

**Tax Collector's Recapitulation of the Tax Roll For** ARBOR GREENE CDD (SD 00053), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,695,510.29	none	none	none	none	none	2,695,510.29
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,936.36	none	none	none	none	none	1,936.36
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>2,697,446.65</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,697,446.65</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,597,587.72	none	none	none	none	none	2,597,587.72
7. Discounts Allowed	99,858.93	none	none	none	none	none	99,858.93
8. Total Cash Credits on Collections (6 + 7)	2,697,446.65	none	none	none	none	none	2,697,446.65
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>2,697,446.65</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,697,446.65</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** ARLINGTON SDD (SD 00038), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	6,825.00	none	none	none	none	none	6,825.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	6,825.00	none	none	none	none	none	6,825.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,567.60	none	none	none	none	none	6,567.60
7. Discounts Allowed	257.40	none	none	none	none	none	257.40
8. Total Cash Credits on Collections (6 + 7)	6,825.00	none	none	none	none	none	6,825.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	6,825.00	none	none	none	none	none	6,825.00

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knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** AVELAR CREEK CDD (SD 00094), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	743,499.02	none	none	none	none	none	743,499.02
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	112.45	none	none	none	none	none	112.45
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>743,611.47</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>743,611.47</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	714,491.27	none	none	none	none	none	714,491.27
7. Discounts Allowed	29,120.20	none	none	none	none	none	29,120.20
8. Total Cash Credits on Collections (6 + 7)	743,611.47	none	none	none	none	none	743,611.47
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>743,611.47</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>743,611.47</u>

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**Tax Collector's Recapitulation of the Tax Roll For** BAHIA LAKES CDD (SD 00101), Hillsborough County

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are not applicable, write "None."

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	543,361.11	none	none	none	none	none	543,361.11
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	225.46	none	none	none	none	none	225.46
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>543,586.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>543,586.57</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	522,473.73	none	none	none	none	none	522,473.73
7. Discounts Allowed	21,112.84	none	none	none	none	none	21,112.84
8. Total Cash Credits on Collections (6 + 7)	543,586.57	none	none	none	none	none	543,586.57
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>543,586.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>543,586.57</u>

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knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** BAY CREST PARK SDD (SD 00008), Hillsborough County

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are not applicable, write "None."

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	70,200.00	none	none	none	none	none	70,200.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	96.94	none	none	none	none	none	96.94
5. Total Taxes Levied on <u>2014</u> Tax Roll	70,296.94	none	none	none	none	none	70,296.94

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	67,822.79	none	none	none	none	none	67,822.79
7. Discounts Allowed	2,474.15	none	none	none	none	none	2,474.15
8. Total Cash Credits on Collections (6 + 7)	70,296.94	none	none	none	none	none	70,296.94
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	70,296.94	none	none	none	none	none	70,296.94

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knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** BEACON MEADOWS SDD (SD 00013), Hillsborough County

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	25,600.00	none	none	none	none	none	25,600.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	21.00	none	none	none	none	none	21.00
5. Total Taxes Levied on <u>2014</u> Tax Roll	25,621.00	none	none	none	none	none	25,621.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	24,683.35	none	none	none	none	none	24,683.35
7. Discounts Allowed	937.65	none	none	none	none	none	937.65
8. Total Cash Credits on Collections (6 + 7)	25,621.00	none	none	none	none	none	25,621.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	25,621.00	none	none	none	none	none	25,621.00

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knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** BELMONT CDD (SD 00099), Hillsborough County

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	691,887.00	none	none	none	none	none	691,887.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	4,162.14	none	none	none	none	none	4,162.14
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>696,049.14</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>696,049.14</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	677,014.64	none	none	none	none	none	677,014.64
7. Discounts Allowed	19,034.50	none	none	none	none	none	19,034.50
8. Total Cash Credits on Collections (6 + 7)	696,049.14	none	none	none	none	none	696,049.14
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>696,049.14</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>696,049.14</u>

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knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** BLOOMINGDALE OAKS SDD (SD 00031), Hillsborough County

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are not applicable, write "None."

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	15,725.00	none	none	none	none	none	15,725.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	2.55	none	none	none	none	none	2.55
5. Total Taxes Levied on <u>2014</u> Tax Roll	15,727.55	none	none	none	none	none	15,727.55

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	15,132.81	none	none	none	none	none	15,132.81
7. Discounts Allowed	594.74	none	none	none	none	none	594.74
8. Total Cash Credits on Collections (6 + 7)	15,727.55	none	none	none	none	none	15,727.55
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	15,727.55	none	none	none	none	none	15,727.55

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



**Tax Collector's Recapitulation of the Tax Roll For** BLOOMINGDALE SDD (SD 00006), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	650,130.00	none	none	none	none	none	650,130.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	526.78	none	none	none	none	none	526.78
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>650,656.78</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>650,656.78</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	626,168.27	none	none	none	none	none	626,168.27
7. Discounts Allowed	23,968.51	none	none	none	none	none	23,968.51
8. Total Cash Credits on Collections (6 + 7)	650,136.78	none	none	none	none	none	650,136.78
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	390.00	none	none	none	none	none	390.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	130.00	none	none	none	none	none	130.00
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>650,656.78</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>650,656.78</u>

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knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** BOYETTE SPRINGS SDD (SD 00044), Hillsborough County

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are not applicable, write "None."

