



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 010-d - Bd of County Comm - County

Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	19,823,969.48	33,863.77	9,440,221.37	29,298,054.62
Plus Additions to the Roll E&I	1,273.84	0.00	1,265.17	2,539.01
Less Subtractions from Roll Including Rounding Error	24,141.59	0.00	10,017.25	34,158.84
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	19,801,101.73	33,863.77	9,431,469.29	29,266,434.79
CREDITS:				
Total Monies Collected Including Individual Sale	19,259,583.27	32,509.23	8,970,417.53	28,262,510.03
Discounts Allowed	600,829.76	1,354.54	361,609.38	963,793.68
Total Cash Credits on Collections (Total 2 Previous	19,860,413.03	33,863.77	9,332,026.91	29,226,303.71
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	534.45			534.45
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	227.49	0.00	103,201.90	103,429.39
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	60,145.27	0.00	3,759.52	63,904.79
Over(-) or Under(+) Collected	-1.51	0.00	0.00	-1.51
Outstanding Collections (MINTAX)	73.54	0.00	0.00	73.54
Total Credits (Should Equal Total Debits)	19,801,101.73	33,863.77	9,431,469.29	29,266,434.79



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Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 020-d - H C Hospital Auth - ISD

Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	9,639,914.95	16,378.83	4,565,923.93	14,222,217.71
Plus Additions to the Roll E&I	615.77	0.00	611.93	1,227.70
Less Subtractions from Roll Including Rounding Error	11,511.66	0.00	4,845.01	16,356.67
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	9,629,019.06	16,378.83	4,561,690.85	14,207,088.74
CREDITS:				
Total Monies Collected Including Individual Sale	9,365,350.17	15,723.68	4,338,695.32	13,719,769.17
Discounts Allowed	292,426.03	655.15	174,898.59	467,979.77
Total Cash Credits on Collections (Total 2 Previous	9,657,776.20	16,378.83	4,513,593.91	14,187,748.94
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	258.50			258.50
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	105.84	0.00	49,915.32	50,021.16
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	29,156.33	0.00	1,818.38	30,974.71
Over(-) or Under(+) Collected	-0.73	0.00	0.00	-0.73
Outstanding Collections (MINTAX)	35.58	0.00	0.00	35.58
Total Credits (Should Equal Total Debits)	9,629,019.06	16,378.83	4,561,690.85	14,207,088.74



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Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 021-d - H C Hosp Debt Svc - ISD

Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	732,537.21	1,244.60	346,954.75	1,080,736.56
Plus Additions to the Roll E&I	46.82	0.00	46.49	93.31
Less Subtractions from Roll Including Rounding Error	874.75	0.00	368.17	1,242.92
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	731,709.28	1,244.60	346,633.07	1,079,586.95
CREDITS:				
Total Monies Collected Including Individual Sale	711,662.62	1,194.84	329,688.00	1,042,545.46
Discounts Allowed	22,234.47	49.76	13,290.25	35,574.48
Total Cash Credits on Collections (Total 2 Previous	733,897.09	1,244.60	342,978.25	1,078,119.94
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	19.64			19.64
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	5.39	0.00	3,792.98	3,798.37
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	2,215.50	0.00	138.16	2,353.66
Over(-) or Under(+) Collected	-0.06	0.00	0.00	-0.06
Outstanding Collections (MINTAX)	2.72	0.00	0.00	2.72
Total Credits (Should Equal Total Debits)	731,709.28	1,244.60	346,633.07	1,079,586.95



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Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 030-d - School State Law S - School

Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	10,491,837.38	14,930.08	4,162,068.78	14,668,836.24
Plus Additions to the Roll E&I	431.16	0.00	557.79	988.95
Less Subtractions from Roll Including Rounding Error	10,993.73	0.00	4,416.47	15,410.20
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	10,481,274.81	14,930.08	4,158,210.10	14,654,414.99
CREDITS:				
Total Monies Collected Including Individual Sale	10,201,633.62	14,332.86	3,954,938.32	14,170,904.80
Discounts Allowed	312,601.92	597.22	159,428.97	472,628.11
Total Cash Credits on Collections (Total 2 Previous	10,514,235.54	14,930.08	4,114,367.29	14,643,532.91
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	321.90			321.90
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	181.91	0.00	45,500.31	45,682.22
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	33,495.98	0.00	1,657.50	35,153.48
Over(-) or Under(+) Collected	-1.15	0.00	0.00	-1.15
Outstanding Collections (MINTAX)	32.59	0.00	0.00	32.59
Total Credits (Should Equal Total Debits)	10,481,274.81	14,930.08	4,158,210.10	14,654,414.99



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Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 031-c - School Local Bd Capital Outlay

Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	5,247,669.48	7,467.53	2,081,728.57	7,336,865.58
Plus Additions to the Roll E&I	215.64	0.00	278.99	494.63
Less Subtractions from Roll Including Rounding Error	5,498.68	0.00	2,208.98	7,707.66
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	5,242,386.44	7,467.53	2,079,798.58	7,329,652.55
CREDITS:				
Total Monies Collected Including Individual Sale	5,102,515.61	7,168.82	1,978,128.79	7,087,813.22
Discounts Allowed	156,354.82	298.71	79,741.05	236,394.58
Total Cash Credits on Collections (Total 2 Previous	5,258,870.43	7,467.53	2,057,869.84	7,324,207.80
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	161.00			161.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	89.33	0.00	22,757.79	22,847.12
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	16,750.16	0.00	829.05	17,579.21
Over(-) or Under(+) Collected	-0.57	0.00	0.00	-0.57
Outstanding Collections (MINTAX)	16.41	0.00	0.00	16.41
Total Credits (Should Equal Total Debits)	5,242,386.44	7,467.53	2,079,798.58	7,329,652.55



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Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 032-c - School Local Bd Discretionary Operating

Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,616,829.98	3,723.81	1,038,088.36	3,658,642.15
Plus Additions to the Roll E&I	107.54	0.00	139.13	246.67
Less Subtractions from Roll Including Rounding Error	2,742.04	0.00	1,101.54	3,843.58
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,614,195.48	3,723.81	1,037,125.95	3,655,045.24
CREDITS:				
Total Monies Collected Including Individual Sale	2,544,451.73	3,574.87	986,426.65	3,534,453.25
Discounts Allowed	77,976.88	148.94	39,764.20	117,890.02
Total Cash Credits on Collections (Total 2 Previous	2,622,428.61	3,723.81	1,026,190.85	3,652,343.27
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	80.31			80.31
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	36.67	0.00	11,348.51	11,385.18
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	8,357.93	0.00	413.41	8,771.34
Over(-) or Under(+) Collected	-0.29	0.00	0.00	-0.29
Outstanding Collections (MINTAX)	8.11	0.00	0.00	8.11
Total Credits (Should Equal Total Debits)	2,614,195.48	3,723.81	1,037,125.95	3,655,045.24



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Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 040-d - City of LaBelle - Municipal

Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	1,652,413.55	0.00	299,485.76	1,951,899.31
Plus Additions to the Roll E&I	0.00	0.00	956.27	956.27
Less Subtractions from Roll Including Rounding Error	582.89	0.00	1,718.35	2,301.24
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,651,830.66	0.00	298,723.68	1,950,554.34
CREDITS:				
Total Monies Collected Including Individual Sale	1,606,626.18	0.00	283,920.92	1,890,547.10
Discounts Allowed	50,544.09	0.00	11,213.61	61,757.70
Total Cash Credits on Collections (Total 2 Previous	1,657,170.27	0.00	295,134.53	1,952,304.80
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	59.32			59.32
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	3,637.06	3,637.06
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	5,398.93	0.00	47.91	5,446.84
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	1,651,830.66	0.00	298,723.68	1,950,554.34



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Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 050-c - City of Clewiston - Municipal

Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,216,166.07	14,927.41	182,687.13	2,413,780.61
Plus Additions to the Roll E&I	458.31	0.00	0.00	458.31
Less Subtractions from Roll Including Rounding Error	5,566.55	0.00	465.85	6,032.40
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,211,057.83	14,927.41	182,221.28	2,408,206.52
CREDITS:				
Total Monies Collected Including Individual Sale	2,146,534.45	14,330.30	174,418.75	2,335,283.50
Discounts Allowed	69,167.87	597.11	6,400.08	76,165.06
Total Cash Credits on Collections (Total 2 Previous	2,215,702.32	14,927.41	180,818.83	2,411,448.56
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	37.93			37.93
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	1,480.49	1,480.49
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	4,682.42	0.00	78.04	4,760.46
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,211,057.83	14,927.41	182,221.28	2,408,206.52



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Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 060-d - So Florida Water - WMD

Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	277,758.97	471.94	131,565.26	409,796.17
Plus Additions to the Roll E&I	14.65	0.00	17.64	32.29
Less Subtractions from Roll Including Rounding Error	328.61	0.00	139.61	468.22
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	277,445.01	471.94	131,443.29	409,360.24
CREDITS:				
Total Monies Collected Including Individual Sale	269,855.32	453.04	125,017.60	395,325.96
Discounts Allowed	8,418.70	18.90	5,039.73	13,477.33
Total Cash Credits on Collections (Total 2 Previous	278,274.02	471.94	130,057.33	408,803.29
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	7.46			7.46
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	2.05	0.00	1,438.30	1,440.35
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	839.48	0.00	52.34	891.82
Over(-) or Under(+) Collected	-0.02	0.00	0.00	-0.02
Outstanding Collections (MINTAX)	0.98	0.00	0.00	0.98
Total Credits (Should Equal Total Debits)	277,445.01	471.94	131,443.29	409,360.24



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Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 061-c - So Florida Water Everglades Construction- ECP

Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	95,819.62	162.78	45,381.61	141,364.01
Plus Additions to the Roll E&I	5.04	0.00	6.14	11.18
Less Subtractions from Roll Including Rounding Error	113.32	0.00	48.17	161.49
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	95,711.34	162.78	45,339.58	141,213.70
CREDITS:				
Total Monies Collected Including Individual Sale	93,106.35	156.25	43,123.04	136,385.64
Discounts Allowed	2,890.85	6.53	1,738.53	4,635.91
Total Cash Credits on Collections (Total 2 Previous	95,997.20	162.78	44,861.57	141,021.55
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	2.58			2.58
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.71	0.00	496.07	496.78
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	289.37	0.00	18.06	307.43
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.22	0.00	0.00	0.22
Total Credits (Should Equal Total Debits)	95,711.34	162.78	45,339.58	141,213.70



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Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 062-c - So Florida Water Okeechobee Basin

Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	300,628.95	510.79	142,390.38	443,530.12
Plus Additions to the Roll E&I	15.84	0.00	19.08	34.92
Less Subtractions from Roll Including Rounding Error	355.59	0.00	151.10	506.69
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	300,289.20	510.79	142,258.36	443,058.35
CREDITS:				
Total Monies Collected Including Individual Sale	292,076.13	490.38	135,304.20	427,870.71
Discounts Allowed	9,109.78	20.41	5,454.26	14,584.45
Total Cash Credits on Collections (Total 2 Previous	301,185.91	510.79	140,758.46	442,455.16
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	8.06			8.06
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	2.21	0.00	1,556.59	1,558.80
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	908.04	0.00	56.69	964.73
Over(-) or Under(+) Collected	-0.02	0.00	0.00	-0.02
Outstanding Collections (MINTAX)	1.08	0.00	0.00	1.08
Total Credits (Should Equal Total Debits)	300,289.20	510.79	142,258.36	443,058.35



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Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 10 - CLEWISTON DRAINAGE DISTRICT ZONE 1

