

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	66,935,064.67	5,353,494.80	60,425.94	none	none	none	72,348,985.41
2. Plus Additions to the Roll.	10,418.53	none	148.83	none	none	none	10,567.36
3. Less Subtractions from the Roll Including Rounding Error	-10,808.20	none	none	none	none	none	-10,808.20
4. Interest Collected on Current Roll	65,061.87	1,908.52	none	none	none	none	66,970.39
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>66,999,736.87</u>	<u>5,355,403.32</u>	<u>60,574.77</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>72,415,714.96</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	64,370,704.25	5,087,419.09	56,463.56	none	none	none	69,514,586.90
7. Discounts Allowed	2,431,367.74	196,381.12	2,350.54	none	none	none	2,630,099.40
8. Total Cash Credits on Collections (6 + 7)	66,802,071.99	5,283,800.21	58,814.10	none	none	none	72,144,686.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	496.25	none	none	none	none	none	496.25
11. Errors and Insolvencies (under minimum)	182,718.57	19,337.40	1,297.67	none	none	none	203,353.64
12. Uncollected Taxes Due to Pending Litigation	10,127.11	6,101.49	none	none	none	none	16,228.60
13. Other Unpaid	4,322.95	46,164.22	463.00	none	none	none	50,950.17
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>66,999,736.87</u>	<u>5,355,403.32</u>	<u>60,574.77</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>72,415,714.96</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 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	378,438,803.12	30,889,121.41	291,606.31	none	none	none	409,619,530.84
2. Plus Additions to the Roll.	22,486.49	none	875.63	none	none	none	23,362.12
3. Less Subtractions from the Roll Including Rounding Error	-25,255.37	none	none	none	none	none	-25,255.37
4. Interest Collected on Current Roll	340,309.37	10,754.26	none	none	none	none	351,063.63
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>378,776,343.61</u>	<u>30,899,875.67</u>	<u>292,481.94</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>409,968,701.22</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	364,108,695.74	29,399,672.78	265,416.37	none	none	none	393,773,784.89
7. Discounts Allowed	13,839,832.34	1,135,598.28	11,046.17	none	none	none	14,986,476.79
8. Total Cash Credits on Collections (6 + 7)	377,948,528.08	30,535,271.06	276,462.54	none	none	none	408,760,261.68
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	2,804.82	none	none	none	none	none	2,804.82
11. Errors and Insolvencies (under minimum)	780,025.80	98,839.57	13,293.81	none	none	none	892,159.18
12. Uncollected Taxes Due to Pending Litigation	14,684.33	35,156.15	none	none	none	none	49,840.48
13. Other Unpaid	30,300.58	230,608.89	2,725.59	none	none	none	263,635.06
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>378,776,343.61</u>	<u>30,899,875.67</u>	<u>292,481.94</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>409,968,701.22</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 COUNTY OPERATING (100), 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	833,325,047.80	66,698,545.99	754,619.76	none	none	none	900,778,213.55
2. Plus Additions to the Roll.	130,110.21	none	1,858.61	none	none	none	131,968.82
3. Less Subtractions from the Roll Including Rounding Error	-134,976.55	none	none	none	none	none	-134,976.55
4. Interest Collected on Current Roll	810,096.37	23,834.95	none	none	none	none	833,931.32
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>834,130,277.83</u>	<u>66,722,380.94</u>	<u>756,478.37</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>901,609,137.14</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	801,384,693.81	63,403,049.57	705,136.90	none	none	none	865,492,880.28
7. Discounts Allowed	30,275,174.82	2,447,046.09	29,353.61	none	none	none	32,751,574.52
8. Total Cash Credits on Collections (6 + 7)	831,659,868.63	65,850,095.66	734,490.51	none	none	none	898,244,454.80
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	5,766.72	none	none	none	none	none	5,766.72
11. Errors and Insolvencies (under minimum)	2,284,185.10	241,491.24	16,205.90	none	none	none	2,541,882.24
12. Uncollected Taxes Due to Pending Litigation	126,470.98	76,197.59	none	none	none	none	202,668.57
13. Other Unpaid	53,986.40	554,596.45	5,781.96	none	none	none	614,364.81
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>834,130,277.83</u>	<u>66,722,380.94</u>	<u>756,478.37</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>901,609,137.14</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 ENVIRONMENTAL LAND (130), 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	8,809,946.28	704,622.21	7,953.15	none	none	none	9,522,521.64
2. Plus Additions to the Roll.	1,371.30	none	19.59	none	none	none	1,390.89
3. Less Subtractions from the Roll Including Rounding Error	-1,422.57	none	none	none	none	none	-1,422.57
4. Interest Collected on Current Roll	8,562.64	251.16	none	none	none	none	8,813.80
5. Total Taxes Levied on 2023 Tax Roll	8,818,457.65	704,873.37	7,972.74	none	none	none	9,531,303.76

