

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	76,978,340.46	5,485,329.11	61,132.03	none	none	none	82,524,801.60
2. Plus Additions to the Roll.	26,083.44	none	none	none	none	none	26,083.44
3. Less Subtractions from the Roll Including Rounding Error	-26,123.01	none	none	none	none	none	-26,123.01
4. Interest Collected on Current Roll	63,112.24	2,444.60	none	none	none	none	65,556.84
5. Total Taxes Levied on <u>2025</u> Tax Roll	77,041,413.13	5,487,773.71	61,132.03	none	none	none	82,590,318.87

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	73,766,834.70	5,192,590.96	58,697.94	none	none	none	79,018,123.60
7. Discounts Allowed	2,755,771.60	202,586.66	2,434.09	none	none	none	2,960,792.35
8. Total Cash Credits on Collections (6 + 7)	76,522,606.30	5,395,177.62	61,132.03	none	none	none	81,978,915.95
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	2,488.54	none	none	none	none	none	2,488.54
11. Errors and Insolvencies (under minimum)	503,463.22	12,372.92	none	none	none	none	515,836.14
12. Uncollected Taxes Due to Pending Litigation	2,277.28	3,295.32	none	none	none	none	5,572.60
13. Other Unpaid	10,577.79	76,927.85	none	none	none	none	87,505.64
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	77,041,413.13	5,487,773.71	61,132.03	none	none	none	82,590,318.87

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	459,116,648.20	33,691,891.79	304,924.39	none	none	none	493,113,464.38
2. Plus Additions to the Roll.	15,465.43	none	none	none	none	none	15,465.43
3. Less Subtractions from the Roll Including Rounding Error	-15,830.66	none	none	none	none	none	-15,830.66
4. Interest Collected on Current Roll	296,374.15	12,743.55	none	none	none	none	309,117.70
5. Total Taxes Levied on <u>2025</u> Tax Roll	459,412,657.12	33,704,635.34	304,924.39	none	none	none	493,422,216.85
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	440,346,443.67	31,878,384.82	292,796.98	none	none	none	472,517,625.47
7. Discounts Allowed	16,570,975.58	1,255,285.75	12,127.41	none	none	none	17,838,388.74
8. Total Cash Credits on Collections (6 + 7)	456,917,419.25	33,133,670.57	304,924.39	none	none	none	490,356,014.21
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	9,657.26	none	none	none	none	none	9,657.26
11. Errors and Insolvencies (under minimum)	2,399,292.64	131,238.93	none	none	none	none	2,530,531.57
12. Uncollected Taxes Due to Pending Litigation	13,717.96	27,047.26	none	none	none	none	40,765.22
13. Other Unpaid	72,570.01	412,678.58	none	none	none	none	485,248.59
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	459,412,657.12	33,704,635.34	304,924.39	none	none	none	493,422,216.85

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Tax Collector's Recapitulation of the Tax Roll For COUNTY OPERATING (100), 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	913,665,326.91	65,074,104.91	727,456.53	none	none	none	979,466,888.35
2. Plus Additions to the Roll.	310,386.36	none	none	none	none	none	310,386.36
3. Less Subtractions from the Roll Including Rounding Error	-310,857.75	none	none	none	none	none	-310,857.75
4. Interest Collected on Current Roll	747,680.72	28,811.83	none	none	none	none	776,492.55
5. Total Taxes Levied on <u>2025</u> Tax Roll	914,412,536.24	65,102,916.74	727,456.53	none	none	none	980,242,909.51
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	875,517,097.52	61,597,167.99	698,491.62	none	none	none	937,812,757.13
7. Discounts Allowed	32,715,545.31	2,403,874.29	28,964.91	none	none	none	35,148,384.51
8. Total Cash Credits on Collections (6 + 7)	908,232,642.83	64,001,042.28	727,456.53	none	none	none	972,961,141.64
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	29,330.49	none	none	none	none	none	29,330.49
11. Errors and Insolvencies (under minimum)	5,998,280.83	147,235.60	none	none	none	none	6,145,516.43
12. Uncollected Taxes Due to Pending Litigation	26,936.79	39,213.68	none	none	none	none	66,150.47
13. Other Unpaid	125,345.30	915,425.18	none	none	none	none	1,040,770.48
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	914,412,536.24	65,102,916.74	727,456.53	none	none	none	980,242,909.51

