

DR -503

R. 12/92

TAX COLLECTOR'S RECAPITULATION OF NON-AD VALOREM ASSESSMENTS LEVIED FOR HILLSBOROUGH COUNTY, FLORIDA

EVERY SPACE MUST BE FILLED IN. WHERE THERE ARE SPACES THAT ARE NOT APPLICABLE, WRITE "NONE".

| | |
|----------|------|
| Tax Year | 2008 |
|----------|------|

**NON-AD VALOREM ASSESSMENT
SEC 197.3632**

DEBITS:

| | |
|---|-------------------------|
| 1. Amount Levied as Certified to Tax Collector by Local Government Board | \$161,455,478.68 |
| 2. Plus Additions to the Roll | \$215.07 |
| 3. Less Subtractions from Roll Including Rounding Error | \$3,913.32 |
| 4. Penalties Collected on Current Roll | \$337,811.60 |
| 5. TOTAL Amount Levied on 2008 Tax Roll | \$161,789,592.03 |

CREDITS:

| | |
|---|-------------------------|
| 6. Total Monies Collected (Including Individual Tax Sale Certificates) | \$151,244,148.37 |
| 7. Discounts Allowed | \$5,090,435.92 |
| 8. Total Cash Credits on Collections (6 + 7) | \$156,334,584.29 |
| 9. County Tax Sale Certificates & Tax Deed Appl | \$3,035,234.72 |
| 10. Errors & Insolvencies | \$1,125,461.20 |
| 11. Uncollected Taxes Due to Pending Litigation | \$1,294,156.94 |
| 12. Over (-) or Under (+) Collected | \$154.88 |
| 13. TOTAL CREDITS (Line 5 and 13 Should Balance) | \$161,789,592.03 |

| |
|--------------------|
| INPUT _____ Date |
| Amended _____ Date |
| DOR USE ONLY |

I certify that the information herein is accurate and correct to the best of my knowledge and belief and that I have completed the information requirements of this form.

Dated: 09/17/09 Signature _____, Doug Belden, Tax Collector