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,472,442.93	669,602.09	7,431.75	none	none	none	9,149,476.77
7. Discounts Allowed	319,998.18	25,847.04	309.31	none	none	none	346,154.53
8. Total Cash Credits on Collections (6 + 7)	8,792,441.11	695,449.13	7,741.06	none	none	none	9,495,631.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	65.25	none	none	none	none	none	65.25
11. Errors and Insolvencies (under minimum)	24,049.35	2,545.16	170.74	none	none	none	26,765.25
12. Uncollected Taxes Due to Pending Litigation	1,332.92	803.08	none	none	none	none	2,136.00
13. Other Unpaid	569.02	6,076.00	60.94	none	none	none	6,705.96
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	8,818,457.65	704,873.37	7,972.74	none	none	none	9,531,303.76

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

Every space must be filled in.
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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	71,111,827.26	5,499,280.53	62,098.17	none	none	none	76,673,205.96
2. Plus Additions to the Roll.	11,150.50	none	144.52	none	none	none	11,295.02
3. Less Subtractions from the Roll Including Rounding Error	-11,575.06	none	none	none	none	none	-11,575.06
4. Interest Collected on Current Roll	67,921.13	1,991.45	none	none	none	none	69,912.58
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>71,179,323.83</u>	<u>5,501,271.98</u>	<u>62,242.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>76,742,838.50</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	68,385,701.99	5,227,920.99	57,947.47	none	none	none	73,671,570.45
7. Discounts Allowed	2,585,660.38	201,560.72	2,412.40	none	none	none	2,789,633.50
8. Total Cash Credits on Collections (6 + 7)	70,971,362.37	5,429,481.71	60,359.87	none	none	none	76,461,203.95
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	500.97	none	none	none	none	none	500.97
11. Errors and Insolvencies (under minimum)	191,808.76	19,847.01	1,432.98	none	none	none	213,088.75
12. Uncollected Taxes Due to Pending Litigation	11,034.16	6,648.03	none	none	none	none	17,682.19
13. Other Unpaid	4,617.57	45,295.23	449.84	none	none	none	50,362.64
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>71,179,323.83</u>	<u>5,501,271.98</u>	<u>62,242.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>76,742,838.50</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 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	78,017,635.57	5,888,144.93	69,338.84	none	none	none	83,975,119.34
2. Plus Additions to the Roll.	12,450.65	none	161.37	none	none	none	12,612.02
3. Less Subtractions from the Roll Including Rounding Error	-12,924.73	none	none	none	none	none	-12,924.73
4. Interest Collected on Current Roll	74,642.25	2,176.40	none	none	none	none	76,818.65
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>78,091,803.74</u>	<u>5,890,321.33</u>	<u>69,500.21</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>84,051,625.28</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	75,025,752.42	5,595,982.84	64,704.19	none	none	none	80,686,439.45
7. Discounts Allowed	2,836,839.94	215,363.42	2,693.60	none	none	none	3,054,896.96
8. Total Cash Credits on Collections (6 + 7)	77,862,592.36	5,811,346.26	67,397.79	none	none	none	83,741,336.41
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	553.34	none	none	none	none	none	553.34
11. Errors and Insolvencies (under minimum)	211,181.39	21,883.50	1,600.13	none	none	none	234,665.02
12. Uncollected Taxes Due to Pending Litigation	12,320.69	7,423.13	none	none	none	none	19,743.82
13. Other Unpaid	5,155.96	49,668.44	502.29	none	none	none	55,326.69
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>78,091,803.74</u>	<u>5,890,321.33</u>	<u>69,500.21</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>84,051,625.28</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

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,240,779.68	183,498.71	1,726.48	none	none	none	2,426,004.87
2. Plus Additions to the Roll.	133.13	none	5.19	none	none	none	138.32
3. Less Subtractions from the Roll Including Rounding Error	-149.53	none	none	none	none	none	-149.53
4. Interest Collected on Current Roll	2,013.23	63.76	none	none	none	none	2,076.99
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>2,242,776.51</u>	<u>183,562.47</u>	<u>1,731.67</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,428,070.65</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,155,901.48	174,655.49	1,571.45	none	none	none	2,332,128.42
7. Discounts Allowed	81,973.82	6,748.15	65.40	none	none	none	88,787.37
8. Total Cash Credits on Collections (6 + 7)	2,237,875.30	181,403.64	1,636.85	none	none	none	2,420,915.79
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	16.65	none	none	none	none	none	16.65
11. Errors and Insolvencies (under minimum)	4,618.20	585.20	78.68	none	none	none	5,282.08
12. Uncollected Taxes Due to Pending Litigation	86.95	208.14	none	none	none	none	295.09
13. Other Unpaid	179.41	1,365.49	16.14	none	none	none	1,561.04
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>2,242,776.51</u>	<u>183,562.47</u>	<u>1,731.67</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,428,070.65</u>