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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	10,135,487.62	721,973.81	8,046.15	none	none	none	10,865,507.58
2. Plus Additions to the Roll.	3,433.12	none	none	none	none	none	3,433.12
3. Less Subtractions from the Roll Including Rounding Error	-3,438.26	none	none	none	none	none	-3,438.26
4. Interest Collected on Current Roll	8,308.43	321.65	none	none	none	none	8,630.08
5. Total Taxes Levied on <u>2025</u> Tax Roll	10,143,790.91	722,295.46	8,046.15	none	none	none	10,874,132.52
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,712,641.73	683,444.70	7,725.88	none	none	none	10,403,812.31
7. Discounts Allowed	362,864.41	26,663.49	320.27	none	none	none	389,848.17
8. Total Cash Credits on Collections (6 + 7)	10,075,506.14	710,108.19	8,046.15	none	none	none	10,793,660.48
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	327.66	none	none	none	none	none	327.66
11. Errors and Insolvencies (under minimum)	66,265.15	1,628.56	none	none	none	none	67,893.71
12. Uncollected Taxes Due to Pending Litigation	299.73	433.73	none	none	none	none	733.46
13. Other Unpaid	1,392.23	10,124.98	none	none	none	none	11,517.21
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	10,143,790.91	722,295.46	8,046.15	none	none	none	10,874,132.52

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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)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	81,552,459.81	5,645,263.51	62,647.86	none	none	none	87,260,371.18
2. Plus Additions to the Roll.	28,384.56	none	none	none	none	none	28,384.56
3. Less Subtractions from the Roll Including Rounding Error	-28,426.99	none	none	none	none	none	-28,426.99
4. Interest Collected on Current Roll	66,438.14	2,480.62	none	none	none	none	68,918.76
5. Total Taxes Levied on <u>2025</u> Tax Roll	81,618,855.52	5,647,744.13	62,647.86	none	none	none	87,329,247.51
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	78,154,239.87	5,340,824.01	60,152.82	none	none	none	83,555,216.70
7. Discounts Allowed	2,919,294.42	208,612.91	2,495.04	none	none	none	3,130,402.37
8. Total Cash Credits on Collections (6 + 7)	81,073,534.29	5,549,436.92	62,647.86	none	none	none	86,685,619.07
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	2,592.72	none	none	none	none	none	2,592.72
11. Errors and Insolvencies (under minimum)	528,826.81	12,937.88	none	none	none	none	541,764.69
12. Uncollected Taxes Due to Pending Litigation	2,432.34	3,590.50	none	none	none	none	6,022.84
13. Other Unpaid	11,469.36	81,778.83	none	none	none	none	93,248.19
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	81,618,855.52	5,647,744.13	62,647.86	none	none	none	87,329,247.51

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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	89,527,096.60	6,075,923.32	69,952.58	none	none	none	95,672,972.50
2. Plus Additions to the Roll.	31,694.23	none	none	none	none	none	31,694.23
3. Less Subtractions from the Roll Including Rounding Error	-31,741.59	none	none	none	none	none	-31,741.59
4. Interest Collected on Current Roll	72,924.10	2,570.24	none	none	none	none	75,494.34
5. Total Taxes Levied on <u>2025</u> Tax Roll	89,599,973.34	6,078,493.56	69,952.58	none	none	none	95,748,419.48
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	85,804,678.17	5,745,757.67	67,166.63	none	none	none	91,617,602.47
7. Discounts Allowed	3,204,196.10	224,327.80	2,785.95	none	none	none	3,431,309.85
8. Total Cash Credits on Collections (6 + 7)	89,008,874.27	5,970,085.47	69,952.58	none	none	none	95,048,912.32
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	2,877.60	none	none	none	none	none	2,877.60
11. Errors and Insolvencies (under minimum)	572,698.82	14,232.93	none	none	none	none	586,931.75
12. Uncollected Taxes Due to Pending Litigation	2,715.98	4,009.11	none	none	none	none	6,725.09
13. Other Unpaid	12,806.67	90,166.05	none	none	none	none	102,972.72
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	89,599,973.34	6,078,493.56	69,952.58	none	none	none	95,748,419.48

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Tax Collector's Recapitulation of the Tax Roll For PARK BONDS - UNINCORPORATED (220), 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 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 2025 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 Unpaid

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

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knowledge and belief.