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	162,743.80	0.00	0.00	162,743.80
Plus Additions to the Roll E&I	80.60	0.00	0.00	80.60
Less Subtractions from Roll Including Rounding Error	80.60	0.00	0.00	80.60
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	162,743.80	0.00	0.00	162,743.80
CREDITS:				
Total Monies Collected Including Individual Sale	157,789.88	0.00	0.00	157,789.88
Discounts Allowed	5,175.72	0.00	0.00	5,175.72
Total Cash Credits on Collections (Total 2 Previous	162,965.60	0.00	0.00	162,965.60
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	38.75			38.75
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	38.75	0.00	0.00	38.75
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	299.30	0.00	0.00	299.30
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	162,743.80	0.00	0.00	162,743.80



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Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 12 - CLEWISTON DRAINAGE DISTRICT ZONE 2

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	32,568.60	0.00	0.00	32,568.60
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	32,568.60	0.00	0.00	32,568.60
CREDITS:				
Total Monies Collected Including Individual Sale	31,265.85	0.00	0.00	31,265.85
Discounts Allowed	1,302.75	0.00	0.00	1,302.75
Total Cash Credits on Collections (Total 2 Previous	32,568.60	0.00	0.00	32,568.60
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	32,568.60	0.00	0.00	32,568.60



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Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 14 - CLEWISTON DRAINAGE DISTRICT ZONE 3

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	14,893.56	0.00	0.00	14,893.56
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	14,893.56	0.00	0.00	14,893.56
CREDITS:				
Total Monies Collected Including Individual Sale	14,344.06	0.00	0.00	14,344.06
Discounts Allowed	560.44	0.00	0.00	560.44
Total Cash Credits on Collections (Total 2 Previous	14,904.50	0.00	0.00	14,904.50
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	10.94	0.00	0.00	10.94
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	14,893.56	0.00	0.00	14,893.56



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 16 - BARRON WATER CONTROL DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	300,662.80	0.00	0.00	300,662.80
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	300,662.80	0.00	0.00	300,662.80
CREDITS:				
Total Monies Collected Including Individual Sale	292,568.72	0.00	0.00	292,568.72
Discounts Allowed	9,122.51	0.00	0.00	9,122.51
Total Cash Credits on Collections (Total 2 Previous	301,691.23	0.00	0.00	301,691.23
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	1,028.17	0.00	0.00	1,028.17
Over(-) or Under(+) Collected	-0.26	0.00	0.00	-0.26
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	300,662.80	0.00	0.00	300,662.80



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 1601 - BARRON 1601 PL AG AREA

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	102,433.70	0.00	0.00	102,433.70
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	102,433.70	0.00	0.00	102,433.70
CREDITS:				
Total Monies Collected Including Individual Sale	98,333.80	0.00	0.00	98,333.80
Discounts Allowed	4,097.22	0.00	0.00	4,097.22
Total Cash Credits on Collections (Total 2 Previous	102,431.02	0.00	0.00	102,431.02
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	2.68	0.00	0.00	2.68
Total Credits (Should Equal Total Debits)	102,433.70	0.00	0.00	102,433.70



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 1602 - BARRON 1602 BMNAG

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	22,868.38	0.00	0.00	22,868.38
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	22,868.38	0.00	0.00	22,868.38
CREDITS:				
Total Monies Collected Including Individual Sale	21,952.01	0.00	0.00	21,952.01
Discounts Allowed	914.64	0.00	0.00	914.64
Total Cash Credits on Collections (Total 2 Previous	22,866.65	0.00	0.00	22,866.65
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	1.73	0.00	0.00	1.73
Total Credits (Should Equal Total Debits)	22,868.38	0.00	0.00	22,868.38



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 1603 - BARRON 1603 BIN97

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 1604 - BARRON 1604 BRAL

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	205,550.34	0.00	0.00	205,550.34
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	205,550.34	0.00	0.00	205,550.34
CREDITS:				
Total Monies Collected Including Individual Sale	197,328.33	0.00	0.00	197,328.33
Discounts Allowed	8,222.01	0.00	0.00	8,222.01
Total Cash Credits on Collections (Total 2 Previous	205,550.34	0.00	0.00	205,550.34
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	205,550.34	0.00	0.00	205,550.34



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 1605 - BARRON 1605 BMNAG1

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 1606 - BARRON 1606 URBAN GROVE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	10,170.36	0.00	0.00	10,170.36
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	10,170.36	0.00	0.00	10,170.36
CREDITS:				
Total Monies Collected Including Individual Sale	9,763.56	0.00	0.00	9,763.56
Discounts Allowed	406.80	0.00	0.00	406.80
Total Cash Credits on Collections (Total 2 Previous	10,170.36	0.00	0.00	10,170.36
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	10,170.36	0.00	0.00	10,170.36



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 18 - BARRON 18

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	37,977.27	0.00	0.00	37,977.27
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	37,977.27	0.00	0.00	37,977.27
CREDITS:				
Total Monies Collected Including Individual Sale	37,002.11	0.00	0.00	37,002.11
Discounts Allowed	1,100.92	0.00	0.00	1,100.92
Total Cash Credits on Collections (Total 2 Previous	38,103.03	0.00	0.00	38,103.03
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	6.05	0.00	0.00	6.05
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	131.81	0.00	0.00	131.81
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	37,977.27	0.00	0.00	37,977.27



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 22 - BOLLES DRAINAGE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	182,520.90	0.00	0.00	182,520.90
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	182,520.90	0.00	0.00	182,520.90
CREDITS:				
Total Monies Collected Including Individual Sale	175,334.97	0.00	0.00	175,334.97
Discounts Allowed	7,192.10	0.00	0.00	7,192.10
Total Cash Credits on Collections (Total 2 Previous	182,527.07	0.00	0.00	182,527.07
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	6.17	0.00	0.00	6.17
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	182,520.90	0.00	0.00	182,520.90



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 24 - CENTRAL COUNTY WATER CONTROL

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	3,386,582.75	0.00	0.00	3,386,582.75
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	425.00	0.00	0.00	425.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	3,386,157.75	0.00	0.00	3,386,157.75
CREDITS:				
Total Monies Collected Including Individual Sale	3,332,283.48	0.00	0.00	3,332,283.48
Discounts Allowed	74,033.82	0.00	0.00	74,033.82
Total Cash Credits on Collections (Total 2 Previous	3,406,317.30	0.00	0.00	3,406,317.30
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	106.25			106.25
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	548.57	0.00	0.00	548.57
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	20,814.36	0.00	0.00	20,814.36
Over(-) or Under(+) Collected	-0.01	0.00	0.00	-0.01
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	3,386,157.75	0.00	0.00	3,386,157.75



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 250-c - Port LaBelle CDD - ISD

Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	1,477,956.14	0.00	12,001.81	1,489,957.95
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	2,495.53	0.00	0.00	2,495.53
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,475,460.61	0.00	12,001.81	1,487,462.42
CREDITS:				
Total Monies Collected Including Individual Sale	1,426,902.39	0.00	11,398.75	1,438,301.14
Discounts Allowed	51,317.21	0.00	417.54	51,734.75
Total Cash Credits on Collections (Total 2 Previous	1,478,219.60	0.00	11,816.29	1,490,035.89
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	197.60	197.60
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	2,758.86	0.00	12.08	2,770.94
Over(-) or Under(+) Collected	-0.43	0.00	0.00	-0.43
Outstanding Collections (MINTAX)	0.30	0.00	0.00	0.30
Total Credits (Should Equal Total Debits)	1,475,460.61	0.00	12,001.81	1,487,462.42



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 26CT - COLLINS SLOUGH DRAINAGE DIST

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	30,657.62	0.00	0.00	30,657.62
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	30,657.62	0.00	0.00	30,657.62
CREDITS:				
Total Monies Collected Including Individual Sale	29,474.93	0.00	0.00	29,474.93
Discounts Allowed	1,180.24	0.00	0.00	1,180.24
Total Cash Credits on Collections (Total 2 Previous	30,655.17	0.00	0.00	30,655.17
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	2.45	0.00	0.00	2.45
Total Credits (Should Equal Total Debits)	30,657.62	0.00	0.00	30,657.62



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 26P - COLLINS SLOUGH DRAINAGE DIST

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	3,488.00	0.00	0.00	3,488.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	3,488.00	0.00	0.00	3,488.00
CREDITS:				
Total Monies Collected Including Individual Sale	3,348.48	0.00	0.00	3,348.48
Discounts Allowed	139.52	0.00	0.00	139.52
Total Cash Credits on Collections (Total 2 Previous	3,488.00	0.00	0.00	3,488.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	3,488.00	0.00	0.00	3,488.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 26SC - COLLIN SLOUGH DRAINAGE DIST

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	85,601.36	0.00	0.00	85,601.36
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	85,601.36	0.00	0.00	85,601.36
CREDITS:				
Total Monies Collected Including Individual Sale	82,177.31	0.00	0.00	82,177.31
Discounts Allowed	3,424.05	0.00	0.00	3,424.05
Total Cash Credits on Collections (Total 2 Previous	85,601.36	0.00	0.00	85,601.36
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	85,601.36	0.00	0.00	85,601.36



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 28 - DEVILS GARDEN WATER CONTROL

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	469,509.73	0.00	0.00	469,509.73
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	469,509.73	0.00	0.00	469,509.73
CREDITS:				
Total Monies Collected Including Individual Sale	242,228.48	0.00	0.00	242,228.48
Discounts Allowed	9,110.88	0.00	0.00	9,110.88
Total Cash Credits on Collections (Total 2 Previous	251,339.36	0.00	0.00	251,339.36
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	218,315.80	0.00	0.00	218,315.80
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	159.59	0.00	0.00	159.59
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	14.16	0.00	0.00	14.16
Total Credits (Should Equal Total Debits)	469,509.73	0.00	0.00	469,509.73



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 30 - DISSTON ISLAND DRAINAGE DIST

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	24,385.80	0.00	0.00	24,385.80
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	24,385.80	0.00	0.00	24,385.80
CREDITS:				
Total Monies Collected Including Individual Sale	23,444.16	0.00	0.00	23,444.16
Discounts Allowed	950.64	0.00	0.00	950.64
Total Cash Credits on Collections (Total 2 Previous	24,394.80	0.00	0.00	24,394.80
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	9.00	0.00	0.00	9.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	24,385.80	0.00	0.00	24,385.80



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 32 - LEHIGH ACRES MUN SERV IMP

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	282,736.12	0.00	0.00	282,736.12
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	282,736.12	0.00	0.00	282,736.12
CREDITS:				
Total Monies Collected Including Individual Sale	277,177.61	0.00	0.00	277,177.61
Discounts Allowed	6,928.02	0.00	0.00	6,928.02
Total Cash Credits on Collections (Total 2 Previous	284,105.63	0.00	0.00	284,105.63
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	1,369.51	0.00	0.00	1,369.51
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	282,736.12	0.00	0.00	282,736.12



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 33 - WHEELER ROAD MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	5,946.00	0.00	0.00	5,946.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	5,946.00	0.00	0.00	5,946.00
CREDITS:				
Total Monies Collected Including Individual Sale	5,795.76	0.00	0.00	5,795.76
Discounts Allowed	172.81	0.00	0.00	172.81
Total Cash Credits on Collections (Total 2 Previous	5,968.57	0.00	0.00	5,968.57
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	22.57	0.00	0.00	22.57
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	5,946.00	0.00	0.00	5,946.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 34 - EAST HENDRY CO. DRAINAGE DIST.