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Tax Collector's Recapitulation of the Tax Roll For PLANT CITY CITY (800), 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	none	none	none	20,350,709.84	3,699,159.94	42,749.04	24,092,618.82
2. Plus Additions to the Roll.	none	none	none	2,299.41	none	201.67	2,501.08
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-2,299.41	none	none	-2,299.41
4. Interest Collected on Current Roll	none	none	none	33,956.01	1,008.99	none	34,965.00
5. Total Taxes Levied on <u>2023</u> Tax Roll	none	none	none	20,384,665.85	3,700,168.93	42,950.71	24,127,785.49

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	19,591,941.64	3,512,708.31	40,845.84	23,145,495.79
7. Discounts Allowed	none	none	none	708,051.62	138,113.33	1,698.99	847,863.94
8. Total Cash Credits on Collections (6 + 7)	none	none	none	20,299,993.26	3,650,821.64	42,544.83	23,993,359.73
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	454.90	none	none	454.90
11. Errors and Insolvencies (under minimum)	none	none	none	83,159.78	13,975.89	-218.47	96,917.20
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	1,057.91	35,371.40	624.35	37,053.66
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	20,384,665.85	3,700,168.93	42,950.71	24,127,785.49

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Tax Collector's Recapitulation of the Tax Roll For PORT AUTHORITY (400), 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	11,231,306.37	898,276.67	10,139.06	none	none	none	12,139,722.10
2. Plus Additions to the Roll.	1,748.15	none	24.98	none	none	none	1,773.13
3. Less Subtractions from the Roll Including Rounding Error	-1,813.53	none	none	none	none	none	-1,813.53
4. Interest Collected on Current Roll	10,916.38	320.41	none	none	none	none	11,236.79
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>11,242,157.37</u>	<u>898,597.08</u>	<u>10,164.04</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>12,150,918.49</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,800,992.54	853,631.18	9,474.16	none	none	none	11,664,097.88
7. Discounts Allowed	407,998.12	32,951.48	394.41	none	none	none	441,344.01
8. Total Cash Credits on Collections (6 + 7)	11,208,990.66	886,582.66	9,868.57	none	none	none	12,105,441.89
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	83.26	none	none	none	none	none	83.26
11. Errors and Insolvencies (under minimum)	30,658.80	3,244.73	217.78	none	none	none	34,121.31
12. Uncollected Taxes Due to Pending Litigation	1,699.27	1,023.76	none	none	none	none	2,723.03
13. Other Unpaid	725.38	7,745.93	77.69	none	none	none	8,549.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>11,242,157.37</u>	<u>898,597.08</u>	<u>10,164.04</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>12,150,918.49</u>

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

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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	364,000,519.55	26,225,005.75	296,006.83	none	none	none	390,521,532.13
2. Plus Additions to the Roll.	53,629.36	none	729.06	none	none	none	54,358.42
3. Less Subtractions from the Roll Including Rounding Error	-55,082.96	none	none	none	none	none	-55,082.96
4. Interest Collected on Current Roll	367,714.87	9,349.37	none	none	none	none	377,064.24
5. Total Taxes Levied on 2023 Tax Roll	<u>364,366,780.82</u>	<u>26,234,355.12</u>	<u>296,735.89</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>390,897,871.83</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	349,757,637.25	24,921,588.94	276,596.65	none	none	none	374,955,822.84
7. Discounts Allowed	13,172,948.44	962,007.13	11,514.21	none	none	none	14,146,469.78
8. Total Cash Credits on Collections (6 + 7)	362,930,585.69	25,883,596.07	288,110.86	none	none	none	389,102,292.62
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	3,053.77	none	none	none	none	none	3,053.77
11. Errors and Insolvencies (under minimum)	1,355,257.15	94,727.22	6,357.00	none	none	none	1,456,341.37
12. Uncollected Taxes Due to Pending Litigation	55,174.44	29,889.22	none	none	none	none	85,063.66
13. Other Unpaid	22,709.77	226,142.61	2,268.03	none	none	none	251,120.41
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>364,366,780.82</u>	<u>26,234,355.12</u>	<u>296,735.89</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>390,897,871.83</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	510,377,954.25	36,771,004.08	415,041.53	none	none	none	547,563,999.86
2. Plus Additions to the Roll.	75,195.65	none	1,022.24	none	none	none	76,217.89
3. Less Subtractions from the Roll Including Rounding Error	-77,233.77	none	none	none	none	none	-77,233.77
4. Interest Collected on Current Roll	515,587.81	13,109.11	none	none	none	none	528,696.92
5. Total Taxes Levied on 2023 Tax Roll	510,891,503.94	36,784,113.19	416,063.77	none	none	none	548,091,680.90