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	<u>none</u>	<u>none</u>	<u>none</u>	<u>26,042,285.97</u>	<u>3,693,172.82</u>	<u>45,260.29</u>	<u>29,780,719.08</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>399.03</u>	<u>none</u>	<u>none</u>	<u>399.03</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>-407.82</u>	<u>none</u>	<u>none</u>	<u>-407.82</u>
4. Interest Collected on Current Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>26,577.27</u>	<u>1,801.04</u>	<u>none</u>	<u>28,378.31</u>
5. Total Taxes Levied on <u>2025</u> Tax Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>26,068,854.45</u>	<u>3,694,973.86</u>	<u>45,260.29</u>	<u>29,809,088.60</u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>none</u>	<u>none</u>	<u>none</u>	<u>24,908,354.10</u>	<u>3,529,893.03</u>	<u>43,465.03</u>	<u>28,481,712.16</u>
7. Discounts Allowed	<u>none</u>	<u>none</u>	<u>none</u>	<u>932,428.64</u>	<u>135,521.68</u>	<u>1,795.26</u>	<u>1,069,745.58</u>
8. Total Cash Credits on Collections (6 + 7)	<u>none</u>	<u>none</u>	<u>none</u>	<u>25,840,782.74</u>	<u>3,665,414.71</u>	<u>45,260.29</u>	<u>29,551,457.74</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>1,358.48</u>	<u>none</u>	<u>none</u>	<u>1,358.48</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>225,516.33</u>	<u>6,214.88</u>	<u>none</u>	<u>231,731.21</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>558.82</u>	<u>none</u>	<u>none</u>	<u>558.82</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>638.08</u>	<u>23,344.27</u>	<u>none</u>	<u>23,982.35</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>26,068,854.45</u>	<u>3,694,973.86</u>	<u>45,260.29</u>	<u>29,809,088.60</u>

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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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	12,362,790.90	880,951.89	9,817.89	none	none	none	13,253,560.68
2. Plus Additions to the Roll.	4,189.07	none	none	none	none	none	4,189.07
3. Less Subtractions from the Roll Including Rounding Error	-4,195.37	none	none	none	none	none	-4,195.37
4. Interest Collected on Current Roll	10,130.90	392.70	none	none	none	none	10,523.60
5. Total Taxes Levied on <u>2025</u> Tax Roll	12,372,915.50	881,344.59	9,817.89	none	none	none	13,264,077.98
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,847,034.91	833,937.54	9,426.88	none	none	none	12,690,399.33
7. Discounts Allowed	442,559.69	32,535.78	391.01	none	none	none	475,486.48
8. Total Cash Credits on Collections (6 + 7)	12,289,594.60	866,473.32	9,817.89	none	none	none	13,165,885.81
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	399.67	none	none	none	none	none	399.67
11. Errors and Insolvencies (under minimum)	80,856.68	1,987.22	none	none	none	none	82,843.90
12. Uncollected Taxes Due to Pending Litigation	365.74	529.22	none	none	none	none	894.96
13. Other Unpaid	1,698.81	12,354.83	none	none	none	none	14,053.64
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	12,372,915.50	881,344.59	9,817.89	none	none	none	13,264,077.98