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	54,200.00	none	none	none	none	none	54,200.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	35.12	none	none	none	none	none	35.12
5. Total Taxes Levied on <u>2014</u> Tax Roll	54,235.12	none	none	none	none	none	54,235.12

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	52,084.62	none	none	none	none	none	52,084.62
7. Discounts Allowed	2,000.50	none	none	none	none	none	2,000.50
8. Total Cash Credits on Collections (6 + 7)	54,085.12	none	none	none	none	none	54,085.12
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	100.00	none	none	none	none	none	100.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	50.00	none	none	none	none	none	50.00
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	54,235.12	none	none	none	none	none	54,235.12

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knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** BRANDON GROVES NORTH SDD (SD 00028), Hillsborough County

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are not applicable, write "None."

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,460.00	none	none	none	none	none	1,460.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	0.60	none	none	none	none	none	0.60
5. Total Taxes Levied on <u>2014</u> Tax Roll	1,460.60	none	none	none	none	none	1,460.60

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,407.64	none	none	none	none	none	1,407.64
7. Discounts Allowed	52.96	none	none	none	none	none	52.96
8. Total Cash Credits on Collections (6 + 7)	1,460.60	none	none	none	none	none	1,460.60
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,460.60	none	none	none	none	none	1,460.60

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**Tax Collector's Recapitulation of the Tax Roll For** BRANDON HILLS SDD (SD 00071), Hillsborough County

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are not applicable, write "None."

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	20,930.00	none	none	none	none	none	20,930.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	22.54	none	none	none	none	none	22.54
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>20,952.54</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>20,952.54</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	20,245.76	none	none	none	none	none	20,245.76
7. Discounts Allowed	706.78	none	none	none	none	none	706.78
8. Total Cash Credits on Collections (6 + 7)	20,952.54	none	none	none	none	none	20,952.54
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>20,952.54</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>20,952.54</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** BUCKHORN ESTATES SDD (SD 00049), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	42,445.00	none	none	none	none	none	42,445.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	26.97	none	none	none	none	none	26.97
5. Total Taxes Levied on <u>2014</u> Tax Roll	42,471.97	none	none	none	none	none	42,471.97

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	40,907.60	none	none	none	none	none	40,907.60
7. Discounts Allowed	1,564.37	none	none	none	none	none	1,564.37
8. Total Cash Credits on Collections (6 + 7)	42,471.97	none	none	none	none	none	42,471.97
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	42,471.97	none	none	none	none	none	42,471.97

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

**Tax Collector's Recapitulation of the Tax Roll For** BUCKHORN OAKS SDD (SD 00056), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	20,880.00	none	none	none	none	none	20,880.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	14.40	none	none	none	none	none	14.40
5. Total Taxes Levied on <u>2014</u> Tax Roll	20,894.40	none	none	none	none	none	20,894.40

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	20,109.60	none	none	none	none	none	20,109.60
7. Discounts Allowed	784.80	none	none	none	none	none	784.80
8. Total Cash Credits on Collections (6 + 7)	20,894.40	none	none	none	none	none	20,894.40
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	20,894.40	none	none	none	none	none	20,894.40

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

Tax Collector's Recapitulation of the Tax Roll For CARROLLWOOD MEADOWS SDD (SD 00003), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	53,365.00	none	none	none	none	none	53,365.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	42.49	none	none	none	none	none	42.49
5. Total Taxes Levied on <u>2014</u> Tax Roll	53,407.49	none	none	none	none	none	53,407.49

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,475.62	none	none	none	none	none	51,475.62
7. Discounts Allowed	1,931.87	none	none	none	none	none	1,931.87
8. Total Cash Credits on Collections (6 + 7)	53,407.49	none	none	none	none	none	53,407.49
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	53,407.49	none	none	none	none	none	53,407.49

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

**Tax Collector's Recapitulation of the Tax Roll For** CARROLLWOOD NORTH SDD (SD 00015), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	12,000.00	none	none	none	none	none	12,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	12.00	none	none	none	none	none	12.00
5. Total Taxes Levied on <u>2014</u> Tax Roll	12,012.00	none	none	none	none	none	12,012.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,584.61	none	none	none	none	none	11,584.61
7. Discounts Allowed	427.39	none	none	none	none	none	427.39
8. Total Cash Credits on Collections (6 + 7)	12,012.00	none	none	none	none	none	12,012.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	12,012.00	none	none	none	none	none	12,012.00