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	42,499.84	0.00	0.00	42,499.84
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	42,499.84	0.00	0.00	42,499.84
CREDITS:				
Total Monies Collected Including Individual Sale	41,383.54	0.00	0.00	41,383.54
Discounts Allowed	1,147.46	0.00	0.00	1,147.46
Total Cash Credits on Collections (Total 2 Previous	42,531.00	0.00	0.00	42,531.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	96.00			96.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	127.16	0.00	0.00	127.16
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	42,499.84	0.00	0.00	42,499.84



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 35 - WHEELER ROAD MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	3,386.00	0.00	0.00	3,386.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	3,386.00	0.00	0.00	3,386.00
CREDITS:				
Total Monies Collected Including Individual Sale	3,269.58	0.00	0.00	3,269.58
Discounts Allowed	116.42	0.00	0.00	116.42
Total Cash Credits on Collections (Total 2 Previous	3,386.00	0.00	0.00	3,386.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	3,386.00	0.00	0.00	3,386.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 35N - WHEELER ROAD STREETS

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	248,948.95	0.00	0.00	248,948.95
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	248,948.95	0.00	0.00	248,948.95
CREDITS:				
Total Monies Collected Including Individual Sale	244,819.92	0.00	0.00	244,819.92
Discounts Allowed	5,563.22	0.00	0.00	5,563.22
Total Cash Credits on Collections (Total 2 Previous	250,383.14	0.00	0.00	250,383.14
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	1,434.19	0.00	0.00	1,434.19
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	248,948.95	0.00	0.00	248,948.95



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 35X - WHEELER ROAD STREETS

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	3,511.00	0.00	0.00	3,511.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	3,511.00	0.00	0.00	3,511.00
CREDITS:				
Total Monies Collected Including Individual Sale	3,426.16	0.00	0.00	3,426.16
Discounts Allowed	94.22	0.00	0.00	94.22
Total Cash Credits on Collections (Total 2 Previous	3,520.38	0.00	0.00	3,520.38
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	9.38	0.00	0.00	9.38
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	3,511.00	0.00	0.00	3,511.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 38 - FLAGHOLE DRAINAGE DISTRICT 45

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	224,720.02	0.00	0.00	224,720.02
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	224,720.02	0.00	0.00	224,720.02
CREDITS:				
Total Monies Collected Including Individual Sale	217,158.94	0.00	0.00	217,158.94
Discounts Allowed	7,801.70	0.00	0.00	7,801.70
Total Cash Credits on Collections (Total 2 Previous	224,960.64	0.00	0.00	224,960.64
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	240.62	0.00	0.00	240.62
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	224,720.02	0.00	0.00	224,720.02



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 387K - FLAGHOLE 7 K SUB

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,963.48	0.00	0.00	2,963.48
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,963.48	0.00	0.00	2,963.48
CREDITS:				
Total Monies Collected Including Individual Sale	2,879.41	0.00	0.00	2,879.41
Discounts Allowed	91.55	0.00	0.00	91.55
Total Cash Credits on Collections (Total 2 Previous	2,970.96	0.00	0.00	2,970.96
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	7.48	0.00	0.00	7.48
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,963.48	0.00	0.00	2,963.48



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 44 - GERBER GROVES WATER CONTROL ZONE 1

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	475,614.25	0.00	0.00	475,614.25
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	475,614.25	0.00	0.00	475,614.25
CREDITS:				
Total Monies Collected Including Individual Sale	470,496.60	0.00	0.00	470,496.60
Discounts Allowed	9,102.29	0.00	0.00	9,102.29
Total Cash Credits on Collections (Total 2 Previous	479,598.89	0.00	0.00	479,598.89
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	65.21			65.21
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	4,049.85	0.00	0.00	4,049.85
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	475,614.25	0.00	0.00	475,614.25



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 44L - GERBER GROVES NO 1 LOAN

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	49,491.37	0.00	0.00	49,491.37
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	49,491.37	0.00	0.00	49,491.37
CREDITS:				
Total Monies Collected Including Individual Sale	48,958.80	0.00	0.00	48,958.80
Discounts Allowed	947.25	0.00	0.00	947.25
Total Cash Credits on Collections (Total 2 Previous	49,906.05	0.00	0.00	49,906.05
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	6.79			6.79
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	421.47	0.00	0.00	421.47
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	49,491.37	0.00	0.00	49,491.37



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 46 - GERBER GROVES WATER CONTROL ZONE 2

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	222,013.56	0.00	0.00	222,013.56
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	222,013.56	0.00	0.00	222,013.56
CREDITS:				
Total Monies Collected Including Individual Sale	216,432.58	0.00	0.00	216,432.58
Discounts Allowed	6,052.59	0.00	0.00	6,052.59
Total Cash Credits on Collections (Total 2 Previous	222,485.17	0.00	0.00	222,485.17
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	473.78	0.00	0.00	473.78
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	2.17	0.00	0.00	2.17
Total Credits (Should Equal Total Debits)	222,013.56	0.00	0.00	222,013.56



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 46L - GERBER GROVES NO 2 LOAN

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	23,102.09	0.00	0.00	23,102.09
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	23,102.09	0.00	0.00	23,102.09
CREDITS:				
Total Monies Collected Including Individual Sale	22,521.42	0.00	0.00	22,521.42
Discounts Allowed	629.74	0.00	0.00	629.74
Total Cash Credits on Collections (Total 2 Previous	23,151.16	0.00	0.00	23,151.16
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	49.30	0.00	0.00	49.30
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.23	0.00	0.00	0.23
Total Credits (Should Equal Total Debits)	23,102.09	0.00	0.00	23,102.09



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 47 - HENDRY HILLIARD DRAN DISTRICT ZONE 1

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	293,199.90	0.00	0.00	293,199.90
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	293,199.90	0.00	0.00	293,199.90
CREDITS:				
Total Monies Collected Including Individual Sale	282,799.94	0.00	0.00	282,799.94
Discounts Allowed	10,399.96	0.00	0.00	10,399.96
Total Cash Credits on Collections (Total 2 Previous	293,199.90	0.00	0.00	293,199.90
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	293,199.90	0.00	0.00	293,199.90



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 50 - HENDRY HILLIARD DRAN DISTRICT ZONE 3

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	49,190.59	0.00	0.00	49,190.59
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	49,190.59	0.00	0.00	49,190.59
CREDITS:				
Total Monies Collected Including Individual Sale	48,253.68	0.00	0.00	48,253.68
Discounts Allowed	936.91	0.00	0.00	936.91
Total Cash Credits on Collections (Total 2 Previous	49,190.59	0.00	0.00	49,190.59
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	49,190.59	0.00	0.00	49,190.59



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 52 - RITTA DRAINAGE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 53 - MID COUNTY MSBU (ROAD)

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	176,273.35	0.00	0.00	176,273.35
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	176,273.35	0.00	0.00	176,273.35
CREDITS:				
Total Monies Collected Including Individual Sale	172,576.74	0.00	0.00	172,576.74
Discounts Allowed	4,517.09	0.00	0.00	4,517.09
Total Cash Credits on Collections (Total 2 Previous	177,093.83	0.00	0.00	177,093.83
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	820.48	0.00	0.00	820.48
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	176,273.35	0.00	0.00	176,273.35



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 54 - SOUTH FL CONSERVANCY DIST

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	103,620.75	0.00	0.00	103,620.75
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	103,620.75	0.00	0.00	103,620.75
CREDITS:				
Total Monies Collected Including Individual Sale	99,549.88	0.00	0.00	99,549.88
Discounts Allowed	4,082.87	0.00	0.00	4,082.87
Total Cash Credits on Collections (Total 2 Previous	103,632.75	0.00	0.00	103,632.75
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	12.00	0.00	0.00	12.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	103,620.75	0.00	0.00	103,620.75



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 55 - MID COUNTY HAMILTON MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 56 - SUGARLAND DRAINAGE DISTRICT ZONE 1

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	99,120.01	0.00	0.00	99,120.01
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	99,120.01	0.00	0.00	99,120.01
CREDITS:				
Total Monies Collected Including Individual Sale	95,274.70	0.00	0.00	95,274.70
Discounts Allowed	3,842.87	0.00	0.00	3,842.87
Total Cash Credits on Collections (Total 2 Previous	99,117.57	0.00	0.00	99,117.57
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	10.50			10.50
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	8.06	0.00	0.00	8.06
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	99,120.01	0.00	0.00	99,120.01



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 58 - SUGARLAND DRAINAGE DISTRICT ZONE 1

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	10,587.16	0.00	0.00	10,587.16
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	10,587.16	0.00	0.00	10,587.16
CREDITS:				
Total Monies Collected Including Individual Sale	10,419.41	0.00	0.00	10,419.41
Discounts Allowed	235.51	0.00	0.00	235.51
Total Cash Credits on Collections (Total 2 Previous	10,654.92	0.00	0.00	10,654.92
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	10.50	0.00	0.00	10.50
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	78.26	0.00	0.00	78.26
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	10,587.16	0.00	0.00	10,587.16



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 60 - SUGARLAND DRAINAGE DISTRICT ZONE 1

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	37.38	0.00	0.00	37.38
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	37.38	0.00	0.00	37.38
CREDITS:				
Total Monies Collected Including Individual Sale	35.89	0.00	0.00	35.89
Discounts Allowed	1.49	0.00	0.00	1.49
Total Cash Credits on Collections (Total 2 Previous	37.38	0.00	0.00	37.38
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	37.38	0.00	0.00	37.38



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 62 - SUGARLAND DRAINAGE DISTRICT ZONE 1

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,219.77	0.00	0.00	2,219.77
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,219.77	0.00	0.00	2,219.77
CREDITS:				
Total Monies Collected Including Individual Sale	2,160.63	0.00	0.00	2,160.63
Discounts Allowed	69.96	0.00	0.00	69.96
Total Cash Credits on Collections (Total 2 Previous	2,230.59	0.00	0.00	2,230.59
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	10.82	0.00	0.00	10.82
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,219.77	0.00	0.00	2,219.77



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 622 - SUGARLAND DRAINAGE DISTRICT ZONE 2

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,219.77	0.00	0.00	2,219.77
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,219.77	0.00	0.00	2,219.77
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	2,165.17	0.00	0.00	2,165.17
Total Cash Credits on Collections (Total 2 Previous	2,165.17	0.00	0.00	2,165.17
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	54.60	0.00	0.00	54.60
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,219.77	0.00	0.00	2,219.77



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 64 - PORT LABELLE LIGHTING

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 65 - PORT LABELLE LIGHTING NO ROAD

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,730.00	0.00	0.00	2,730.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,730.00	0.00	0.00	2,730.00
CREDITS:				
Total Monies Collected Including Individual Sale	2,620.80	0.00	0.00	2,620.80
Discounts Allowed	109.20	0.00	0.00	109.20
Total Cash Credits on Collections (Total 2 Previous	2,730.00	0.00	0.00	2,730.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,730.00	0.00	0.00	2,730.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 66 - PORT LABELLE LIGHTING

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	51,358.20	0.00	0.00	51,358.20
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	51,358.20	0.00	0.00	51,358.20
CREDITS:				
Total Monies Collected Including Individual Sale	49,853.19	0.00	0.00	49,853.19
Discounts Allowed	1,578.08	0.00	0.00	1,578.08
Total Cash Credits on Collections (Total 2 Previous	51,431.27	0.00	0.00	51,431.27
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	60.00			60.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	15.00	0.00	0.00	15.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	148.07	0.00	0.00	148.07
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	51,358.20	0.00	0.00	51,358.20



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 70 - HARLEM RECREATIONAL DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 72CM - WEST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	35,802.90	0.00	0.00	35,802.90
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	35,802.90	0.00	0.00	35,802.90
CREDITS:				
Total Monies Collected Including Individual Sale	34,979.94	0.00	0.00	34,979.94
Discounts Allowed	998.91	0.00	0.00	998.91
Total Cash Credits on Collections (Total 2 Previous	35,978.85	0.00	0.00	35,978.85
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	175.95	0.00	0.00	175.95
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	35,802.90	0.00	0.00	35,802.90



