

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	59,934,676.06	4,745,221.58	60,425.94	none	none	none	64,740,323.58
2. Plus Additions to the Roll.	37,862.96	none	none	none	none	none	37,862.96
3. Less Subtractions from the Roll Including Rounding Error	-38,835.68	none	none	none	none	none	-38,835.68
4. Interest Collected on Current Roll	54,451.80	1,837.31	0.08	none	none	none	56,289.19
5. Total Taxes Levied on <u>2022</u> Tax Roll	59,988,155.14	4,747,058.89	60,426.02	none	none	none	64,795,640.05

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	57,557,102.55	4,495,764.87	57,981.54	none	none	none	62,110,848.96
7. Discounts Allowed	2,177,604.32	176,304.64	2,398.60	none	none	none	2,356,307.56
8. Total Cash Credits on Collections (6 + 7)	59,734,706.87	4,672,069.51	60,380.14	none	none	none	64,467,156.52
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,216.75	none	none	none	none	none	1,216.75
11. Errors and Insolvencies (under minimum)	240,350.80	35,503.66	none	none	none	none	275,854.46
12. Uncollected Taxes Due to Pending Litigation	9,156.81	1,255.75	none	none	none	none	10,412.56
13. Other Unpaid	2,723.91	38,229.97	45.88	none	none	none	40,999.76
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	59,988,155.14	4,747,058.89	60,426.02	none	none	none	64,795,640.05

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	339,932,310.28	27,197,840.57	291,606.31	none	none	none	367,421,757.16
2. Plus Additions to the Roll.	19,106.20	none	none	none	none	none	19,106.20
3. Less Subtractions from the Roll Including Rounding Error	-20,285.71	none	none	none	none	none	-20,285.71
4. Interest Collected on Current Roll	290,185.91	8,983.22	0.43	none	none	none	299,169.56
5. Total Taxes Levied on <u>2022</u> Tax Roll	340,221,316.68	27,206,823.79	291,606.74	none	none	none	367,719,747.21
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	326,544,942.92	25,810,121.72	279,772.75	none	none	none	352,634,837.39
7. Discounts Allowed	12,430,545.23	1,024,560.85	11,549.64	none	none	none	13,466,655.72
8. Total Cash Credits on Collections (6 + 7)	338,975,488.15	26,834,682.57	291,322.39	none	none	none	366,101,493.11
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	5,111.06	none	none	none	none	none	5,111.06
11. Errors and Insolvencies (under minimum)	1,208,326.58	155,613.66	none	none	none	none	1,363,940.24
12. Uncollected Taxes Due to Pending Litigation	13,190.81	8,367.10	none	none	none	none	21,557.91
13. Other Unpaid	19,200.08	208,160.46	284.35	none	none	none	227,644.89
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	340,221,316.68	27,206,823.79	291,606.74	none	none	none	367,719,747.21

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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	745,856,139.46	59,182,197.84	754,619.76	none	none	none	805,792,957.06
2. Plus Additions to the Roll.	472,845.97	none	none	none	none	none	472,845.97
3. Less Subtractions from the Roll Including Rounding Error	-484,993.25	none	none	none	none	none	-484,993.25
4. Interest Collected on Current Roll	677,755.48	22,659.50	0.88	none	none	none	700,415.86
5. Total Taxes Levied on <u>2022</u> Tax Roll	746,521,747.66	59,204,857.34	754,620.64	none	none	none	806,481,225.64
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	716,212,001.04	55,983,774.16	724,093.66	none	none	none	772,919,868.86
7. Discounts Allowed	27,101,857.29	2,196,051.76	29,953.97	none	none	none	29,327,863.02
8. Total Cash Credits on Collections (6 + 7)	743,313,858.33	58,179,825.92	754,047.63	none	none	none	802,247,731.88
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	14,396.71	none	none	none	none	none	14,396.71
11. Errors and Insolvencies (under minimum)	3,045,265.73	531,921.13	none	none	none	none	3,577,186.86
12. Uncollected Taxes Due to Pending Litigation	114,353.25	15,682.47	none	none	none	none	130,035.72
13. Other Unpaid	33,873.64	477,427.82	573.01	none	none	none	511,874.47
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	746,521,747.66	59,204,857.34	754,620.64	none	none	none	806,481,225.64