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



**Tax Collector's Recapitulation of the Tax Roll For** CARROLLWOOD RECREATION ISD (SD 00001), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	555,600.00	none	none	none	none	none	555,600.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	521.78	none	none	none	none	none	521.78
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>556,121.78</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>556,121.78</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	536,328.62	none	none	none	none	none	536,328.62
7. Discounts Allowed	19,793.16	none	none	none	none	none	19,793.16
8. Total Cash Credits on Collections (6 + 7)	556,121.78	none	none	none	none	none	556,121.78
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>556,121.78</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>556,121.78</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** CARROLLWOOD SOUTH SDD (SD 00014), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	7,440.00	none	none	none	none	none	7,440.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	10.80	none	none	none	none	none	10.80
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>7,450.80</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>7,450.80</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,184.52	none	none	none	none	none	7,184.52
7. Discounts Allowed	266.28	none	none	none	none	none	266.28
8. Total Cash Credits on Collections (6 + 7)	7,450.80	none	none	none	none	none	7,450.80
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>7,450.80</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>7,450.80</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU02000 (BONDED) WATER DEPT (CAU02000), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,782,390.10	none	none	none	none	none	2,782,390.10
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,770.02	none	none	none	none	none	1,770.02
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>2,784,160.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,784,160.12</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,679,854.54	none	none	none	none	none	2,679,854.54
7. Discounts Allowed	103,338.33	none	none	none	none	none	103,338.33
8. Total Cash Credits on Collections (6 + 7)	2,783,192.87	none	none	none	none	none	2,783,192.87
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	231.33	none	none	none	none	none	231.33
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	577.10	none	none	none	none	none	577.10
13. Other Unpaid	158.82	none	none	none	none	none	158.82
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>2,784,160.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,784,160.12</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU02006 (BONDED) WATER DEPT (CAU02006), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	10,038,604.71	none	none	none	none	none	10,038,604.71
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	6,821.89	none	none	none	none	none	6,821.89
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>10,045,426.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>10,045,426.60</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,670,413.79	none	none	none	none	none	9,670,413.79
7. Discounts Allowed	371,668.14	none	none	none	none	none	371,668.14
8. Total Cash Credits on Collections (6 + 7)	10,042,081.93	none	none	none	none	none	10,042,081.93
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	3,043.50	none	none	none	none	none	3,043.50
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	301.17	none	none	none	none	none	301.17
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>10,045,426.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>10,045,426.60</u>

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

Tax Collector's Recapitulation of the Tax Roll For CAU04401 WATER DEPT (CAU04401), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	578,490.13	none	none	none	none	none	578,490.13
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	272.94	none	none	none	none	none	272.94
5. Total Taxes Levied on 2014 Tax Roll	578,763.07	none	none	none	none	none	578,763.07

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	556,180.66	none	none	none	none	none	556,180.66
7. Discounts Allowed	21,412.53	none	none	none	none	none	21,412.53
8. Total Cash Credits on Collections (6 + 7)	577,593.19	none	none	none	none	none	577,593.19
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	877.41	none	none	none	none	none	877.41
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	292.47	none	none	none	none	none	292.47
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	578,763.07	none	none	none	none	none	578,763.07

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

Tax Collector's Recapitulation of the Tax Roll For CAU05101 WATER DEPT (CAU05101), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	226,906.85	none	none	none	none	none	226,906.85
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	290.87	none	none	none	none	none	290.87
5. Total Taxes Levied on 2014 Tax Roll	<u>227,197.72</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>227,197.72</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	218,951.12	none	none	none	none	none	218,951.12
7. Discounts Allowed	7,891.94	none	none	none	none	none	7,891.94
8. Total Cash Credits on Collections (6 + 7)	226,843.06	none	none	none	none	none	226,843.06
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	354.66	none	none	none	none	none	354.66
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>227,197.72</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>227,197.72</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU05201 WATER DEPT (CAU05201), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	958,456.61	none	none	none	none	none	958,456.61
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,055.90	none	none	none	none	none	1,055.90
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>959,512.51</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>959,512.51</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	925,670.22	none	none	none	none	none	925,670.22
7. Discounts Allowed	33,549.82	none	none	none	none	none	33,549.82
8. Total Cash Credits on Collections (6 + 7)	959,220.04	none	none	none	none	none	959,220.04
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	292.47	none	none	none	none	none	292.47
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>959,512.51</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>959,512.51</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU05301 WATER DEPT (CAU05301), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	667,466.57	none	none	none	none	none	667,466.57
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	295.97	none	none	none	none	none	295.97
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>667,762.54</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>667,762.54</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	643,734.80	none	none	none	none	none	643,734.80
7. Discounts Allowed	24,027.74	none	none	none	none	none	24,027.74
8. Total Cash Credits on Collections (6 + 7)	667,762.54	none	none	none	none	none	667,762.54
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>667,762.54</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>667,762.54</u>

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



**Tax Collector's Recapitulation of the Tax Roll For** CAU06101 WATER DEPT (CAU06101), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	935,405.07	none	none	none	none	none	935,405.07
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	516.34	none	none	none	none	none	516.34
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>935,921.41</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>935,921.41</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	900,271.82	none	none	none	none	none	900,271.82
7. Discounts Allowed	34,746.53	none	none	none	none	none	34,746.53
8. Total Cash Credits on Collections (6 + 7)	935,018.35	none	none	none	none	none	935,018.35
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	610.59	none	none	none	none	none	610.59
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	292.47	none	none	none	none	none	292.47
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>935,921.41</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>935,921.41</u>

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

Tax Collector's Recapitulation of the Tax Roll For CAU06201 WATER DEPT (CAU06201), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	786,864.68	none	none	none	none	none	786,864.68
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	312.72	none	none	none	none	none	312.72
5. Total Taxes Levied on 2014 Tax Roll	787,177.40	none	none	none	none	none	787,177.40

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	765,636.29	none	none	none	none	none	765,636.29
7. Discounts Allowed	21,541.11	none	none	none	none	none	21,541.11
8. Total Cash Credits on Collections (6 + 7)	787,177.40	none	none	none	none	none	787,177.40
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	787,177.40	none	none	none	none	none	787,177.40