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 72DA - WEST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	11,083.83	0.00	0.00	11,083.83
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	11,083.83	0.00	0.00	11,083.83
CREDITS:				
Total Monies Collected Including Individual Sale	10,697.49	0.00	0.00	10,697.49
Discounts Allowed	408.41	0.00	0.00	408.41
Total Cash Credits on Collections (Total 2 Previous	11,105.90	0.00	0.00	11,105.90
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	22.07	0.00	0.00	22.07
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	11,083.83	0.00	0.00	11,083.83



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 72IM - WEST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	6,771.87	0.00	0.00	6,771.87
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	6,771.87	0.00	0.00	6,771.87
CREDITS:				
Total Monies Collected Including Individual Sale	6,571.95	0.00	0.00	6,571.95
Discounts Allowed	218.83	0.00	0.00	218.83
Total Cash Credits on Collections (Total 2 Previous	6,790.78	0.00	0.00	6,790.78
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	18.91	0.00	0.00	18.91
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	6,771.87	0.00	0.00	6,771.87



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 72PP - WEST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	550,832.34	0.00	0.00	550,832.34
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	30.49	0.00	0.00	30.49
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	550,801.85	0.00	0.00	550,801.85
CREDITS:				
Total Monies Collected Including Individual Sale	536,898.42	0.00	0.00	536,898.42
Discounts Allowed	15,351.43	0.00	0.00	15,351.43
Total Cash Credits on Collections (Total 2 Previous	552,249.85	0.00	0.00	552,249.85
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	792.74			792.74
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	7.62	0.00	0.00	7.62
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	2,248.03	0.00	0.00	2,248.03
Over(-) or Under(+) Collected	-0.33	0.00	0.00	-0.33
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	550,801.85	0.00	0.00	550,801.85



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 72RVS - WEST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	930.93	0.00	0.00	930.93
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	930.93	0.00	0.00	930.93
CREDITS:				
Total Monies Collected Including Individual Sale	896.93	0.00	0.00	896.93
Discounts Allowed	34.48	0.00	0.00	34.48
Total Cash Credits on Collections (Total 2 Previous	931.41	0.00	0.00	931.41
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.48	0.00	0.00	0.48
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	930.93	0.00	0.00	930.93



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 72SF - WEST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	360,382.53	0.00	0.00	360,382.53
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	367.71	0.00	0.00	367.71
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	360,014.82	0.00	0.00	360,014.82
CREDITS:				
Total Monies Collected Including Individual Sale	350,646.31	0.00	0.00	350,646.31
Discounts Allowed	10,575.22	0.00	0.00	10,575.22
Total Cash Credits on Collections (Total 2 Previous	361,221.53	0.00	0.00	361,221.53
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	13.14	0.00	0.00	13.14
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	1,219.85	0.00	0.00	1,219.85
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	360,014.82	0.00	0.00	360,014.82



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 72VA - WEST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	4,970.14	0.00	0.00	4,970.14
Plus Additions to the Roll E&I	0.34	0.00	0.00	0.34
Less Subtractions from Roll Including Rounding Error	2.34	0.00	0.00	2.34
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	4,968.14	0.00	0.00	4,968.14
CREDITS:				
Total Monies Collected Including Individual Sale	4,905.00	0.00	0.00	4,905.00
Discounts Allowed	91.61	0.00	0.00	91.61
Total Cash Credits on Collections (Total 2 Previous	4,996.61	0.00	0.00	4,996.61
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	2.48			2.48
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	31.85	0.00	0.00	31.85
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.90	0.00	0.00	0.90
Total Credits (Should Equal Total Debits)	4,968.14	0.00	0.00	4,968.14



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 72VC - WEST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	185.36	0.00	0.00	185.36
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	185.36	0.00	0.00	185.36
CREDITS:				
Total Monies Collected Including Individual Sale	179.04	0.00	0.00	179.04
Discounts Allowed	5.32	0.00	0.00	5.32
Total Cash Credits on Collections (Total 2 Previous	184.36	0.00	0.00	184.36
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.60	0.00	0.00	0.60
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	1.60	0.00	0.00	1.60
Total Credits (Should Equal Total Debits)	185.36	0.00	0.00	185.36



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 72VM - WEST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	53.02	0.00	0.00	53.02
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	53.02	0.00	0.00	53.02
CREDITS:				
Total Monies Collected Including Individual Sale	48.60	0.00	0.00	48.60
Discounts Allowed	2.02	0.00	0.00	2.02
Total Cash Credits on Collections (Total 2 Previous	50.62	0.00	0.00	50.62
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	2.40	0.00	0.00	2.40
Total Credits (Should Equal Total Debits)	53.02	0.00	0.00	53.02



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 72VR - WEST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	1,994.44	0.00	0.00	1,994.44
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,994.44	0.00	0.00	1,994.44
CREDITS:				
Total Monies Collected Including Individual Sale	1,969.03	0.00	0.00	1,969.03
Discounts Allowed	31.53	0.00	0.00	31.53
Total Cash Credits on Collections (Total 2 Previous	2,000.56	0.00	0.00	2,000.56
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.33			0.33
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	6.45	0.00	0.00	6.45
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	1,994.44	0.00	0.00	1,994.44



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 74CM - EAST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	24,494.22	0.00	0.00	24,494.22
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	24,494.22	0.00	0.00	24,494.22
CREDITS:				
Total Monies Collected Including Individual Sale	23,704.48	0.00	0.00	23,704.48
Discounts Allowed	834.00	0.00	0.00	834.00
Total Cash Credits on Collections (Total 2 Previous	24,538.48	0.00	0.00	24,538.48
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	44.26	0.00	0.00	44.26
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	24,494.22	0.00	0.00	24,494.22



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 74DA - EAST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	9,437.28	0.00	0.00	9,437.28
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	9,437.28	0.00	0.00	9,437.28
CREDITS:				
Total Monies Collected Including Individual Sale	9,213.00	0.00	0.00	9,213.00
Discounts Allowed	263.13	0.00	0.00	263.13
Total Cash Credits on Collections (Total 2 Previous	9,476.13	0.00	0.00	9,476.13
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	38.85	0.00	0.00	38.85
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	9,437.28	0.00	0.00	9,437.28



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 74IM - EAST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	23,652.00	0.00	0.00	23,652.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	23,652.00	0.00	0.00	23,652.00
CREDITS:				
Total Monies Collected Including Individual Sale	22,705.92	0.00	0.00	22,705.92
Discounts Allowed	946.08	0.00	0.00	946.08
Total Cash Credits on Collections (Total 2 Previous	23,652.00	0.00	0.00	23,652.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	23,652.00	0.00	0.00	23,652.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 74PP - EAST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	423,962.41	0.00	0.00	423,962.41
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	49.03	0.00	0.00	49.03
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	423,913.38	0.00	0.00	423,913.38
CREDITS:				
Total Monies Collected Including Individual Sale	416,218.05	0.00	0.00	416,218.05
Discounts Allowed	9,587.67	0.00	0.00	9,587.67
Total Cash Credits on Collections (Total 2 Previous	425,805.72	0.00	0.00	425,805.72
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	441.27			441.27
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	110.32	0.00	0.00	110.32
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	2,443.93	0.00	0.00	2,443.93
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	423,913.38	0.00	0.00	423,913.38



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 74RVS - EAST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	495.88	0.00	0.00	495.88
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	495.88	0.00	0.00	495.88
CREDITS:				
Total Monies Collected Including Individual Sale	491.20	0.00	0.00	491.20
Discounts Allowed	4.86	0.00	0.00	4.86
Total Cash Credits on Collections (Total 2 Previous	496.06	0.00	0.00	496.06
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.18	0.00	0.00	0.18
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	495.88	0.00	0.00	495.88



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 74SF - EAST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	288,725.76	0.00	0.00	288,725.76
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	152.34	0.00	0.00	152.34
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	288,573.42	0.00	0.00	288,573.42
CREDITS:				
Total Monies Collected Including Individual Sale	282,705.65	0.00	0.00	282,705.65
Discounts Allowed	7,244.92	0.00	0.00	7,244.92
Total Cash Credits on Collections (Total 2 Previous	289,950.57	0.00	0.00	289,950.57
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	19.04	0.00	0.00	19.04
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	1,396.19	0.00	0.00	1,396.19
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	288,573.42	0.00	0.00	288,573.42



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 74VA - EAST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	1,857.83	0.00	0.00	1,857.83
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,857.83	0.00	0.00	1,857.83
CREDITS:				
Total Monies Collected Including Individual Sale	1,803.50	0.00	0.00	1,803.50
Discounts Allowed	55.12	0.00	0.00	55.12
Total Cash Credits on Collections (Total 2 Previous	1,858.62	0.00	0.00	1,858.62
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.79	0.00	0.00	0.79
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	1,857.83	0.00	0.00	1,857.83



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 74VC - EAST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	219.51	0.00	0.00	219.51
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	219.51	0.00	0.00	219.51
CREDITS:				
Total Monies Collected Including Individual Sale	211.39	0.00	0.00	211.39
Discounts Allowed	8.36	0.00	0.00	8.36
Total Cash Credits on Collections (Total 2 Previous	219.75	0.00	0.00	219.75
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.24	0.00	0.00	0.24
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	219.51	0.00	0.00	219.51



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 74VM - EAST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	14.49	0.00	0.00	14.49
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	14.49	0.00	0.00	14.49
CREDITS:				
Total Monies Collected Including Individual Sale	13.91	0.00	0.00	13.91
Discounts Allowed	0.58	0.00	0.00	0.58
Total Cash Credits on Collections (Total 2 Previous	14.49	0.00	0.00	14.49
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	14.49	0.00	0.00	14.49



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 74VR - EAST HC FIRE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	1,211.40	0.00	0.00	1,211.40
Plus Additions to the Roll E&I	0.03	0.00	0.00	0.03
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,211.43	0.00	0.00	1,211.43
CREDITS:				
Total Monies Collected Including Individual Sale	1,188.58	0.00	0.00	1,188.58
Discounts Allowed	31.78	0.00	0.00	31.78
Total Cash Credits on Collections (Total 2 Previous	1,220.36	0.00	0.00	1,220.36
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.58			0.58
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.26	0.00	0.00	0.26
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	9.77	0.00	0.00	9.77
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	1,211.43	0.00	0.00	1,211.43



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 75 - MOSQUITO CONTROL MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	377,985.00	0.00	0.00	377,985.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	377,985.00	0.00	0.00	377,985.00
CREDITS:				
Total Monies Collected Including Individual Sale	370,709.20	0.00	0.00	370,709.20
Discounts Allowed	9,056.16	0.00	0.00	9,056.16
Total Cash Credits on Collections (Total 2 Previous	379,765.36	0.00	0.00	379,765.36
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	300.00			300.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	30.00	0.00	0.00	30.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	2,109.73	0.00	0.00	2,109.73
Over(-) or Under(+) Collected	-0.63	0.00	0.00	-0.63
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	377,985.00	0.00	0.00	377,985.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 75BV - MOSQUITO CONTROL DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 75DU - MOSQUITO CONTROL MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	269,670.00	0.00	0.00	269,670.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	270.00	0.00	0.00	270.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	269,400.00	0.00	0.00	269,400.00
CREDITS:				
Total Monies Collected Including Individual Sale	262,939.83	0.00	0.00	262,939.83
Discounts Allowed	7,496.10	0.00	0.00	7,496.10
Total Cash Credits on Collections (Total 2 Previous	270,435.93	0.00	0.00	270,435.93
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	1,035.93	0.00	0.00	1,035.93
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	269,400.00	0.00	0.00	269,400.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 75IC - MOSQUITO CONTROL MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	36,874.20	0.00	0.00	36,874.20
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	36,874.20	0.00	0.00	36,874.20
CREDITS:				
Total Monies Collected Including Individual Sale	36,251.42	0.00	0.00	36,251.42
Discounts Allowed	873.66	0.00	0.00	873.66
Total Cash Credits on Collections (Total 2 Previous	37,125.08	0.00	0.00	37,125.08
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	250.88	0.00	0.00	250.88
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	36,874.20	0.00	0.00	36,874.20