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Tax Collector's Recapitulation of the Tax Roll For SCHOOL - LOCAL (320), 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	582,065,356.19	38,824,037.64	432,679.88	none	none	none	621,322,073.71
2. Plus Additions to the Roll.	189,348.50	none	none	none	none	none	189,348.50
3. Less Subtractions from the Roll Including Rounding Error	-189,803.02	none	none	none	none	none	-189,803.02
4. Interest Collected on Current Roll	491,273.28	17,302.37	none	none	none	none	508,575.65
5. Total Taxes Levied on <u>2025</u> Tax Roll	582,556,174.95	38,841,340.01	432,679.88	none	none	none	621,830,194.84
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	557,740,062.52	36,752,089.16	415,452.00	none	none	none	594,907,603.68
7. Discounts Allowed	20,801,254.32	1,433,872.88	17,227.88	none	none	none	22,252,355.08
8. Total Cash Credits on Collections (6 + 7)	578,541,316.84	38,185,962.04	432,679.88	none	none	none	617,159,958.76
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	19,845.33	none	none	none	none	none	19,845.33
11. Errors and Insolvencies (under minimum)	3,898,406.60	87,573.55	none	none	none	none	3,985,980.15
12. Uncollected Taxes Due to Pending Litigation	18,860.46	23,323.67	none	none	none	none	42,184.13
13. Other Unpaid	77,745.72	544,480.75	none	none	none	none	622,226.47
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	582,556,174.95	38,841,340.01	432,679.88	none	none	none	621,830,194.84

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	554,109,018.08	36,959,336.60	411,898.50	none	none	none	591,480,253.18
2. Plus Additions to the Roll.	180,254.17	none	none	none	none	none	180,254.17
3. Less Subtractions from the Roll Including Rounding Error	-180,686.87	none	none	none	none	none	-180,686.87
4. Interest Collected on Current Roll	467,679.50	16,471.74	none	none	none	none	484,151.24
5. Total Taxes Levied on <u>2025</u> Tax Roll	554,576,264.88	36,975,808.34	411,898.50	none	none	none	591,963,971.72
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	530,952,086.38	34,986,904.20	395,498.05	none	none	none	566,334,488.63
7. Discounts Allowed	19,802,151.36	1,365,003.37	16,400.45	none	none	none	21,183,555.18
8. Total Cash Credits on Collections (6 + 7)	550,754,237.74	36,351,907.57	411,898.50	none	none	none	587,518,043.81
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	18,892.23	none	none	none	none	none	18,892.23
11. Errors and Insolvencies (under minimum)	3,711,168.69	83,367.30	none	none	none	none	3,794,535.99
12. Uncollected Taxes Due to Pending Litigation	17,954.63	22,203.47	none	none	none	none	40,158.10
13. Other Unpaid	74,011.59	518,330.00	none	none	none	none	592,341.59
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	554,576,264.88	36,975,808.34	411,898.50	none	none	none	591,963,971.72

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 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	377,136,759.05	22,044,542.30	367,749.55	399,549,050.90
2. Plus Additions to the Roll.	none	none	none	331,603.77	none	none	331,603.77
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-331,638.97	none	none	-331,638.97
4. Interest Collected on Current Roll	none	none	none	411,151.74	11,439.79	none	422,591.53
5. Total Taxes Levied on <u>2025</u> Tax Roll	none	none	none	377,547,875.59	22,055,982.09	367,749.55	399,971,607.23
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	361,017,098.88	20,819,957.83	353,081.05	382,190,137.76
7. Discounts Allowed	none	none	none	13,313,055.75	798,444.95	14,668.50	14,126,169.20
8. Total Cash Credits on Collections (6 + 7)	none	none	none	374,330,154.63	21,618,402.78	367,749.55	396,316,306.96
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	18,767.96	none	none	18,767.96
11. Errors and Insolvencies (under minimum)	none	none	none	3,142,393.60	-18,225.98	none	3,124,167.62
12. Uncollected Taxes Due to Pending Litigation	none	none	none	11,751.37	8,205.57	none	19,956.94
13. Other Unpaid	none	none	none	44,808.03	447,599.72	none	492,407.75
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	377,547,875.59	22,055,982.09	367,749.55	399,971,607.23