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU06301 WATER DEPT (CAU06301), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	635,910.26	none	none	none	none	none	635,910.26
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	555.46	none	none	none	none	none	555.46
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>636,465.72</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>636,465.72</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	613,260.49	none	none	none	none	none	613,260.49
7. Discounts Allowed	23,205.23	none	none	none	none	none	23,205.23
8. Total Cash Credits on Collections (6 + 7)	636,465.72	none	none	none	none	none	636,465.72
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>636,465.72</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>636,465.72</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU07101 WATER DEPT (CAU07101), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,425,665.33	none	none	none	none	none	1,425,665.33
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,124.29	none	none	none	none	none	1,124.29
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>1,426,789.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,426,789.62</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,376,301.61	none	none	none	none	none	1,376,301.61
7. Discounts Allowed	49,575.48	none	none	none	none	none	49,575.48
8. Total Cash Credits on Collections (6 + 7)	1,425,877.09	none	none	none	none	none	1,425,877.09
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,208.22	none	none	none	none	none	1,208.22
11. Errors and Insolvencies (under minimum)	-295.69	none	none	none	none	none	-295.69
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>1,426,789.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,426,789.62</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU07201 WATER DEPT (CAU07201), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	663,024.05	none	none	none	none	none	663,024.05
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	9,598.64	none	none	none	none	none	9,598.64
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>672,622.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>672,622.69</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	661,668.52	none	none	none	none	none	661,668.52
7. Discounts Allowed	10,954.17	none	none	none	none	none	10,954.17
8. Total Cash Credits on Collections (6 + 7)	672,622.69	none	none	none	none	none	672,622.69
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>672,622.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>672,622.69</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU07301 WATER DEPT (CAU07301), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	321,660.98	none	none	none	none	none	321,660.98
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,607.81	none	none	none	none	none	1,607.81
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>323,268.79</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>323,268.79</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	294,170.55	none	none	none	none	none	294,170.55
7. Discounts Allowed	9,644.67	none	none	none	none	none	9,644.67
8. Total Cash Credits on Collections (6 + 7)	303,815.22	none	none	none	none	none	303,815.22
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	19,453.57	none	none	none	none	none	19,453.57
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>323,268.79</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>323,268.79</u>

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

Tax Collector's Recapitulation of the Tax Roll For CAU08101 WATER DEPT (CAU08101), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	858,775.87	none	none	none	none	none	858,775.87
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	274.78	none	none	none	none	none	274.78
5. Total Taxes Levied on 2014 Tax Roll	859,050.65	none	none	none	none	none	859,050.65

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	829,474.59	none	none	none	none	none	829,474.59
7. Discounts Allowed	29,576.06	none	none	none	none	none	29,576.06
8. Total Cash Credits on Collections (6 + 7)	859,050.65	none	none	none	none	none	859,050.65
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	859,050.65	none	none	none	none	none	859,050.65

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

Tax Collector's Recapitulation of the Tax Roll For CAU08201 WATER DEPT (CAU08201), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	67,839.02	none	none	none	none	none	67,839.02
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	400.00	none	none	none	none	none	400.00
5. Total Taxes Levied on 2014 Tax Roll	68,239.02	none	none	none	none	none	68,239.02

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	63,523.90	none	none	none	none	none	63,523.90
7. Discounts Allowed	1,920.57	none	none	none	none	none	1,920.57
8. Total Cash Credits on Collections (6 + 7)	65,444.47	none	none	none	none	none	65,444.47
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	2,794.55	none	none	none	none	none	2,794.55
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	68,239.02	none	none	none	none	none	68,239.02

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



**Tax Collector's Recapitulation of the Tax Roll For** CAU08301 WATER DEPT (CAU08301), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	222,431.16	none	none	none	none	none	222,431.16
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	513.65	none	none	none	none	none	513.65
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>222,944.81</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>222,944.81</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	215,247.13	none	none	none	none	none	215,247.13
7. Discounts Allowed	7,697.68	none	none	none	none	none	7,697.68
8. Total Cash Credits on Collections (6 + 7)	222,944.81	none	none	none	none	none	222,944.81
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>222,944.81</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>222,944.81</u>

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

Tax Collector's Recapitulation of the Tax Roll For CAU09101 WATER DEPT (CAU09101), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	112,023.31	none	none	none	none	none	112,023.31
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	223.39	none	none	none	none	none	223.39
5. Total Taxes Levied on 2014 Tax Roll	112,246.70	none	none	none	none	none	112,246.70

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	108,078.85	none	none	none	none	none	108,078.85
7. Discounts Allowed	4,167.85	none	none	none	none	none	4,167.85
8. Total Cash Credits on Collections (6 + 7)	112,246.70	none	none	none	none	none	112,246.70
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	112,246.70	none	none	none	none	none	112,246.70

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU09201 WATER DEPT (CAU09201), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	18,118.02	none	none	none	none	none	18,118.02
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	18,118.02	none	none	none	none	none	18,118.02

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,467.28	none	none	none	none	none	17,467.28
7. Discounts Allowed	650.74	none	none	none	none	none	650.74
8. Total Cash Credits on Collections (6 + 7)	18,118.02	none	none	none	none	none	18,118.02
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	18,118.02	none	none	none	none	none	18,118.02

