. Uncollected Taxes Due to Pending Litigation	6,370.58	1,414.00	none	none	none	none	7,784.58
13. Other Unpaid	6,943.82	32,405.75	156.84	none	none	none	39,506.41
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	55,270,311.76	4,598,652.86	61,017.60	none	none	none	59,929,982.22

I certify that the information contained herein is accurate and correct to the best of my
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Tax Collector's Recapitulation of the Tax Roll For LIBRARY-SERVICE (210), Hillsborough County

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are not applicable, write "None."

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	60,628,385.35	4,985,010.13	68,132.23	none	none	none	65,681,527.71
2. Plus Additions to the Roll.	9,228.72	none	none	none	none	none	9,228.72
3. Less Subtractions from the Roll Including Rounding Error	-9,328.36	none	none	none	none	none	-9,328.36
4. Interest Collected on Current Roll	50,773.36	1,944.48	none	none	none	none	52,717.84
5. Total Taxes Levied on <u>2021</u> Tax Roll	60,679,059.07	4,986,954.61	68,132.23	none	none	none	65,734,145.91

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	58,290,575.10	4,754,737.75	65,245.24	none	none	none	63,110,558.09
7. Discounts Allowed	2,219,448.27	186,083.72	2,711.86	none	none	none	2,408,243.85
8. Total Cash Credits on Collections (6 + 7)	60,510,023.37	4,940,821.47	67,957.10	none	none	none	65,518,801.94
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	690.45	none	none	none	none	none	690.45
11. Errors and Insolvencies (under minimum)	153,536.85	9,569.41	none	none	none	none	163,106.26
12. Uncollected Taxes Due to Pending Litigation	7,113.40	1,578.85	none	none	none	none	8,692.25
13. Other Unpaid	7,695.00	34,984.88	175.13	none	none	none	42,855.01
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	60,679,059.07	4,986,954.61	68,132.23	none	none	none	65,734,145.91

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property (1)	Personal Property (2)	Centrally Assessed Property (3)	Real Property (4)	Personal Property (5)	Centrally Assessed Property (6)	Real, Personal, and Centrally Assessed Property (7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,752,627.36	155,061.40	1,713.27	none	none	none	1,909,402.03
2. Plus Additions to the Roll.	77.94	none	none	none	none	none	77.94
3. Less Subtractions from the Roll Including Rounding Error	-79.01	none	none	none	none	none	-79.01
4. Interest Collected on Current Roll	1,395.18	65.10	none	none	none	none	1,460.28
5. Total Taxes Levied on <u>2021</u> Tax Roll	1,754,021.47	155,126.50	1,713.27	none	none	none	1,910,861.24
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,684,648.61	147,962.37	1,639.18	none	none	none	1,834,250.16
7. Discounts Allowed	64,537.71	5,821.09	68.09	none	none	none	70,426.89
8. Total Cash Credits on Collections (6 + 7)	1,749,186.32	153,783.46	1,707.27	none	none	none	1,904,677.05
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	12.36	none	none	none	none	none	12.36
11. Errors and Insolvencies (under minimum)	4,660.93	281.78	none	none	none	none	4,942.71
12. Uncollected Taxes Due to Pending Litigation	89.02	40.79	none	none	none	none	129.81
13. Other Unpaid	72.84	1,020.47	6.00	none	none	none	1,099.31
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,754,021.47	155,126.50	1,713.27	none	none	none	1,910,861.24

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

Tax Collector's Recapitulation of the Tax Roll For PLANT CITY CITY (800), Hillsborough County

Every space must be filled in.
Where there are spaces that
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COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

none	none	none	14,456,376.72	2,801,546.48	37,416.41	17,295,339.61
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2. Plus Additions to the Roll.

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

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

none	none	none	15,461.34	194.86	none	15,656.20
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5. Total Taxes Levied on 2021 Tax Roll

none	none	none	14,471,838.06	2,801,741.34	37,416.41	17,310,995.81
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	13,923,017.78	2,692,772.29	35,765.17	16,651,555.24
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7. Discounts Allowed

none	none	none	517,033.25	100,195.97	1,483.68	618,712.90
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8. Total Cash Credits on Collections (6 + 7)

none	none	none	14,440,051.03	2,792,968.26	37,248.85	17,270,268.14
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9. Warrants Pending

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

none	none	none	266.43	none	none	266.43
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11. Errors and Insolvencies (under minimum)

none	none	none	31,520.60	3,830.94	none	35,351.54
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12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
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13. Other Unpaid

none	none	none	none	4,942.14	167.56	5,109.70
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14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
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15. Total Credits (Lines 5 and 15 Should balance)

none	none	none	14,471,838.06	2,801,741.34	37,416.41	17,310,995.81
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I certify that the information contained herein is accurate and correct to the best of my
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Tax Collector's Recapitulation of the Tax Roll For PORT AUTHORITY (400), Hillsborough County

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are not applicable, write "None."