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	18,109,483.94	2,630,786.25	none	20,740,270.19
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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	14,634.89	2,308.16	none	16,943.05
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5. Total Taxes Levied on 2025 Tax Roll

none	none	none	18,124,118.83	2,633,094.41	none	20,757,213.24
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CREDITS

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

none	none	none	17,261,265.70	2,517,869.25	none	19,779,134.95
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7. Discounts Allowed

none	none	none	656,899.60	99,526.44	none	756,426.04
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8. Total Cash Credits on Collections (6 + 7)

none	none	none	17,918,165.30	2,617,395.69	none	20,535,560.99
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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	116.43	none	none	116.43
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11. Errors and Insolvencies (under minimum)

none	none	none	205,837.10	2,463.07	none	208,300.17
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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	13,235.65	none	13,235.65
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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	18,124,118.83	2,633,094.41	none	20,757,213.24
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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)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	30,714,223.91	2,188,632.81	24,391.50	none	none	none	32,927,248.22
2. Plus Additions to the Roll.	10,407.23	none	none	none	none	none	10,407.23
3. Less Subtractions from the Roll Including Rounding Error	-10,423.04	none	none	none	none	none	-10,423.04
4. Interest Collected on Current Roll	25,185.36	975.45	none	none	none	none	26,160.81
5. Total Taxes Levied on <u>2025</u> Tax Roll	30,739,393.46	2,189,608.26	24,391.50	none	none	none	32,953,393.22
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	29,432,867.50	2,071,830.84	23,420.26	none	none	none	31,528,118.60
7. Discounts Allowed	1,099,523.24	80,831.93	971.24	none	none	none	1,181,326.41
8. Total Cash Credits on Collections (6 + 7)	30,532,390.74	2,152,662.77	24,391.50	none	none	none	32,709,445.01
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	992.88	none	none	none	none	none	992.88
11. Errors and Insolvencies (under minimum)	200,880.72	4,936.68	none	none	none	none	205,817.40
12. Uncollected Taxes Due to Pending Litigation	908.62	1,314.84	none	none	none	none	2,223.46
13. Other Unpaid	4,220.50	30,693.97	none	none	none	none	34,914.47
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	30,739,393.46	2,189,608.26	24,391.50	none	none	none	32,953,393.22

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 All Ad valorem districts, 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	2,810,226,748.68	195,547,445.39	2,112,947.31	421,288,528.96	28,368,501.37	413,009.84	3,457,957,181.55
2. Plus Additions to the Roll.	799,646.11	none	none	332,002.80	none	none	1,131,648.91
3. Less Subtractions from the Roll Including Rounding Error	-801,526.56	none	none	-332,046.79	none	none	-1,133,573.35
4. Interest Collected on Current Roll	2,249,106.82	84,514.75	none	452,363.90	15,548.99	none	2,801,534.46
5. Total Taxes Levied on <u>2025</u> Tax Roll	2,812,473,975.05	195,631,960.14	2,112,947.31	421,740,848.87	28,384,050.36	413,009.84	3,460,756,791.57
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,693,273,986.97	185,082,931.89	2,028,829.06	403,186,718.68	26,867,720.11	396,546.08	3,310,836,732.79
7. Discounts Allowed	100,674,136.03	7,233,594.86	84,118.25	14,902,383.99	1,033,493.07	16,463.76	123,944,189.96
8. Total Cash Credits on Collections (6 + 7)	2,793,948,123.00	192,316,526.75	2,112,947.31	418,089,102.67	27,901,213.18	413,009.84	3,434,780,922.75
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	87,404.38	none	none	20,242.87	none	none	107,647.25
11. Errors and Insolvencies (under minimum)	17,960,140.16	497,511.57	none	3,573,747.03	-9,548.03	none	22,021,850.73
12. Uncollected Taxes Due to Pending Litigation	86,469.53	124,960.80	none	12,310.19	8,205.57	none	231,946.09
13. Other Unpaid	391,837.98	2,692,961.02	none	45,446.11	484,179.64	none	3,614,424.75
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,812,473,975.05	195,631,960.14	2,112,947.31	421,740,848.87	28,384,050.36	413,009.84	3,460,756,791.57

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