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU09301 WATER DEPT (CAU09301), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	6,196.21	none	none	none	none	none	6,196.21
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	11.19	none	none	none	none	none	11.19
5. Total Taxes Levied on <u>2014</u> Tax Roll	6,207.40	none	none	none	none	none	6,207.40

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,984.55	none	none	none	none	none	5,984.55
7. Discounts Allowed	222.85	none	none	none	none	none	222.85
8. Total Cash Credits on Collections (6 + 7)	6,207.40	none	none	none	none	none	6,207.40
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	6,207.40	none	none	none	none	none	6,207.40

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

Tax Collector's Recapitulation of the Tax Roll For CAU10101 WATER DEPT (CAU10101), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	48,315.79	none	none	none	none	none	48,315.79
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on 2014 Tax Roll	48,315.79	none	none	none	none	none	48,315.79

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	46,694.99	none	none	none	none	none	46,694.99
7. Discounts Allowed	1,620.80	none	none	none	none	none	1,620.80
8. Total Cash Credits on Collections (6 + 7)	48,315.79	none	none	none	none	none	48,315.79
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	48,315.79	none	none	none	none	none	48,315.79

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU10201 WATER DEPT (CAU10201), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	51,374.84	none	none	none	none	none	51,374.84
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	8.92	none	none	none	none	none	8.92
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>51,383.76</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>51,383.76</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	49,476.35	none	none	none	none	none	49,476.35
7. Discounts Allowed	1,907.41	none	none	none	none	none	1,907.41
8. Total Cash Credits on Collections (6 + 7)	51,383.76	none	none	none	none	none	51,383.76
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>51,383.76</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>51,383.76</u>

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

Tax Collector's Recapitulation of the Tax Roll For CAU10301 WATER DEPT (CAU10301), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	104,240.59	none	none	none	none	none	104,240.59
2. Plus Additions to the Roll.	10,112.62	none	none	none	none	none	10,112.62
3. Less Subtractions from the Roll Including Rounding Error	-10,112.62	none	none	none	none	none	-10,112.62
4. Interest Collected on Current Roll	34.58	none	none	none	none	none	34.58
5. Total Taxes Levied on 2014 Tax Roll	104,275.17	none	none	none	none	none	104,275.17

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	100,448.95	none	none	none	none	none	100,448.95
7. Discounts Allowed	3,826.22	none	none	none	none	none	3,826.22
8. Total Cash Credits on Collections (6 + 7)	104,275.17	none	none	none	none	none	104,275.17
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	104,275.17	none	none	none	none	none	104,275.17

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU11101 WATER DEPT (CAU11101), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	24,180.01	none	none	none	none	none	24,180.01
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	24,180.01	none	none	none	none	none	24,180.01

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	23,310.32	none	none	none	none	none	23,310.32
7. Discounts Allowed	869.69	none	none	none	none	none	869.69
8. Total Cash Credits on Collections (6 + 7)	24,180.01	none	none	none	none	none	24,180.01
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	24,180.01	none	none	none	none	none	24,180.01

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



**Tax Collector's Recapitulation of the Tax Roll For** CAU11201 WATER DEPT (CAU11201), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	123,139.25	none	none	none	none	none	123,139.25
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	549.04	none	none	none	none	none	549.04
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>123,688.29</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>123,688.29</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	119,623.09	none	none	none	none	none	119,623.09
7. Discounts Allowed	4,065.20	none	none	none	none	none	4,065.20
8. Total Cash Credits on Collections (6 + 7)	123,688.29	none	none	none	none	none	123,688.29
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>123,688.29</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>123,688.29</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU11301 WATER DEPT (CAU11301), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	53,336.71	none	none	none	none	none	53,336.71
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	17.84	none	none	none	none	none	17.84
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>53,354.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,354.55</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,314.39	none	none	none	none	none	51,314.39
7. Discounts Allowed	2,040.16	none	none	none	none	none	2,040.16
8. Total Cash Credits on Collections (6 + 7)	53,354.55	none	none	none	none	none	53,354.55
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>53,354.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,354.55</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU12101 WATER DEPT (CAU12101), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	52,793.89	none	none	none	none	none	52,793.89
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	26.66	none	none	none	none	none	26.66
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>52,820.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,820.55</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	50,803.76	none	none	none	none	none	50,803.76
7. Discounts Allowed	2,016.79	none	none	none	none	none	2,016.79
8. Total Cash Credits on Collections (6 + 7)	52,820.55	none	none	none	none	none	52,820.55
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>52,820.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,820.55</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU12201 WATER DEPT (CAU12201), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	94,074.44	none	none	none	none	none	94,074.44
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	51.49	none	none	none	none	none	51.49
5. Total Taxes Levied on <u>2014</u> Tax Roll	94,125.93	none	none	none	none	none	94,125.93

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	90,699.94	none	none	none	none	none	90,699.94
7. Discounts Allowed	3,425.99	none	none	none	none	none	3,425.99
8. Total Cash Credits on Collections (6 + 7)	94,125.93	none	none	none	none	none	94,125.93
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	94,125.93	none	none	none	none	none	94,125.93

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU12301 WATER DEPT (CAU12301), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	80,459.55	none	none	none	none	none	80,459.55
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	26.10	none	none	none	none	none	26.10
5. Total Taxes Levied on <u>2014</u> Tax Roll	80,485.65	none	none	none	none	none	80,485.65