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ENVIRONMENTAL LAND (130), 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)
7,888,558.65	624,561.94	7,953.15	none	none	none	8,521,073.74
4,983.48	none	none	none	none	none	4,983.48
-5,111.47	none	none	none	none	none	-5,111.47
7,171.27	241.97	0.01	none	none	none	7,413.25
7,895,601.93	624,803.91	7,953.16	none	none	none	8,528,359.00
7,575,630.24	591,728.82	7,631.53	none	none	none	8,174,990.59
286,612.91	23,204.91	315.59	none	none	none	310,133.41
7,862,243.15	614,933.73	7,947.12	none	none	none	8,485,124.00
none	none	none	none	none	none	none
160.07	none	none	none	none	none	160.07
31,634.98	4,673.01	none	none	none	none	36,307.99
1,205.20	165.27	none	none	none	none	1,370.47
358.53	5,031.90	6.04	none	none	none	5,396.47
none	none	none	none	none	none	none
7,895,601.93	624,803.91	7,953.16	none	none	none	8,528,359.00

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For HILLS CO TRANSIT AUTHORITY (410), 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)
63,802,488.55	4,873,026.41	62,098.17	none	none	none	68,737,613.13
39,972.02	none	none	none	none	none	39,972.02
-41,016.05	none	none	none	none	none	-41,016.05
57,550.59	1,898.96	0.07	none	none	none	59,449.62
63,858,995.11	4,874,925.37	62,098.24	none	none	none	68,796,018.72
61,268,193.69	4,631,102.24	59,587.40	none	none	none	65,958,883.33
2,320,435.52	181,935.11	2,465.82	none	none	none	2,504,836.45
63,588,629.21	4,813,037.35	62,053.22	none	none	none	68,463,719.78
none	none	none	none	none	none	none
1,011.12	none	none	none	none	none	1,011.12
256,441.41	19,829.58	none	none	none	none	276,270.99
9,976.93	1,368.28	none	none	none	none	11,345.21
2,936.44	40,690.16	45.02	none	none	none	43,671.62
none	none	none	none	none	none	none
63,858,995.11	4,874,925.37	62,098.24	none	none	none	68,796,018.72