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 75VA - MOSQUITO CONTROL MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	4,206.85	0.00	0.00	4,206.85
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	4,206.85	0.00	0.00	4,206.85
CREDITS:				
Total Monies Collected Including Individual Sale	4,131.33	0.00	0.00	4,131.33
Discounts Allowed	99.30	0.00	0.00	99.30
Total Cash Credits on Collections (Total 2 Previous	4,230.63	0.00	0.00	4,230.63
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	1.00			1.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	28.63	0.00	0.00	28.63
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	3.85	0.00	0.00	3.85
Total Credits (Should Equal Total Debits)	4,206.85	0.00	0.00	4,206.85



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 76 - NORTH LABELLE MSBU CODE 75

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	21,905.30	0.00	0.00	21,905.30
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	21,905.30	0.00	0.00	21,905.30
CREDITS:				
Total Monies Collected Including Individual Sale	21,366.85	0.00	0.00	21,366.85
Discounts Allowed	619.43	0.00	0.00	619.43
Total Cash Credits on Collections (Total 2 Previous	21,986.28	0.00	0.00	21,986.28
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	80.98	0.00	0.00	80.98
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	21,905.30	0.00	0.00	21,905.30



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 76CL - NORTH LABELLE CALOOSA LIGHTING

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	1,820.00	0.00	0.00	1,820.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,820.00	0.00	0.00	1,820.00
CREDITS:				
Total Monies Collected Including Individual Sale	1,761.44	0.00	0.00	1,761.44
Discounts Allowed	60.96	0.00	0.00	60.96
Total Cash Credits on Collections (Total 2 Previous	1,822.40	0.00	0.00	1,822.40
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	2.40	0.00	0.00	2.40
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	1,820.00	0.00	0.00	1,820.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 77 - NORTH LABELLE MSBU CODE 76

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	14,184.00	0.00	0.00	14,184.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	14,184.00	0.00	0.00	14,184.00
CREDITS:				
Total Monies Collected Including Individual Sale	13,958.69	0.00	0.00	13,958.69
Discounts Allowed	300.28	0.00	0.00	300.28
Total Cash Credits on Collections (Total 2 Previous	14,258.97	0.00	0.00	14,258.97
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	74.97	0.00	0.00	74.97
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	14,184.00	0.00	0.00	14,184.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 78 - FOUR CORNERS MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,982.03	0.00	0.00	2,982.03
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,982.03	0.00	0.00	2,982.03
CREDITS:				
Total Monies Collected Including Individual Sale	2,887.71	0.00	0.00	2,887.71
Discounts Allowed	101.40	0.00	0.00	101.40
Total Cash Credits on Collections (Total 2 Previous	2,989.11	0.00	0.00	2,989.11
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	7.08	0.00	0.00	7.08
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,982.03	0.00	0.00	2,982.03



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 80 - AIRPORT-SEARS MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	16,509.85	0.00	0.00	16,509.85
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	16,509.85	0.00	0.00	16,509.85
CREDITS:				
Total Monies Collected Including Individual Sale	16,239.69	0.00	0.00	16,239.69
Discounts Allowed	369.68	0.00	0.00	369.68
Total Cash Credits on Collections (Total 2 Previous	16,609.37	0.00	0.00	16,609.37
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	5.00			5.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	104.52	0.00	0.00	104.52
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	16,509.85	0.00	0.00	16,509.85



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 82 - FELDA MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	4,020.72	0.00	0.00	4,020.72
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	4,020.72	0.00	0.00	4,020.72
CREDITS:				
Total Monies Collected Including Individual Sale	3,917.50	0.00	0.00	3,917.50
Discounts Allowed	113.68	0.00	0.00	113.68
Total Cash Credits on Collections (Total 2 Previous	4,031.18	0.00	0.00	4,031.18
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	10.46	0.00	0.00	10.46
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	4,020.72	0.00	0.00	4,020.72



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 84 - MID COUNTY (JAVA/QUEEN) MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	65,865.80	0.00	0.00	65,865.80
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	275.00	0.00	0.00	275.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	65,590.80	0.00	0.00	65,590.80
CREDITS:				
Total Monies Collected Including Individual Sale	64,345.04	0.00	0.00	64,345.04
Discounts Allowed	1,577.95	0.00	0.00	1,577.95
Total Cash Credits on Collections (Total 2 Previous	65,922.99	0.00	0.00	65,922.99
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	332.19	0.00	0.00	332.19
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	65,590.80	0.00	0.00	65,590.80



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 85 - MID COUNTY MSBU CODE 68

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	28,241.50	0.00	0.00	28,241.50
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	28,241.50	0.00	0.00	28,241.50
CREDITS:				
Total Monies Collected Including Individual Sale	27,593.99	0.00	0.00	27,593.99
Discounts Allowed	758.77	0.00	0.00	758.77
Total Cash Credits on Collections (Total 2 Previous	28,352.76	0.00	0.00	28,352.76
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	111.26	0.00	0.00	111.26
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	28,241.50	0.00	0.00	28,241.50



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 88 - MID COUNTY OLD

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 90DA - WEST RECREATION DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	31,500.00	0.00	0.00	31,500.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	31,500.00	0.00	0.00	31,500.00
CREDITS:				
Total Monies Collected Including Individual Sale	30,402.75	0.00	0.00	30,402.75
Discounts Allowed	1,160.25	0.00	0.00	1,160.25
Total Cash Credits on Collections (Total 2 Previous	31,563.00	0.00	0.00	31,563.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	63.00	0.00	0.00	63.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	31,500.00	0.00	0.00	31,500.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 90FS - WEST HC RECREATION RV FEE SIMPLE LOT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	15,750.00	0.00	0.00	15,750.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	15,750.00	0.00	0.00	15,750.00
CREDITS:				
Total Monies Collected Including Individual Sale	15,250.06	0.00	0.00	15,250.06
Discounts Allowed	517.94	0.00	0.00	517.94
Total Cash Credits on Collections (Total 2 Previous	15,768.00	0.00	0.00	15,768.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	18.00	0.00	0.00	18.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	15,750.00	0.00	0.00	15,750.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 90HM - WEST HC RECREATION HOTEL/MOTEL ROOM

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,950.00	0.00	0.00	2,950.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,950.00	0.00	0.00	2,950.00
CREDITS:				
Total Monies Collected Including Individual Sale	2,838.00	0.00	0.00	2,838.00
Discounts Allowed	112.00	0.00	0.00	112.00
Total Cash Credits on Collections (Total 2 Previous	2,950.00	0.00	0.00	2,950.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,950.00	0.00	0.00	2,950.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 90IM - WEST RECREATION DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	11,700.00	0.00	0.00	11,700.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	11,700.00	0.00	0.00	11,700.00
CREDITS:				
Total Monies Collected Including Individual Sale	11,434.52	0.00	0.00	11,434.52
Discounts Allowed	319.48	0.00	0.00	319.48
Total Cash Credits on Collections (Total 2 Previous	11,754.00	0.00	0.00	11,754.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	54.00	0.00	0.00	54.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	11,700.00	0.00	0.00	11,700.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 90RL - WEST HC RECREATION RV RENTAL PARKS

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	11,300.00	0.00	0.00	11,300.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	11,300.00	0.00	0.00	11,300.00
CREDITS:				
Total Monies Collected Including Individual Sale	10,848.00	0.00	0.00	10,848.00
Discounts Allowed	452.00	0.00	0.00	452.00
Total Cash Credits on Collections (Total 2 Previous	11,300.00	0.00	0.00	11,300.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	11,300.00	0.00	0.00	11,300.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 90SF - WEST RECREATION DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	926,850.00	0.00	0.00	926,850.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	750.00	0.00	0.00	750.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	926,100.00	0.00	0.00	926,100.00
CREDITS:				
Total Monies Collected Including Individual Sale	901,829.53	0.00	0.00	901,829.53
Discounts Allowed	27,357.16	0.00	0.00	27,357.16
Total Cash Credits on Collections (Total 2 Previous	929,186.69	0.00	0.00	929,186.69
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	37.49	0.00	0.00	37.49
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	3,124.18	0.00	0.00	3,124.18
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	926,100.00	0.00	0.00	926,100.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 92CC - CENTRAL COUNTY SINGLE FAMILY

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	60,680.00	0.00	0.00	60,680.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	80.00	0.00	0.00	80.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	60,600.00	0.00	0.00	60,600.00
CREDITS:				
Total Monies Collected Including Individual Sale	59,495.23	0.00	0.00	59,495.23
Discounts Allowed	1,427.28	0.00	0.00	1,427.28
Total Cash Credits on Collections (Total 2 Previous	60,922.51	0.00	0.00	60,922.51
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	322.51	0.00	0.00	322.51
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	60,600.00	0.00	0.00	60,600.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 92DA - EAST RECREATION DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	12,300.00	0.00	0.00	12,300.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	12,300.00	0.00	0.00	12,300.00
CREDITS:				
Total Monies Collected Including Individual Sale	12,009.13	0.00	0.00	12,009.13
Discounts Allowed	341.87	0.00	0.00	341.87
Total Cash Credits on Collections (Total 2 Previous	12,351.00	0.00	0.00	12,351.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	51.00	0.00	0.00	51.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	12,300.00	0.00	0.00	12,300.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 92IM - EAST RECREATION DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	30,700.00	0.00	0.00	30,700.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	30,700.00	0.00	0.00	30,700.00
CREDITS:				
Total Monies Collected Including Individual Sale	29,473.38	0.00	0.00	29,473.38
Discounts Allowed	1,226.62	0.00	0.00	1,226.62
Total Cash Credits on Collections (Total 2 Previous	30,700.00	0.00	0.00	30,700.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	30,700.00	0.00	0.00	30,700.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 92RV - EAST RECREATION DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 92SF - EAST RECREATION DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	291,700.00	0.00	0.00	291,700.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	400.00	0.00	0.00	400.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	291,300.00	0.00	0.00	291,300.00
CREDITS:				
Total Monies Collected Including Individual Sale	284,769.93	0.00	0.00	284,769.93
Discounts Allowed	7,738.87	0.00	0.00	7,738.87
Total Cash Credits on Collections (Total 2 Previous	292,508.80	0.00	0.00	292,508.80
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	24.99	0.00	0.00	24.99
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	1,233.79	0.00	0.00	1,233.79
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	291,300.00	0.00	0.00	291,300.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 94DA - LABELLE FIRE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	24,858.30	0.00	0.00	24,858.30
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	24,858.30	0.00	0.00	24,858.30
CREDITS:				
Total Monies Collected Including Individual Sale	24,232.20	0.00	0.00	24,232.20
Discounts Allowed	705.91	0.00	0.00	705.91
Total Cash Credits on Collections (Total 2 Previous	24,938.11	0.00	0.00	24,938.11
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	79.81	0.00	0.00	79.81
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	24,858.30	0.00	0.00	24,858.30



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 94IC - LABELLE FIRE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	96,292.27	0.00	0.00	96,292.27
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	96,292.27	0.00	0.00	96,292.27
CREDITS:				
Total Monies Collected Including Individual Sale	93,397.49	0.00	0.00	93,397.49
Discounts Allowed	3,166.15	0.00	0.00	3,166.15
Total Cash Credits on Collections (Total 2 Previous	96,563.64	0.00	0.00	96,563.64
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	271.37	0.00	0.00	271.37
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	96,292.27	0.00	0.00	96,292.27