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	490,407,497.33	34,943,437.01	387,825.87	none	none	none	525,738,760.21
7. Discounts Allowed	18,470,266.91	1,348,864.66	16,144.53	none	none	none	19,835,276.10
8. Total Cash Credits on Collections (6 + 7)	508,877,764.24	36,292,301.67	403,970.40	none	none	none	545,574,036.31
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	4,281.76	none	none	none	none	none	4,281.76
11. Errors and Insolvencies (under minimum)	1,900,253.75	132,820.54	8,913.29	none	none	none	2,041,987.58
12. Uncollected Taxes Due to Pending Litigation	77,362.04	41,908.75	none	none	none	none	119,270.79
13. Other Unpaid	31,842.15	317,082.23	3,180.08	none	none	none	352,104.46
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	510,891,503.94	36,784,113.19	416,063.77	none	none	none	548,091,680.90

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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)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	329,575,669.80	21,488,763.35	357,159.86	351,421,593.01
2. Plus Additions to the Roll.	none	none	none	106,526.29	none	551.63	107,077.92
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-107,868.28	none	none	-107,868.28
4. Interest Collected on Current Roll	none	none	none	346,213.30	8,940.20	none	355,153.50
5. Total Taxes Levied on 2023 Tax Roll	none	none	none	329,920,541.11	21,497,703.55	357,711.49	351,775,956.15

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	316,673,556.54	20,359,770.61	342,792.50	337,376,119.65
7. Discounts Allowed	none	none	none	11,873,194.68	777,220.99	14,275.07	12,664,690.74
8. Total Cash Credits on Collections (6 + 7)	none	none	none	328,546,751.22	21,136,991.60	357,067.57	350,040,810.39
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	1,850.49	none	none	1,850.49
11. Errors and Insolvencies (under minimum)	none	none	none	1,241,455.92	103,058.69	-1,073.16	1,343,441.45
12. Uncollected Taxes Due to Pending Litigation	none	none	none	116,153.23	32,647.68	none	148,800.91
13. Other Unpaid	none	none	none	14,330.25	225,005.58	1,717.08	241,052.91
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	329,920,541.11	21,497,703.55	357,711.49	351,775,956.15

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	16,000,459.68	2,917,206.35	none	18,917,666.03
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	13,867.85	541.31	none	14,409.16
5. Total Taxes Levied on <u>2023</u> Tax Roll	none	none	none	16,014,327.53	2,917,747.66	none	18,932,075.19

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	15,398,256.95	2,791,946.91	none	18,190,203.86
7. Discounts Allowed	none	none	none	581,242.05	112,129.71	none	693,371.76
8. Total Cash Credits on Collections (6 + 7)	none	none	none	15,979,499.00	2,904,076.62	none	18,883,575.62
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	69.98	none	none	69.98
11. Errors and Insolvencies (under minimum)	none	none	none	34,758.55	3,206.65	none	37,965.20
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	10,464.39	none	10,464.39
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	16,014,327.53	2,917,747.66	none	18,932,075.19

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	29,799,231.81	2,383,349.19	26,901.33	none	none	none	32,209,482.33
2. Plus Additions to the Roll.	4,638.27	none	66.25	none	none	none	4,704.52
3. Less Subtractions from the Roll Including Rounding Error	-4,811.76	none	none	none	none	none	-4,811.76
4. Interest Collected on Current Roll	28,960.37	849.65	none	none	none	none	29,810.02
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>29,828,018.69</u>	<u>2,384,198.84</u>	<u>26,967.58</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>32,239,185.11</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	28,657,667.66	2,264,893.66	25,137.27	none	none	none	30,947,698.59
7. Discounts Allowed	1,082,351.54	87,427.80	1,046.39	none	none	none	1,170,825.73
8. Total Cash Credits on Collections (6 + 7)	29,740,019.20	2,352,321.46	26,183.66	none	none	none	32,118,524.32
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	220.95	none	none	none	none	none	220.95
11. Errors and Insolvencies (under minimum)	81,345.44	8,608.87	577.79	none	none	none	90,532.10
12. Uncollected Taxes Due to Pending Litigation	4,508.53	2,716.37	none	none	none	none	7,224.90
13. Other Unpaid	1,924.57	20,552.14	206.13	none	none	none	22,682.84
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>29,828,018.69</u>	<u>2,384,198.84</u>	<u>26,967.58</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>32,239,185.11</u>

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