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 LIBRARY-SERVICE (210), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>69,966,571.60</u>	<u>5,213,000.04</u>	<u>69,338.84</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>75,248,910.48</u>
2. Plus Additions to the Roll.	<u>43,138.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>43,138.62</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>-44,304.38</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>-44,304.38</u>
4. Interest Collected on Current Roll	<u>63,432.66</u>	<u>2,083.70</u>	<u>0.07</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>65,516.43</u>
5. Total Taxes Levied on <u>2022</u> Tax Roll	<u>70,028,838.50</u>	<u>5,215,083.74</u>	<u>69,338.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>75,313,261.15</u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>67,195,549.04</u>	<u>4,954,230.93</u>	<u>66,535.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>72,216,315.29</u>
7. Discounts Allowed	<u>2,545,024.12</u>	<u>194,413.61</u>	<u>2,753.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,742,191.05</u>
8. Total Cash Credits on Collections (6 + 7)	<u>69,740,573.16</u>	<u>5,148,644.54</u>	<u>69,288.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>74,958,506.34</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>1,120.88</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,120.88</u>
11. Errors and Insolvencies (under minimum)	<u>272,725.43</u>	<u>20,812.79</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>293,538.22</u>
12. Uncollected Taxes Due to Pending Litigation	<u>11,140.21</u>	<u>1,527.76</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>12,667.97</u>
13. Other Unpaid	<u>3,278.82</u>	<u>44,098.65</u>	<u>50.27</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>47,427.74</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>70,028,838.50</u>	<u>5,215,083.74</u>	<u>69,338.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>75,313,261.15</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 PARK BONDS - UNINCORPORATED (220), 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	2,012,652.07	161,381.31	1,726.48	none	none	none	2,175,759.86
2. Plus Additions to the Roll.	113.11	none	none	none	none	none	113.11
3. Less Subtractions from the Roll Including Rounding Error	-120.11	none	none	none	none	none	-120.11
4. Interest Collected on Current Roll	1,720.11	53.13	none	none	none	none	1,773.24
5. Total Taxes Levied on <u>2022</u> Tax Roll	2,014,365.18	161,434.44	1,726.48	none	none	none	2,177,526.10
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,933,534.96	153,319.77	1,656.45	none	none	none	2,088,511.18
7. Discounts Allowed	73,633.29	6,086.73	68.35	none	none	none	79,788.37
8. Total Cash Credits on Collections (6 + 7)	2,007,168.25	159,406.50	1,724.80	none	none	none	2,168,299.55
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	30.20	none	none	none	none	none	30.20
11. Errors and Insolvencies (under minimum)	6,974.95	745.90	none	none	none	none	7,720.85
12. Uncollected Taxes Due to Pending Litigation	78.10	49.53	none	none	none	none	127.63
13. Other Unpaid	113.68	1,232.51	1.68	none	none	none	1,347.87
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,014,365.18	161,434.44	1,726.48	none	none	none	2,177,526.10

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 PLANT CITY CITY (800), 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

none	none	none	17,149,770.47	3,397,633.61	42,749.04	20,590,153.12
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2. Plus Additions to the Roll.

none	none	none	14,655.69	none	none	14,655.69
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3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	-14,836.23	none	none	-14,836.23
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4. Interest Collected on Current Roll

none	none	none	20,348.32	893.11	0.09	21,241.52
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5. Total Taxes Levied on 2022 Tax Roll

none	none	none	17,169,938.25	3,398,526.72	42,749.13	20,611,214.10
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CREDITS

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

none	none	none	16,368,002.21	3,007,321.29	41,005.27	19,416,328.77
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7. Discounts Allowed

none	none	none	590,783.90	115,039.25	1,687.03	707,510.18
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8. Total Cash Credits on Collections (6 + 7)

none	none	none	16,958,786.11	3,122,360.54	42,692.30	20,123,838.95
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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	3,595.71	none	none	3,595.71
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11. Errors and Insolvencies (under minimum)

none	none	none	207,197.20	265,120.13	none	472,317.33
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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	359.23	11,046.05	56.83	11,462.11
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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	17,169,938.25	3,398,526.72	42,749.13	20,611,214.10
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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

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	10,970,846.99	868,819.64	11,060.71	none	none	none	11,850,727.34
2. Plus Additions to the Roll.	6,930.74	none	none	none	none	none	6,930.74
3. Less Subtractions from the Roll Including Rounding Error	-7,108.74	none	none	none	none	none	-7,108.74
4. Interest Collected on Current Roll	9,966.49	336.41	0.01	none	none	none	10,302.91
5. Total Taxes Levied on <u>2022</u> Tax Roll	10,980,635.48	869,156.05	11,060.72	none	none	none	11,860,852.25

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,535,702.95	823,012.85	10,613.26	none	none	none	11,369,329.06
7. Discounts Allowed	398,539.79	32,273.92	439.06	none	none	none	431,252.77
8. Total Cash Credits on Collections (6 + 7)	10,934,242.74	855,286.77	11,052.32	none	none	none	11,800,581.83
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	222.63	none	none	none	none	none	222.63
11. Errors and Insolvencies (under minimum)	43,995.39	6,498.84	none	none	none	none	50,494.23
12. Uncollected Taxes Due to Pending Litigation	1,676.16	229.87	none	none	none	none	1,906.03
13. Other Unpaid	498.56	7,140.57	8.40	none	none	none	7,647.53
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	10,980,635.48	869,156.05	11,060.72	none	none	none	11,860,852.25