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 94IM - LABELLE FIRE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	17,400.81	0.00	0.00	17,400.81
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	17,400.81	0.00	0.00	17,400.81
CREDITS:				
Total Monies Collected Including Individual Sale	16,736.00	0.00	0.00	16,736.00
Discounts Allowed	664.81	0.00	0.00	664.81
Total Cash Credits on Collections (Total 2 Previous	17,400.81	0.00	0.00	17,400.81
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	17,400.81	0.00	0.00	17,400.81



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 94SF - LABELLE FIRE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	68,851.71	0.00	0.00	68,851.71
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	68,851.71	0.00	0.00	68,851.71
CREDITS:				
Total Monies Collected Including Individual Sale	67,173.50	0.00	0.00	67,173.50
Discounts Allowed	1,938.31	0.00	0.00	1,938.31
Total Cash Credits on Collections (Total 2 Previous	69,111.81	0.00	0.00	69,111.81
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	260.10	0.00	0.00	260.10
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	68,851.71	0.00	0.00	68,851.71



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 94VA - LABELLE FIRE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	1,048.11	0.00	0.00	1,048.11
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	6.50	0.00	0.00	6.50
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,041.61	0.00	0.00	1,041.61
CREDITS:				
Total Monies Collected Including Individual Sale	999.78	0.00	0.00	999.78
Discounts Allowed	31.98	0.00	0.00	31.98
Total Cash Credits on Collections (Total 2 Previous	1,031.76	0.00	0.00	1,031.76
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	13.00			13.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	3.15	0.00	0.00	3.15
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	1,041.61	0.00	0.00	1,041.61



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 94VC - LABELLE FIRE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,060.77	0.00	0.00	2,060.77
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,060.77	0.00	0.00	2,060.77
CREDITS:				
Total Monies Collected Including Individual Sale	1,995.13	0.00	0.00	1,995.13
Discounts Allowed	63.00	0.00	0.00	63.00
Total Cash Credits on Collections (Total 2 Previous	2,058.13	0.00	0.00	2,058.13
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	10.41			10.41
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	7.77	0.00	0.00	7.77
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,060.77	0.00	0.00	2,060.77



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 94VM - LABELLE FIRE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	4,058.26	0.00	0.00	4,058.26
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	4,058.26	0.00	0.00	4,058.26
CREDITS:				
Total Monies Collected Including Individual Sale	3,921.63	0.00	0.00	3,921.63
Discounts Allowed	136.63	0.00	0.00	136.63
Total Cash Credits on Collections (Total 2 Previous	4,058.26	0.00	0.00	4,058.26
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	4,058.26	0.00	0.00	4,058.26



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 94VR - LABELLE FIRE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	8,055.99	0.00	0.00	8,055.99
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	8,055.99	0.00	0.00	8,055.99
CREDITS:				
Total Monies Collected Including Individual Sale	7,860.28	0.00	0.00	7,860.28
Discounts Allowed	201.87	0.00	0.00	201.87
Total Cash Credits on Collections (Total 2 Previous	8,062.15	0.00	0.00	8,062.15
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	41.64			41.64
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	47.80	0.00	0.00	47.80
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	8,055.99	0.00	0.00	8,055.99



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 96DA - LABELLE POLICE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	26,707.02	0.00	0.00	26,707.02
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	26,707.02	0.00	0.00	26,707.02
CREDITS:				
Total Monies Collected Including Individual Sale	26,036.10	0.00	0.00	26,036.10
Discounts Allowed	756.94	0.00	0.00	756.94
Total Cash Credits on Collections (Total 2 Previous	26,793.04	0.00	0.00	26,793.04
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	86.02	0.00	0.00	86.02
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	26,707.02	0.00	0.00	26,707.02



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 96IC - LABELLE POLICE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	193,666.44	0.00	0.00	193,666.44
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	193,666.44	0.00	0.00	193,666.44
CREDITS:				
Total Monies Collected Including Individual Sale	187,811.47	0.00	0.00	187,811.47
Discounts Allowed	6,394.20	0.00	0.00	6,394.20
Total Cash Credits on Collections (Total 2 Previous	194,205.67	0.00	0.00	194,205.67
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	539.23	0.00	0.00	539.23
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	193,666.44	0.00	0.00	193,666.44



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 96IE - LABELLE POLICE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	10,459.64	0.00	0.00	10,459.64
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	10,459.64	0.00	0.00	10,459.64
CREDITS:				
Total Monies Collected Including Individual Sale	10,187.21	0.00	0.00	10,187.21
Discounts Allowed	311.70	0.00	0.00	311.70
Total Cash Credits on Collections (Total 2 Previous	10,498.91	0.00	0.00	10,498.91
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	39.27	0.00	0.00	39.27
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	10,459.64	0.00	0.00	10,459.64



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 96IM - LABELLE POLICE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	18,969.36	0.00	0.00	18,969.36
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	18,969.36	0.00	0.00	18,969.36
CREDITS:				
Total Monies Collected Including Individual Sale	18,248.65	0.00	0.00	18,248.65
Discounts Allowed	720.71	0.00	0.00	720.71
Total Cash Credits on Collections (Total 2 Previous	18,969.36	0.00	0.00	18,969.36
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	18,969.36	0.00	0.00	18,969.36



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 96SF - LABELLE POLICE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	74,193.60	0.00	0.00	74,193.60
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	74,193.60	0.00	0.00	74,193.60
CREDITS:				
Total Monies Collected Including Individual Sale	72,383.43	0.00	0.00	72,383.43
Discounts Allowed	2,090.82	0.00	0.00	2,090.82
Total Cash Credits on Collections (Total 2 Previous	74,474.25	0.00	0.00	74,474.25
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	280.65	0.00	0.00	280.65
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	74,193.60	0.00	0.00	74,193.60



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 96VA - LABELLE POLICE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	1,991.96	0.00	0.00	1,991.96
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,991.96	0.00	0.00	1,991.96
CREDITS:				
Total Monies Collected Including Individual Sale	1,913.98	0.00	0.00	1,913.98
Discounts Allowed	60.25	0.00	0.00	60.25
Total Cash Credits on Collections (Total 2 Previous	1,974.23	0.00	0.00	1,974.23
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	21.09			21.09
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	3.36	0.00	0.00	3.36
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	1,991.96	0.00	0.00	1,991.96



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 96VC - LABELLE POLICE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,206.04	0.00	0.00	2,206.04
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,206.04	0.00	0.00	2,206.04
CREDITS:				
Total Monies Collected Including Individual Sale	2,135.88	0.00	0.00	2,135.88
Discounts Allowed	67.35	0.00	0.00	67.35
Total Cash Credits on Collections (Total 2 Previous	2,203.23	0.00	0.00	2,203.23
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	11.14			11.14
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	8.33	0.00	0.00	8.33
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,206.04	0.00	0.00	2,206.04



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 96VM - LABELLE POLICE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	4,345.66	0.00	0.00	4,345.66
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	4,345.66	0.00	0.00	4,345.66
CREDITS:				
Total Monies Collected Including Individual Sale	4,199.35	0.00	0.00	4,199.35
Discounts Allowed	146.31	0.00	0.00	146.31
Total Cash Credits on Collections (Total 2 Previous	4,345.66	0.00	0.00	4,345.66
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	4,345.66	0.00	0.00	4,345.66



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 96VR - LABELLE POLICE DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	16,552.09	0.00	0.00	16,552.09
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	16,552.09	0.00	0.00	16,552.09
CREDITS:				
Total Monies Collected Including Individual Sale	16,152.22	0.00	0.00	16,152.22
Discounts Allowed	413.11	0.00	0.00	413.11
Total Cash Credits on Collections (Total 2 Previous	16,565.33	0.00	0.00	16,565.33
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	85.32			85.32
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	98.56	0.00	0.00	98.56
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	16,552.09	0.00	0.00	16,552.09



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 99DA - LABELLE RECREATION DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	53,750.00	0.00	0.00	53,750.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	53,750.00	0.00	0.00	53,750.00
CREDITS:				
Total Monies Collected Including Individual Sale	52,396.28	0.00	0.00	52,396.28
Discounts Allowed	1,526.22	0.00	0.00	1,526.22
Total Cash Credits on Collections (Total 2 Previous	53,922.50	0.00	0.00	53,922.50
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	172.50	0.00	0.00	172.50
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	53,750.00	0.00	0.00	53,750.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 99HM - LABELLE RECREATION HOTEL/MOTEL ROOM

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,437.50	0.00	0.00	2,437.50
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,437.50	0.00	0.00	2,437.50
CREDITS:				
Total Monies Collected Including Individual Sale	2,340.00	0.00	0.00	2,340.00
Discounts Allowed	97.50	0.00	0.00	97.50
Total Cash Credits on Collections (Total 2 Previous	2,437.50	0.00	0.00	2,437.50
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,437.50	0.00	0.00	2,437.50



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 99IM - LABELLE RECREATION DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	31,875.00	0.00	0.00	31,875.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	31,875.00	0.00	0.00	31,875.00
CREDITS:				
Total Monies Collected Including Individual Sale	30,615.00	0.00	0.00	30,615.00
Discounts Allowed	1,260.00	0.00	0.00	1,260.00
Total Cash Credits on Collections (Total 2 Previous	31,875.00	0.00	0.00	31,875.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	31,875.00	0.00	0.00	31,875.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 99RL - LABELLE RECREATION RV RENTAL PARKS

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	26,812.50	0.00	0.00	26,812.50
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	26,812.50	0.00	0.00	26,812.50
CREDITS:				
Total Monies Collected Including Individual Sale	25,920.62	0.00	0.00	25,920.62
Discounts Allowed	891.88	0.00	0.00	891.88
Total Cash Credits on Collections (Total 2 Previous	26,812.50	0.00	0.00	26,812.50
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	26,812.50	0.00	0.00	26,812.50



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code 99SF - LABELLE RECREATION DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	144,750.00	0.00	0.00	144,750.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	144,750.00	0.00	0.00	144,750.00
CREDITS:				
Total Monies Collected Including Individual Sale	141,181.59	0.00	0.00	141,181.59
Discounts Allowed	4,093.67	0.00	0.00	4,093.67
Total Cash Credits on Collections (Total 2 Previous	145,275.26	0.00	0.00	145,275.26
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	525.26	0.00	0.00	525.26
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	144,750.00	0.00	0.00	144,750.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code BOAK - BRITTANY OAKS DRAINAGE DIST.