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	77,872.21	none	none	none	none	none	77,872.21
7. Discounts Allowed	2,613.44	none	none	none	none	none	2,613.44
8. Total Cash Credits on Collections (6 + 7)	80,485.65	none	none	none	none	none	80,485.65
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	80,485.65	none	none	none	none	none	80,485.65

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU13101 WATER DEPT (CAU13101), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	204,787.70	none	none	none	none	none	204,787.70
2. Plus Additions to the Roll.	24,650.85	none	none	none	none	none	24,650.85
3. Less Subtractions from the Roll Including Rounding Error	-24,650.85	none	none	none	none	none	-24,650.85
4. Interest Collected on Current Roll	367.16	none	none	none	none	none	367.16
5. Total Taxes Levied on <u>2014</u> Tax Roll	205,154.86	none	none	none	none	none	205,154.86

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	198,176.39	none	none	none	none	none	198,176.39
7. Discounts Allowed	6,398.45	none	none	none	none	none	6,398.45
8. Total Cash Credits on Collections (6 + 7)	204,574.84	none	none	none	none	none	204,574.84
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	290.01	none	none	none	none	none	290.01
11. Errors and Insolvencies (under minimum)	290.01	none	none	none	none	none	290.01
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	205,154.86	none	none	none	none	none	205,154.86

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU13201 WATER DEPT (CAU13201), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	231,747.20	none	none	none	none	none	231,747.20
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	26.10	none	none	none	none	none	26.10
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>231,773.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>231,773.30</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	223,163.94	none	none	none	none	none	223,163.94
7. Discounts Allowed	8,609.36	none	none	none	none	none	8,609.36
8. Total Cash Credits on Collections (6 + 7)	231,773.30	none	none	none	none	none	231,773.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>231,773.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>231,773.30</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** CAU13301 WATER DEPT (CAU13301), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	233,153.25	none	none	none	none	none	233,153.25
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	478.50	none	none	none	none	none	478.50
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>233,631.75</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>233,631.75</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	197,717.69	none	none	none	none	none	197,717.69
7. Discounts Allowed	6,623.05	none	none	none	none	none	6,623.05
8. Total Cash Credits on Collections (6 + 7)	204,340.74	none	none	none	none	none	204,340.74
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	29,291.01	none	none	none	none	none	29,291.01
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>233,631.75</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>233,631.75</u>

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



**Tax Collector's Recapitulation of the Tax Roll For** CHANNING PARK CDD (SD 00112), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	426,704.98	none	none	none	none	none	426,704.98
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	426,704.98	none	none	none	none	none	426,704.98

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	412,058.00	none	none	none	none	none	412,058.00
7. Discounts Allowed	14,646.98	none	none	none	none	none	14,646.98
8. Total Cash Credits on Collections (6 + 7)	426,704.98	none	none	none	none	none	426,704.98
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	426,704.98	none	none	none	none	none	426,704.98

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

**Tax Collector's Recapitulation of the Tax Roll For** CHEVAL WEST CDD (SD 00036), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,196,805.20	none	none	none	none	none	1,196,805.20
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	855.93	none	none	none	none	none	855.93
5. Total Taxes Levied on <u>2014</u> Tax Roll	1,197,661.13	none	none	none	none	none	1,197,661.13

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,149,389.02	none	none	none	none	none	1,149,389.02
7. Discounts Allowed	43,993.29	none	none	none	none	none	43,993.29
8. Total Cash Credits on Collections (6 + 7)	1,193,382.31	none	none	none	none	none	1,193,382.31
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	3,171.83	none	none	none	none	none	3,171.83
13. Other Unpaid	1,106.99	none	none	none	none	none	1,106.99
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,197,661.13	none	none	none	none	none	1,197,661.13

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 901 (LD 00901), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	14,229.20	none	none	14,229.20
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	15.52	none	none	15.52
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	14,244.72	none	none	14,244.72

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	13,746.95	none	none	13,746.95
7. Discounts Allowed	none	none	none	497.77	none	none	497.77
8. Total Cash Credits on Collections (6 + 7)	none	none	none	14,244.72	none	none	14,244.72
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	14,244.72	none	none	14,244.72

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 903 (LD 00903), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	14,856.30	none	none	14,856.30
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	14,856.30	none	none	14,856.30

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	14,301.70	none	none	14,301.70
7. Discounts Allowed	none	none	none	554.60	none	none	554.60
8. Total Cash Credits on Collections (6 + 7)	none	none	none	14,856.30	none	none	14,856.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	14,856.30	none	none	14,856.30

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 904 (LD 00904), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	2,039.73	none	none	2,039.73
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	3.70	none	none	3.70
5. Total Taxes Levied on 2014 Tax Roll	none	none	none	2,043.43	none	none	2,043.43

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	1,978.59	none	none	1,978.59
7. Discounts Allowed	none	none	none	64.84	none	none	64.84
8. Total Cash Credits on Collections (6 + 7)	none	none	none	2,043.43	none	none	2,043.43
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	2,043.43	none	none	2,043.43

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

**Tax Collector's Recapitulation of the Tax Roll For** CITY LIGHTING DISTRICT 905 (LD 00905), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	1,274.88	none	none	1,274.88
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	1,274.88	none	none	1,274.88