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	10,563,476.62	905,441.49	12,022.31	none	none	none	11,480,940.42
2. Plus Additions to the Roll.	1,832.05	none	none	none	none	none	1,832.05
3. Less Subtractions from the Roll Including Rounding Error	-1,850.39	none	none	none	none	none	-1,850.39
4. Interest Collected on Current Roll	8,862.08	332.35	none	none	none	none	9,194.43
5. Total Taxes Levied on <u>2021</u> Tax Roll	10,572,320.36	905,773.84	12,022.31	none	none	none	11,490,116.51

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,156,464.47	863,913.32	11,511.83	none	none	none	11,031,889.62
7. Discounts Allowed	386,474.79	33,754.99	478.41	none	none	none	420,708.19
8. Total Cash Credits on Collections (6 + 7)	10,542,939.26	897,668.31	11,990.24	none	none	none	11,452,597.81
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	121.11	none	none	none	none	none	121.11
11. Errors and Insolvencies (under minimum)	26,770.18	1,700.94	none	none	none	none	28,471.12
12. Uncollected Taxes Due to Pending Litigation	1,191.31	264.42	none	none	none	none	1,455.73
13. Other Unpaid	1,298.50	6,140.17	32.07	none	none	none	7,470.74
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	10,572,320.36	905,773.84	12,022.31	none	none	none	11,490,116.51

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

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are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	275,616,971.25	21,769,340.17	289,051.15	none	none	none	297,675,362.57
2. Plus Additions to the Roll.	44,807.41	none	none	none	none	none	44,807.41
3. Less Subtractions from the Roll Including Rounding Error	-45,257.10	none	none	none	none	none	-45,257.10
4. Interest Collected on Current Roll	236,158.91	7,990.47	none	none	none	none	244,149.38
5. Total Taxes Levied on <u>2021</u> Tax Roll	275,852,680.47	21,777,330.64	289,051.15	none	none	none	297,919,062.26
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	265,011,495.10	20,770,897.47	276,777.30	none	none	none	286,059,169.87
7. Discounts Allowed	10,066,559.24	811,549.99	11,502.75	none	none	none	10,889,611.98
8. Total Cash Credits on Collections (6 + 7)	275,078,054.34	21,582,447.46	288,280.05	none	none	none	296,948,781.85
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	3,835.76	none	none	none	none	none	3,835.76
11. Errors and Insolvencies (under minimum)	708,602.63	40,897.09	none	none	none	none	749,499.72
12. Uncollected Taxes Due to Pending Litigation	29,967.74	6,357.21	none	none	none	none	36,324.95
13. Other Unpaid	32,220.00	147,628.88	771.10	none	none	none	180,619.98
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	275,852,680.47	21,777,330.64	289,051.15	none	none	none	297,919,062.26

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

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

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	441,502,095.58	34,871,615.59	463,021.68	none	none	none	476,836,732.85
2. Plus Additions to the Roll.	71,775.59	none	none	none	none	none	71,775.59
3. Less Subtractions from the Roll Including Rounding Error	-72,495.96	none	none	none	none	none	-72,495.96
4. Interest Collected on Current Roll	378,296.20	12,799.39	none	none	none	none	391,095.59
5. Total Taxes Levied on <u>2021</u> Tax Roll	441,879,671.41	34,884,414.98	463,021.68	none	none	none	477,227,108.07

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	424,513,566.42	33,272,241.85	443,360.45	none	none	none	458,229,168.72
7. Discounts Allowed	16,125,255.63	1,299,996.17	18,426.03	none	none	none	17,443,677.83
8. Total Cash Credits on Collections (6 + 7)	440,638,822.05	34,572,238.02	461,786.48	none	none	none	475,672,846.55
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	6,144.50	none	none	none	none	none	6,144.50
11. Errors and Insolvencies (under minimum)	1,135,088.27	65,511.72	none	none	none	none	1,200,599.99
12. Uncollected Taxes Due to Pending Litigation	48,004.36	10,183.42	none	none	none	none	58,187.78
13. Other Unpaid	51,612.23	236,481.82	1,235.20	none	none	none	289,329.25
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	441,879,671.41	34,884,414.98	463,021.68	none	none	none	477,227,108.07