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	1,200.00	0.00	0.00	1,200.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,200.00	0.00	0.00	1,200.00
CREDITS:				
Total Monies Collected Including Individual Sale	1,055.90	0.00	0.00	1,055.90
Discounts Allowed	31.20	0.00	0.00	31.20
Total Cash Credits on Collections (Total 2 Previous	1,087.10	0.00	0.00	1,087.10
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	120.00	0.00	0.00	120.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	7.10	0.00	0.00	7.10
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	1,200.00	0.00	0.00	1,200.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code C139 - S FLORIDA WATER BASIN C139 (NAV)

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	947,316.00	0.00	0.00	947,316.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	947,316.00	0.00	0.00	947,316.00
CREDITS:				
Total Monies Collected Including Individual Sale	909,681.64	0.00	0.00	909,681.64
Discounts Allowed	37,638.11	0.00	0.00	37,638.11
Total Cash Credits on Collections (Total 2 Previous	947,319.75	0.00	0.00	947,319.75
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	3.75	0.00	0.00	3.75
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	947,316.00	0.00	0.00	947,316.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code CFCM - CLEWISTON FIRE COMMERCIAL

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	62,470.54	0.00	0.00	62,470.54
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	62,470.54	0.00	0.00	62,470.54
CREDITS:				
Total Monies Collected Including Individual Sale	60,725.49	0.00	0.00	60,725.49
Discounts Allowed	1,846.12	0.00	0.00	1,846.12
Total Cash Credits on Collections (Total 2 Previous	62,571.61	0.00	0.00	62,571.61
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	101.07	0.00	0.00	101.07
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	62,470.54	0.00	0.00	62,470.54



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code CFDA - CLEWISTON FIRE DUPLEX

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	29,395.36	0.00	0.00	29,395.36
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	29,395.36	0.00	0.00	29,395.36
CREDITS:				
Total Monies Collected Including Individual Sale	28,618.17	0.00	0.00	28,618.17
Discounts Allowed	826.86	0.00	0.00	826.86
Total Cash Credits on Collections (Total 2 Previous	29,445.03	0.00	0.00	29,445.03
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	49.67	0.00	0.00	49.67
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	29,395.36	0.00	0.00	29,395.36



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code CFIM - CLEWISTON FIRE MOBILE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	10,037.44	0.00	0.00	10,037.44
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	10,037.44	0.00	0.00	10,037.44
CREDITS:				
Total Monies Collected Including Individual Sale	9,680.30	0.00	0.00	9,680.30
Discounts Allowed	357.14	0.00	0.00	357.14
Total Cash Credits on Collections (Total 2 Previous	10,037.44	0.00	0.00	10,037.44
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	10,037.44	0.00	0.00	10,037.44



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code CFPP - CLEWISTON FIRE PER PARCEL

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	175,696.92	0.00	0.00	175,696.92
Plus Additions to the Roll E&I	71.19	0.00	0.00	71.19
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	175,768.11	0.00	0.00	175,768.11
CREDITS:				
Total Monies Collected Including Individual Sale	170,682.78	0.00	0.00	170,682.78
Discounts Allowed	5,380.80	0.00	0.00	5,380.80
Total Cash Credits on Collections (Total 2 Previous	176,063.58	0.00	0.00	176,063.58
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	71.19			71.19
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	71.19	0.00	0.00	71.19
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	437.85	0.00	0.00	437.85
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	175,768.11	0.00	0.00	175,768.11



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code CFRV - CLEWISTON FIRE RV

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	288.60	0.00	0.00	288.60
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	288.60	0.00	0.00	288.60
CREDITS:				
Total Monies Collected Including Individual Sale	282.05	0.00	0.00	282.05
Discounts Allowed	6.55	0.00	0.00	6.55
Total Cash Credits on Collections (Total 2 Previous	288.60	0.00	0.00	288.60
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	288.60	0.00	0.00	288.60



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code CFSF - CLEWISTON FIRE SINGLE FAMILY

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	76,535.48	0.00	0.00	76,535.48
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	76,535.48	0.00	0.00	76,535.48
CREDITS:				
Total Monies Collected Including Individual Sale	74,245.98	0.00	0.00	74,245.98
Discounts Allowed	2,424.56	0.00	0.00	2,424.56
Total Cash Credits on Collections (Total 2 Previous	76,670.54	0.00	0.00	76,670.54
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	44.81	0.00	0.00	44.81
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	179.87	0.00	0.00	179.87
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	76,535.48	0.00	0.00	76,535.48



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code CFVC - CLEWISTON FIRE VACANT COMMERCIAL

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	783.70	0.00	0.00	783.70
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	783.70	0.00	0.00	783.70
CREDITS:				
Total Monies Collected Including Individual Sale	764.36	0.00	0.00	764.36
Discounts Allowed	21.90	0.00	0.00	21.90
Total Cash Credits on Collections (Total 2 Previous	786.26	0.00	0.00	786.26
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.57			0.57
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	3.13	0.00	0.00	3.13
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	783.70	0.00	0.00	783.70



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code CFVR - CLEWISTON FIRE VACANT RESIDENTIAL

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	908.67	0.00	0.00	908.67
Plus Additions to the Roll E&I	4.97	0.00	0.00	4.97
Less Subtractions from Roll Including Rounding Error	4.97	0.00	0.00	4.97
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	908.67	0.00	0.00	908.67
CREDITS:				
Total Monies Collected Including Individual Sale	876.50	0.00	0.00	876.50
Discounts Allowed	33.29	0.00	0.00	33.29
Total Cash Credits on Collections (Total 2 Previous	909.79	0.00	0.00	909.79
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	1.12	0.00	0.00	1.12
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	908.67	0.00	0.00	908.67



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code CLSW - CLEWISTON SEWER PROJECT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	80,133.87	0.00	0.00	80,133.87
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	80,133.87	0.00	0.00	80,133.87
CREDITS:				
Total Monies Collected Including Individual Sale	77,554.13	0.00	0.00	77,554.13
Discounts Allowed	2,706.51	0.00	0.00	2,706.51
Total Cash Credits on Collections (Total 2 Previous	80,260.64	0.00	0.00	80,260.64
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	126.77	0.00	0.00	126.77
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	80,133.87	0.00	0.00	80,133.87



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code CRA - CRA

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code CRA-d - CRA for 15C/17C - ISD

Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code CRD-c - CRA2for 15D/17D - ISD

Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code CS86 - COW SLOUGH WATER CONTROL DIST

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	44,179.38	0.00	0.00	44,179.38
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	44,179.38	0.00	0.00	44,179.38
CREDITS:				
Total Monies Collected Including Individual Sale	42,603.66	0.00	0.00	42,603.66
Discounts Allowed	1,593.72	0.00	0.00	1,593.72
Total Cash Credits on Collections (Total 2 Previous	44,197.38	0.00	0.00	44,197.38
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	18.00	0.00	0.00	18.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	44,179.38	0.00	0.00	44,179.38



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code CV - COUNTRY VILLAGE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	53,010.00	0.00	0.00	53,010.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	53,010.00	0.00	0.00	53,010.00
CREDITS:				
Total Monies Collected Including Individual Sale	51,535.36	0.00	0.00	51,535.36
Discounts Allowed	1,633.67	0.00	0.00	1,633.67
Total Cash Credits on Collections (Total 2 Previous	53,169.03	0.00	0.00	53,169.03
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	159.03	0.00	0.00	159.03
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	53,010.00	0.00	0.00	53,010.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code EAAP - EVERGLADES AGRICULTURAL AREA

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	195,105.66	0.00	0.00	195,105.66
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	195,105.66	0.00	0.00	195,105.66
CREDITS:				
Total Monies Collected Including Individual Sale	189,304.00	0.00	0.00	189,304.00
Discounts Allowed	6,179.80	0.00	0.00	6,179.80
Total Cash Credits on Collections (Total 2 Previous	195,483.80	0.00	0.00	195,483.80
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	387.75	0.00	0.00	387.75
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	9.61	0.00	0.00	9.61
Total Credits (Should Equal Total Debits)	195,105.66	0.00	0.00	195,105.66



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code EV01 - EVERGLADES (EAAEP) DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	283,447.55	0.00	0.00	283,447.55
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	283,447.55	0.00	0.00	283,447.55
CREDITS:				
Total Monies Collected Including Individual Sale	272,209.33	0.00	0.00	272,209.33
Discounts Allowed	11,252.54	0.00	0.00	11,252.54
Total Cash Credits on Collections (Total 2 Previous	283,461.87	0.00	0.00	283,461.87
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	14.32	0.00	0.00	14.32
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	283,447.55	0.00	0.00	283,447.55



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code EV34 - EVERGLADES (EAAEP) DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code EV39 - EVERGLADES (EAAEP) DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code EVAN - EVERGLADES (EAAEP) DISTRICT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code FLNT - FELDA MSBU(ROBERTS)NO TAX

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code G1 - SOLID WASTE MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	3,399,578.40	0.00	0.00	3,399,578.40
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	5,729.84	0.00	0.00	5,729.84
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	3,393,848.56	0.00	0.00	3,393,848.56
CREDITS:				
Total Monies Collected Including Individual Sale	3,312,134.10	0.00	0.00	3,312,134.10
Discounts Allowed	94,774.39	0.00	0.00	94,774.39
Total Cash Credits on Collections (Total 2 Previous	3,406,908.49	0.00	0.00	3,406,908.49
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	180.81	0.00	0.00	180.81
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	13,240.74	0.00	0.00	13,240.74
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	3,393,848.56	0.00	0.00	3,393,848.56



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code G1CD - SOLID WASTE MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	12,096.50	0.00	0.00	12,096.50
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	12,096.50	0.00	0.00	12,096.50
CREDITS:				
Total Monies Collected Including Individual Sale	11,730.31	0.00	0.00	11,730.31
Discounts Allowed	397.46	0.00	0.00	397.46
Total Cash Credits on Collections (Total 2 Previous	12,127.77	0.00	0.00	12,127.77
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	31.27	0.00	0.00	31.27
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	12,096.50	0.00	0.00	12,096.50



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code G1HT - SOLID WASTE MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	739.31	0.00	0.00	739.31
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	739.31	0.00	0.00	739.31
CREDITS:				
Total Monies Collected Including Individual Sale	720.51	0.00	0.00	720.51
Discounts Allowed	20.51	0.00	0.00	20.51
Total Cash Credits on Collections (Total 2 Previous	741.02	0.00	0.00	741.02
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	1.71	0.00	0.00	1.71
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	739.31	0.00	0.00	739.31



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code G2 - SOLID WASTE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	110,639.20	0.00	0.00	110,639.20
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	343.60	0.00	0.00	343.60
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	110,295.60	0.00	0.00	110,295.60
CREDITS:				
Total Monies Collected Including Individual Sale	108,099.30	0.00	0.00	108,099.30
Discounts Allowed	2,588.05	0.00	0.00	2,588.05
Total Cash Credits on Collections (Total 2 Previous	110,687.35	0.00	0.00	110,687.35
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	391.75	0.00	0.00	391.75
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	110,295.60	0.00	0.00	110,295.60



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code G2CD - SOLID WASTE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,679.84	0.00	0.00	2,679.84
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,679.84	0.00	0.00	2,679.84
CREDITS:				
Total Monies Collected Including Individual Sale	2,636.65	0.00	0.00	2,636.65
Discounts Allowed	66.64	0.00	0.00	66.64
Total Cash Credits on Collections (Total 2 Previous	2,703.29	0.00	0.00	2,703.29
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	23.45	0.00	0.00	23.45
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,679.84	0.00	0.00	2,679.84



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code G2RD - SOLID WASTE

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	737.04	0.00	0.00	737.04
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	737.04	0.00	0.00	737.04
CREDITS:				
Total Monies Collected Including Individual Sale	727.22	0.00	0.00	727.22
Discounts Allowed	9.82	0.00	0.00	9.82
Total Cash Credits on Collections (Total 2 Previous	737.04	0.00	0.00	737.04
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	737.04	0.00	0.00	737.04



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code HLRL - HOOKERS PT LAKE RIDGE ST LT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,655.00	0.00	0.00	2,655.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,655.00	0.00	0.00	2,655.00
CREDITS:				
Total Monies Collected Including Individual Sale	2,596.95	0.00	0.00	2,596.95
Discounts Allowed	70.20	0.00	0.00	70.20
Total Cash Credits on Collections (Total 2 Previous	2,667.15	0.00	0.00	2,667.15
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	12.15	0.00	0.00	12.15
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,655.00	0.00	0.00	2,655.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code HMSL - HOOKERS POINT-MID STATE LOOP

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	690.00	0.00	0.00	690.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	690.00	0.00	0.00	690.00
CREDITS:				
Total Monies Collected Including Individual Sale	672.23	0.00	0.00	672.23
Discounts Allowed	19.35	0.00	0.00	19.35
Total Cash Credits on Collections (Total 2 Previous	691.58	0.00	0.00	691.58
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	1.58	0.00	0.00	1.58
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	690.00	0.00	0.00	690.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code HSLE - HOOKERS PT SUNSHINE ESTATES