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	1,227.16	none	none	1,227.16
7. Discounts Allowed	none	none	none	47.72	none	none	47.72
8. Total Cash Credits on Collections (6 + 7)	none	none	none	1,274.88	none	none	1,274.88
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	1,274.88	none	none	1,274.88

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 906 (LD 00906), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	6,750.14	none	none	6,750.14
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	9.42	none	none	9.42
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	6,759.56	none	none	6,759.56

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	6,521.90	none	none	6,521.90
7. Discounts Allowed	none	none	none	237.66	none	none	237.66
8. Total Cash Credits on Collections (6 + 7)	none	none	none	6,759.56	none	none	6,759.56
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	6,759.56	none	none	6,759.56

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 907 (LD 00907), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	10,943.52	none	none	10,943.52
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	8.31	none	none	8.31
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	10,951.83	none	none	10,951.83

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	10,552.54	none	none	10,552.54
7. Discounts Allowed	none	none	none	399.29	none	none	399.29
8. Total Cash Credits on Collections (6 + 7)	none	none	none	10,951.83	none	none	10,951.83
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	10,951.83	none	none	10,951.83

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



Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 908 (LD 00908), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	7,692.02	none	none	7,692.02
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	9.42	none	none	9.42
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	7,701.44	none	none	7,701.44

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	7,450.24	none	none	7,450.24
7. Discounts Allowed	none	none	none	251.20	none	none	251.20
8. Total Cash Credits on Collections (6 + 7)	none	none	none	7,701.44	none	none	7,701.44
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	7,701.44	none	none	7,701.44

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 909 (LD 00909), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	28,539.78	none	none	28,539.78
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	18.61	none	none	18.61
5. Total Taxes Levied on 2014 Tax Roll	none	none	none	28,558.39	none	none	28,558.39

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	27,596.63	none	none	27,596.63
7. Discounts Allowed	none	none	none	961.76	none	none	961.76
8. Total Cash Credits on Collections (6 + 7)	none	none	none	28,558.39	none	none	28,558.39
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	28,558.39	none	none	28,558.39

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

**Tax Collector's Recapitulation of the Tax Roll For** CITY LIGHTING DISTRICT 910 (LD 00910), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	4,105.92	none	none	4,105.92
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	4,105.92	none	none	4,105.92

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	3,941.68	none	none	3,941.68
7. Discounts Allowed	none	none	none	164.24	none	none	164.24
8. Total Cash Credits on Collections (6 + 7)	none	none	none	4,105.92	none	none	4,105.92
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	4,105.92	none	none	4,105.92

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 911 (LD 00911), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	3,608.78	none	none	3,608.78
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	5.04	none	none	5.04
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	3,613.82	none	none	3,613.82

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	3,491.30	none	none	3,491.30
7. Discounts Allowed	none	none	none	122.52	none	none	122.52
8. Total Cash Credits on Collections (6 + 7)	none	none	none	3,613.82	none	none	3,613.82
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	3,613.82	none	none	3,613.82

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 912 (LD 00912), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	33,869.44	none	none	33,869.44
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	32.58	none	none	32.58
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	33,902.02	none	none	33,902.02

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	32,760.25	none	none	32,760.25
7. Discounts Allowed	none	none	none	1,141.77	none	none	1,141.77
8. Total Cash Credits on Collections (6 + 7)	none	none	none	33,902.02	none	none	33,902.02
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	33,902.02	none	none	33,902.02

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

**Tax Collector's Recapitulation of the Tax Roll For** CITY LIGHTING DISTRICT 913 (LD 00913), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	31,644.20	none	none	31,644.20
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	31,644.20	none	none	31,644.20

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	30,437.26	none	none	30,437.26
7. Discounts Allowed	none	none	none	1,206.94	none	none	1,206.94
8. Total Cash Credits on Collections (6 + 7)	none	none	none	31,644.20	none	none	31,644.20
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	31,644.20	none	none	31,644.20

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 914 (LD 00914), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	12,156.00	none	none	12,156.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	12.01	none	none	12.01
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	12,168.01	none	none	12,168.01

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	11,727.92	none	none	11,727.92
7. Discounts Allowed	none	none	none	440.09	none	none	440.09
8. Total Cash Credits on Collections (6 + 7)	none	none	none	12,168.01	none	none	12,168.01
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	12,168.01	none	none	12,168.01

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 915 (LD 00915), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	15,340.29	none	none	15,340.29
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	27.07	none	none	27.07
5. Total Taxes Levied on 2014 Tax Roll	none	none	none	15,367.36	none	none	15,367.36

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	14,789.86	none	none	14,789.86
7. Discounts Allowed	none	none	none	577.50	none	none	577.50
8. Total Cash Credits on Collections (6 + 7)	none	none	none	15,367.36	none	none	15,367.36
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	15,367.36	none	none	15,367.36

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



**Tax Collector's Recapitulation of the Tax Roll For** CITY LIGHTING DISTRICT 916 (LD 00916), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	7,034.04	none	none	7,034.04
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	7,034.04	none	none	7,034.04

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	6,757.55	none	none	6,757.55
7. Discounts Allowed	none	none	none	276.49	none	none	276.49
8. Total Cash Credits on Collections (6 + 7)	none	none	none	7,034.04	none	none	7,034.04
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	7,034.04	none	none	7,034.04