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 SCHOOL - LOCAL (320), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>331,448,803.87</u>	<u>23,245,275.83</u>	<u>296,006.83</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>354,990,086.53</u>
2. Plus Additions to the Roll.	<u>192,875.72</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>192,875.72</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>-198,587.39</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>-198,587.39</u>
4. Interest Collected on Current Roll	<u>316,365.99</u>	<u>9,001.17</u>	<u>0.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>325,367.50</u>
5. Total Taxes Levied on <u>2022</u> Tax Roll	<u><u>331,759,458.19</u></u>	<u><u>23,254,277.00</u></u>	<u><u>296,007.17</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>355,309,742.36</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>317,903,243.90</u>	<u>22,023,272.77</u>	<u>284,032.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>340,210,549.36</u>
7. Discounts Allowed	<u>11,985,070.49</u>	<u>863,656.44</u>	<u>11,749.71</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>12,860,476.64</u>
8. Total Cash Credits on Collections (6 + 7)	<u>329,888,314.39</u>	<u>22,886,929.21</u>	<u>295,782.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>353,071,026.00</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>7,941.67</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>7,941.67</u>
11. Errors and Insolvencies (under minimum)	<u>1,799,543.81</u>	<u>173,920.75</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,973,464.56</u>
12. Uncollected Taxes Due to Pending Litigation	<u>48,438.27</u>	<u>6,151.63</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>54,589.90</u>
13. Other Unpaid	<u>15,220.05</u>	<u>187,275.41</u>	<u>224.77</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>202,720.23</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><u>331,759,458.19</u></u>	<u><u>23,254,277.00</u></u>	<u><u>296,007.17</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>355,309,742.36</u></u>

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	477,563,459.86	33,499,915.22	426,497.26	none	none	none	511,489,872.34
2. Plus Additions to the Roll.	277,902.32	none	none	none	none	none	277,902.32
3. Less Subtractions from the Roll Including Rounding Error	-286,131.93	none	none	none	none	none	-286,131.93
4. Interest Collected on Current Roll	455,831.91	12,969.15	0.49	none	none	none	468,801.55
5. Total Taxes Levied on <u>2022</u> Tax Roll	478,011,062.16	33,512,884.37	426,497.75	none	none	none	511,950,444.28
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	458,046,533.24	31,734,708.67	409,244.52	none	none	none	490,190,486.43
7. Discounts Allowed	17,268,516.81	1,244,444.42	16,929.37	none	none	none	18,529,890.60
8. Total Cash Credits on Collections (6 + 7)	475,315,050.05	32,979,153.09	426,173.89	none	none	none	508,720,377.03
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	11,442.77	none	none	none	none	none	11,442.77
11. Errors and Insolvencies (under minimum)	2,592,848.03	250,591.47	none	none	none	none	2,843,439.50
12. Uncollected Taxes Due to Pending Litigation	69,791.66	8,863.45	none	none	none	none	78,655.11
13. Other Unpaid	21,929.65	274,276.36	323.86	none	none	none	296,529.87
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	478,011,062.16	33,512,884.37	426,497.75	none	none	none	511,950,444.28