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	3,780.00	0.00	0.00	3,780.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	3,780.00	0.00	0.00	3,780.00
CREDITS:				
Total Monies Collected Including Individual Sale	3,680.43	0.00	0.00	3,680.43
Discounts Allowed	114.27	0.00	0.00	114.27
Total Cash Credits on Collections (Total 2 Previous	3,794.70	0.00	0.00	3,794.70
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	14.70	0.00	0.00	14.70
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	3,780.00	0.00	0.00	3,780.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code HTSL - HOOKERS POINT-TOWER LAKES

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	1,380.00	0.00	0.00	1,380.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,380.00	0.00	0.00	1,380.00
CREDITS:				
Total Monies Collected Including Individual Sale	1,355.98	0.00	0.00	1,355.98
Discounts Allowed	32.12	0.00	0.00	32.12
Total Cash Credits on Collections (Total 2 Previous	1,388.10	0.00	0.00	1,388.10
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	8.10	0.00	0.00	8.10
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	1,380.00	0.00	0.00	1,380.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code HTWL - HOOKERS PT - TWIN LAKES ST LT

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,250.00	0.00	0.00	2,250.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,250.00	0.00	0.00	2,250.00
CREDITS:				
Total Monies Collected Including Individual Sale	2,204.78	0.00	0.00	2,204.78
Discounts Allowed	54.00	0.00	0.00	54.00
Total Cash Credits on Collections (Total 2 Previous	2,258.78	0.00	0.00	2,258.78
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	8.78	0.00	0.00	8.78
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,250.00	0.00	0.00	2,250.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code LASL - STREET LIGHTING

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	34,688.00	0.00	0.00	34,688.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	34,688.00	0.00	0.00	34,688.00
CREDITS:				
Total Monies Collected Including Individual Sale	33,832.47	0.00	0.00	33,832.47
Discounts Allowed	908.01	0.00	0.00	908.01
Total Cash Credits on Collections (Total 2 Previous	34,740.48	0.00	0.00	34,740.48
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	128.00			128.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	180.48	0.00	0.00	180.48
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	34,688.00	0.00	0.00	34,688.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code LBLT - LABELLE LIGHTING

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	137,662.65	0.00	0.00	137,662.65
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	137,662.65	0.00	0.00	137,662.65
CREDITS:				
Total Monies Collected Including Individual Sale	134,071.26	0.00	0.00	134,071.26
Discounts Allowed	3,970.10	0.00	0.00	3,970.10
Total Cash Credits on Collections (Total 2 Previous	138,041.36	0.00	0.00	138,041.36
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	150.96			150.96
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	529.67	0.00	0.00	529.67
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	137,662.65	0.00	0.00	137,662.65



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code MC4A - MID COUNTY MSBU (PIONEER)

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code MC4B - MID COUNTY MSBU RD

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code MC4C - MID COUNTY MSBU (OTHER)

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,878.40	0.00	0.00	2,878.40
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,878.40	0.00	0.00	2,878.40
CREDITS:				
Total Monies Collected Including Individual Sale	2,812.26	0.00	0.00	2,812.26
Discounts Allowed	87.14	0.00	0.00	87.14
Total Cash Credits on Collections (Total 2 Previous	2,899.40	0.00	0.00	2,899.40
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	21.00	0.00	0.00	21.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,878.40	0.00	0.00	2,878.40



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code MCAG - MID COUNTY MSBU(SOUTH FLORIDA)

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	4,983.32	0.00	0.00	4,983.32
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	4,983.32	0.00	0.00	4,983.32
CREDITS:				
Total Monies Collected Including Individual Sale	4,940.07	0.00	0.00	4,940.07
Discounts Allowed	88.85	0.00	0.00	88.85
Total Cash Credits on Collections (Total 2 Previous	5,028.92	0.00	0.00	5,028.92
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	45.60	0.00	0.00	45.60
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	4,983.32	0.00	0.00	4,983.32



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code MCNT - MIDCOUNTY NO TAX

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code MURA - MURRAY ROAD MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	840.00	0.00	0.00	840.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	840.00	0.00	0.00	840.00
CREDITS:				
Total Monies Collected Including Individual Sale	826.00	0.00	0.00	826.00
Discounts Allowed	22.40	0.00	0.00	22.40
Total Cash Credits on Collections (Total 2 Previous	848.40	0.00	0.00	848.40
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	8.40	0.00	0.00	8.40
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	840.00	0.00	0.00	840.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code MURI - MURRAY ROAD MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	7,220.00	0.00	0.00	7,220.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	7,220.00	0.00	0.00	7,220.00
CREDITS:				
Total Monies Collected Including Individual Sale	7,061.34	0.00	0.00	7,061.34
Discounts Allowed	192.86	0.00	0.00	192.86
Total Cash Credits on Collections (Total 2 Previous	7,254.20	0.00	0.00	7,254.20
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	34.20	0.00	0.00	34.20
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	7,220.00	0.00	0.00	7,220.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code MUVA - MURRAY ROAD MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	200.00	0.00	0.00	200.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	200.00	0.00	0.00	200.00
CREDITS:				
Total Monies Collected Including Individual Sale	199.00	0.00	0.00	199.00
Discounts Allowed	4.00	0.00	0.00	4.00
Total Cash Credits on Collections (Total 2 Previous	203.00	0.00	0.00	203.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	3.00	0.00	0.00	3.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	200.00	0.00	0.00	200.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code OAKH - OAK HAVEN ESTATES LIGHTING

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,100.00	0.00	0.00	2,100.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,100.00	0.00	0.00	2,100.00
CREDITS:				
Total Monies Collected Including Individual Sale	2,037.98	0.00	0.00	2,037.98
Discounts Allowed	65.62	0.00	0.00	65.62
Total Cash Credits on Collections (Total 2 Previous	2,103.60	0.00	0.00	2,103.60
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	3.60	0.00	0.00	3.60
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,100.00	0.00	0.00	2,100.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code OKSL - OKALOACOOCHEE SLOUGH

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code PHRA - PHILLIPS ROAD MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	560.00	0.00	0.00	560.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	560.00	0.00	0.00	560.00
CREDITS:				
Total Monies Collected Including Individual Sale	539.35	0.00	0.00	539.35
Discounts Allowed	20.65	0.00	0.00	20.65
Total Cash Credits on Collections (Total 2 Previous	560.00	0.00	0.00	560.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	560.00	0.00	0.00	560.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code PHRI - PHILLIPS ROAD MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	17,860.00	0.00	0.00	17,860.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	17,860.00	0.00	0.00	17,860.00
CREDITS:				
Total Monies Collected Including Individual Sale	17,318.52	0.00	0.00	17,318.52
Discounts Allowed	564.28	0.00	0.00	564.28
Total Cash Credits on Collections (Total 2 Previous	17,882.80	0.00	0.00	17,882.80
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	22.80	0.00	0.00	22.80
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	17,860.00	0.00	0.00	17,860.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code PHRV - PHILLIPS ROAD MSBU

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	900.00	0.00	0.00	900.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	900.00	0.00	0.00	900.00
CREDITS:				
Total Monies Collected Including Individual Sale	877.00	0.00	0.00	877.00
Discounts Allowed	26.00	0.00	0.00	26.00
Total Cash Credits on Collections (Total 2 Previous	903.00	0.00	0.00	903.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	3.00	0.00	0.00	3.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	900.00	0.00	0.00	900.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code PLB2 - PORT LABELLE TRACTS (DRAINAGE)

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	119,538.61	0.00	0.00	119,538.61
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	119,538.61	0.00	0.00	119,538.61
CREDITS:				
Total Monies Collected Including Individual Sale	116,464.30	0.00	0.00	116,464.30
Discounts Allowed	3,515.90	0.00	0.00	3,515.90
Total Cash Credits on Collections (Total 2 Previous	119,980.20	0.00	0.00	119,980.20
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	442.00	0.00	0.00	442.00
Over(-) or Under(+) Collected	0.41	0.00	0.00	0.41
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	119,538.61	0.00	0.00	119,538.61



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code PLBY - PORT LABELLE TRACTS (DRAINAGE)

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	289,096.88	0.00	0.00	289,096.88
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	289,096.88	0.00	0.00	289,096.88
CREDITS:				
Total Monies Collected Including Individual Sale	281,059.52	0.00	0.00	281,059.52
Discounts Allowed	9,011.05	0.00	0.00	9,011.05
Total Cash Credits on Collections (Total 2 Previous	290,070.57	0.00	0.00	290,070.57
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	973.68	0.00	0.00	973.68
Over(-) or Under(+) Collected	-0.01	0.00	0.00	-0.01
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	289,096.88	0.00	0.00	289,096.88



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code PLMB - PORT LABELLE UTILITY MAINT.RES

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	121,932.00	0.00	0.00	121,932.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	121,932.00	0.00	0.00	121,932.00
CREDITS:				
Total Monies Collected Including Individual Sale	118,701.20	0.00	0.00	118,701.20
Discounts Allowed	3,662.44	0.00	0.00	3,662.44
Total Cash Credits on Collections (Total 2 Previous	122,363.64	0.00	0.00	122,363.64
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	432.00	0.00	0.00	432.00
Over(-) or Under(+) Collected	0.36	0.00	0.00	0.36
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	121,932.00	0.00	0.00	121,932.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code PLMR - PORT LABELLE UTILITY MAINT.RES

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	150,444.00	0.00	0.00	150,444.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	150,444.00	0.00	0.00	150,444.00
CREDITS:				
Total Monies Collected Including Individual Sale	146,838.98	0.00	0.00	146,838.98
Discounts Allowed	4,218.14	0.00	0.00	4,218.14
Total Cash Credits on Collections (Total 2 Previous	151,057.12	0.00	0.00	151,057.12
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	612.36	0.00	0.00	612.36
Over(-) or Under(+) Collected	-0.76	0.00	0.00	-0.76
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	150,444.00	0.00	0.00	150,444.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code PLMT - PORT LABELLE UTILITY MAINT.RES

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	3,008.80	0.00	0.00	3,008.80
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	3,008.80	0.00	0.00	3,008.80
CREDITS:				
Total Monies Collected Including Individual Sale	2,957.26	0.00	0.00	2,957.26
Discounts Allowed	71.79	0.00	0.00	71.79
Total Cash Credits on Collections (Total 2 Previous	3,029.05	0.00	0.00	3,029.05
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	20.25	0.00	0.00	20.25
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	3,008.80	0.00	0.00	3,008.80



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code SKV1 - SKY VALLEY

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	13,825.00	0.00	0.00	13,825.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	13,825.00	0.00	0.00	13,825.00
CREDITS:				
Total Monies Collected Including Individual Sale	13,469.10	0.00	0.00	13,469.10
Discounts Allowed	408.40	0.00	0.00	408.40
Total Cash Credits on Collections (Total 2 Previous	13,877.50	0.00	0.00	13,877.50
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	52.50	0.00	0.00	52.50
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	13,825.00	0.00	0.00	13,825.00



Amy Collins

Hendry County Tax Collector Recapitulation for Tax Year 2024
2024 Tax Collector's Recapitulation of the Roll for Hendry County Tax Collector
Collector's Roll for Fund Code TOSL - TANGLEWOOD OAKS LIGHTING

Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop.	2,448.00	0.00	0.00	2,448.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,448.00	0.00	0.00	2,448.00
CREDITS:				
Total Monies Collected Including Individual Sale	2,431.20	0.00	0.00	2,431.20
Discounts Allowed	38.40	0.00	0.00	38.40
Total Cash Credits on Collections (Total 2 Previous	2,469.60	0.00	0.00	2,469.60
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	21.60	0.00	0.00	21.60
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,448.00	0.00	0.00	2,448.00