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>none</u>	<u>none</u>	<u>none</u>	<u>253,139,895.20</u>	<u>18,262,609.03</u>	<u>346,917.30</u>	<u>271,749,421.53</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>83,937.57</u>	<u>none</u>	<u>none</u>	<u>83,937.57</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>-84,787.74</u>	<u>none</u>	<u>none</u>	<u>-84,787.74</u>
4. Interest Collected on Current Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>229,255.40</u>	<u>5,986.47</u>	<u>none</u>	<u>235,241.87</u>
5. Total Taxes Levied on <u>2021</u> Tax Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>253,368,300.43</u>	<u>18,268,595.50</u>	<u>346,917.30</u>	<u>271,983,813.23</u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>none</u>	<u>none</u>	<u>none</u>	<u>243,450,385.16</u>	<u>17,403,785.45</u>	<u>332,570.84</u>	<u>261,186,741.45</u>
7. Discounts Allowed	<u>none</u>	<u>none</u>	<u>none</u>	<u>9,196,096.33</u>	<u>673,768.06</u>	<u>13,837.66</u>	<u>9,883,702.05</u>
8. Total Cash Credits on Collections (6 + 7)	<u>none</u>	<u>none</u>	<u>none</u>	<u>252,646,481.49</u>	<u>18,077,553.51</u>	<u>346,408.50</u>	<u>271,070,443.50</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>4,375.13</u>	<u>none</u>	<u>none</u>	<u>4,375.13</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>591,586.60</u>	<u>38,860.55</u>	<u>none</u>	<u>630,447.15</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>57,758.64</u>	<u>7,776.70</u>	<u>none</u>	<u>65,535.34</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>68,098.57</u>	<u>144,404.74</u>	<u>508.80</u>	<u>213,012.11</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u>none</u>	<u>none</u>	<u>none</u>	<u>253,368,300.43</u>	<u>18,268,595.50</u>	<u>346,917.30</u>	<u>271,983,813.23</u>

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>none</u>	<u>none</u>	<u>none</u>	<u>12,131,390.36</u>	<u>1,735,843.43</u>	<u>none</u>	<u>13,867,233.79</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>20,086.69</u>	<u>none</u>	<u>none</u>	<u>20,086.69</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>-20,201.27</u>	<u>none</u>	<u>none</u>	<u>-20,201.27</u>
4. Interest Collected on Current Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>7,434.16</u>	<u>244.50</u>	<u>none</u>	<u>7,678.66</u>
5. Total Taxes Levied on <u>2021</u> Tax Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>12,138,709.94</u>	<u>1,736,087.93</u>	<u>none</u>	<u>13,874,797.87</u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>none</u>	<u>none</u>	<u>none</u>	<u>11,656,045.07</u>	<u>1,652,825.88</u>	<u>none</u>	<u>13,308,870.95</u>
7. Discounts Allowed	<u>none</u>	<u>none</u>	<u>none</u>	<u>443,941.81</u>	<u>66,705.27</u>	<u>none</u>	<u>510,647.08</u>
8. Total Cash Credits on Collections (6 + 7)	<u>none</u>	<u>none</u>	<u>none</u>	<u>12,099,986.88</u>	<u>1,719,531.15</u>	<u>none</u>	<u>13,819,518.03</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>63.64</u>	<u>none</u>	<u>none</u>	<u>63.64</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>37,973.20</u>	<u>2,504.72</u>	<u>none</u>	<u>40,477.92</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>686.22</u>	<u>14,052.06</u>	<u>none</u>	<u>14,738.28</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u>none</u>	<u>none</u>	<u>none</u>	<u>12,138,709.94</u>	<u>1,736,087.93</u>	<u>none</u>	<u>13,874,797.87</u>

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	28,639,920.04	2,454,861.09	32,595.38	none	none	none	31,127,376.51
2. Plus Additions to the Roll.	4,967.13	none	none	none	none	none	4,967.13
3. Less Subtractions from the Roll Including Rounding Error	-5,016.86	none	none	none	none	none	-5,016.86
4. Interest Collected on Current Roll	24,026.12	901.08	none	none	none	none	24,927.20
5. Total Taxes Levied on <u>2021</u> Tax Roll	28,663,896.43	2,455,762.17	32,595.38	none	none	none	31,152,253.98
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	27,536,391.84	2,342,270.17	31,211.33	none	none	none	29,909,873.34
7. Discounts Allowed	1,047,844.88	91,515.63	1,297.09	none	none	none	1,140,657.60
8. Total Cash Credits on Collections (6 + 7)	28,584,236.72	2,433,785.80	32,508.42	none	none	none	31,050,530.94
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	328.43	none	none	none	none	none	328.43
11. Errors and Insolvencies (under minimum)	72,580.89	4,611.77	none	none	none	none	77,192.66
12. Uncollected Taxes Due to Pending Litigation	3,229.88	716.89	none	none	none	none	3,946.77
13. Other Unpaid	3,520.51	16,647.71	86.96	none	none	none	20,255.18
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	28,663,896.43	2,455,762.17	32,595.38	none	none	none	31,152,253.98

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