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>294,600,728.20</u>	<u>19,282,964.89</u>	<u>357,159.86</u>	<u>314,240,852.95</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>452,535.36</u>	<u>none</u>	<u>none</u>	<u>452,535.36</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>-463,823.25</u>	<u>none</u>	<u>none</u>	<u>-463,823.25</u>
4. Interest Collected on Current Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>292,600.81</u>	<u>10,421.43</u>	<u>0.24</u>	<u>303,022.48</u>
5. Total Taxes Levied on <u>2022</u> Tax Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>294,882,041.12</u>	<u>19,293,386.32</u>	<u>357,160.10</u>	<u>314,532,587.54</u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>none</u>	<u>none</u>	<u>none</u>	<u>282,778,920.83</u>	<u>18,337,929.37</u>	<u>342,780.89</u>	<u>301,459,631.09</u>
7. Discounts Allowed	<u>none</u>	<u>none</u>	<u>none</u>	<u>10,622,409.14</u>	<u>702,773.95</u>	<u>14,223.75</u>	<u>11,339,406.84</u>
8. Total Cash Credits on Collections (6 + 7)	<u>none</u>	<u>none</u>	<u>none</u>	<u>293,401,329.97</u>	<u>19,040,703.32</u>	<u>357,004.64</u>	<u>312,799,037.93</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>4,775.01</u>	<u>none</u>	<u>none</u>	<u>4,775.01</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,361,733.96</u>	<u>52,635.01</u>	<u>none</u>	<u>1,414,368.97</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>105,146.87</u>	<u>5,113.71</u>	<u>none</u>	<u>110,260.58</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>9,055.31</u>	<u>194,934.28</u>	<u>155.46</u>	<u>204,145.05</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>294,882,041.12</u>	<u>19,293,386.32</u>	<u>357,160.10</u>	<u>314,532,587.54</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

none	none	none	14,722,559.91	2,638,241.61	none	17,360,801.52
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2. Plus Additions to the Roll.

none	none	none	17,274.81	none	none	17,274.81
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3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	-17,274.81	none	none	-17,274.81
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4. Interest Collected on Current Roll

none	none	none	9,556.45	421.40	none	9,977.85
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5. Total Taxes Levied on 2022 Tax Roll

none	none	none	14,732,116.36	2,638,663.01	none	17,370,779.37
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CREDITS

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

none	none	none	14,043,550.93	2,506,907.29	none	16,550,458.22
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7. Discounts Allowed

none	none	none	531,079.16	100,982.51	none	632,061.67
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8. Total Cash Credits on Collections (6 + 7)

none	none	none	14,574,630.09	2,607,889.80	none	17,182,519.89
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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	53.71	none	none	53.71
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11. Errors and Insolvencies (under minimum)

none	none	none	157,432.56	15,361.21	none	172,793.77
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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	15,412.00	none	15,412.00
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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	14,732,116.36	2,638,663.01	none	17,370,779.37
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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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	29,516,793.33	2,337,536.72	29,758.69	none	none	none	31,884,088.74
2. Plus Additions to the Roll.	18,646.83	none	none	none	none	none	18,646.83
3. Less Subtractions from the Roll Including Rounding Error	-19,125.89	none	none	none	none	none	-19,125.89
4. Interest Collected on Current Roll	26,819.78	904.96	0.03	none	none	none	27,724.77
5. Total Taxes Levied on <u>2022</u> Tax Roll	29,543,134.05	2,338,441.68	29,758.72	none	none	none	31,911,334.45
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	28,345,844.79	2,214,303.57	28,554.86	none	none	none	30,588,703.22
7. Discounts Allowed	1,072,470.47	86,831.09	1,181.26	none	none	none	1,160,482.82
8. Total Cash Credits on Collections (6 + 7)	29,418,315.26	2,301,134.66	29,736.12	none	none	none	31,749,186.04
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	599.18	none	none	none	none	none	599.18
11. Errors and Insolvencies (under minimum)	118,368.60	17,484.95	none	none	none	none	135,853.55
12. Uncollected Taxes Due to Pending Litigation	4,509.57	618.44	none	none	none	none	5,128.01
13. Other Unpaid	1,341.44	19,203.63	22.60	none	none	none	20,567.67
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	29,543,134.05	2,338,441.68	29,758.72	none	none	none	31,911,334.45

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