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 917 (LD 00917), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	3,431.22	none	none	3,431.22
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	3,431.22	none	none	3,431.22

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	3,293.97	none	none	3,293.97
7. Discounts Allowed	none	none	none	137.25	none	none	137.25
8. Total Cash Credits on Collections (6 + 7)	none	none	none	3,431.22	none	none	3,431.22
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	3,431.22	none	none	3,431.22

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 918 (LD 00918), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	42,386.89	none	none	42,386.89
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	42,386.89	none	none	42,386.89

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	40,792.96	none	none	40,792.96
7. Discounts Allowed	none	none	none	1,593.93	none	none	1,593.93
8. Total Cash Credits on Collections (6 + 7)	none	none	none	42,386.89	none	none	42,386.89
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	42,386.89	none	none	42,386.89

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 920 (LD 00920), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	1,118.95	none	none	1,118.95
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	1,118.95	none	none	1,118.95

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	1,078.47	none	none	1,078.47
7. Discounts Allowed	none	none	none	40.48	none	none	40.48
8. Total Cash Credits on Collections (6 + 7)	none	none	none	1,118.95	none	none	1,118.95
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	1,118.95	none	none	1,118.95

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 921 (LD 00921), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	38,040.84	none	none	38,040.84
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	9.40	none	none	9.40
5. Total Taxes Levied on 2014 Tax Roll	none	none	none	38,050.24	none	none	38,050.24

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	36,630.60	none	none	36,630.60
7. Discounts Allowed	none	none	none	1,419.64	none	none	1,419.64
8. Total Cash Credits on Collections (6 + 7)	none	none	none	38,050.24	none	none	38,050.24
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	38,050.24	none	none	38,050.24

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

**Tax Collector's Recapitulation of the Tax Roll For** CITY LIGHTING DISTRICT 922 (LD 00922), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	6,296.15	none	none	6,296.15
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	6,296.15	none	none	6,296.15

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	263.24	none	none	263.24
7. Discounts Allowed	none	none	none	10.97	none	none	10.97
8. Total Cash Credits on Collections (6 + 7)	none	none	none	274.21	none	none	274.21
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	6,021.94	none	none	6,021.94
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	6,296.15	none	none	6,296.15

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 923 (LD 00923), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	22,119.08	none	none	22,119.08
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	12.38	none	none	12.38
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	22,131.46	none	none	22,131.46

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	21,480.96	none	none	21,480.96
7. Discounts Allowed	none	none	none	650.50	none	none	650.50
8. Total Cash Credits on Collections (6 + 7)	none	none	none	22,131.46	none	none	22,131.46
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	22,131.46	none	none	22,131.46

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 924 (LD 00924), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	2,988.60	none	none	2,988.60
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	2,988.60	none	none	2,988.60

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	2,876.10	none	none	2,876.10
7. Discounts Allowed	none	none	none	112.50	none	none	112.50
8. Total Cash Credits on Collections (6 + 7)	none	none	none	2,988.60	none	none	2,988.60
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	2,988.60	none	none	2,988.60

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



Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 925 (LD 00925), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	4,758.30	none	none	4,758.30
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	4,758.30	none	none	4,758.30

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	4,567.98	none	none	4,567.98
7. Discounts Allowed	none	none	none	190.32	none	none	190.32
8. Total Cash Credits on Collections (6 + 7)	none	none	none	4,758.30	none	none	4,758.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	4,758.30	none	none	4,758.30

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

**Tax Collector's Recapitulation of the Tax Roll For** CITY LIGHTING DISTRICT 926 (LD 00926), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	4,591.92	none	none	4,591.92
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	4,591.92	none	none	4,591.92

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	4,416.96	none	none	4,416.96
7. Discounts Allowed	none	none	none	174.96	none	none	174.96
8. Total Cash Credits on Collections (6 + 7)	none	none	none	4,591.92	none	none	4,591.92
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	4,591.92	none	none	4,591.92

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 927 (LD 00927), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	10,570.30	none	none	10,570.30
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	6.11	none	none	6.11
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	10,576.41	none	none	10,576.41

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	10,168.72	none	none	10,168.72
7. Discounts Allowed	none	none	none	407.69	none	none	407.69
8. Total Cash Credits on Collections (6 + 7)	none	none	none	10,576.41	none	none	10,576.41
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	10,576.41	none	none	10,576.41

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

**Tax Collector's Recapitulation of the Tax Roll For** CITY LIGHTING DISTRICT 930 (LD 00930), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	15,318.00	none	none	15,318.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	4.00	none	none	4.00
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	15,322.00	none	none	15,322.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	14,787.50	none	none	14,787.50
7. Discounts Allowed	none	none	none	534.50	none	none	534.50
8. Total Cash Credits on Collections (6 + 7)	none	none	none	15,322.00	none	none	15,322.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	15,322.00	none	none	15,322.00

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

**Tax Collector's Recapitulation of the Tax Roll For** CITY LIGHTING DISTRICT 931 (LD 00931), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	1,084.24	none	none	1,084.24
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	1,084.24	none	none	1,084.24

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	1,040.88	none	none	1,040.88
7. Discounts Allowed	none	none	none	43.36	none	none	43.36
8. Total Cash Credits on Collections (6 + 7)	none	none	none	1,084.24	none	none	1,084.24
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	1,084.24	none	none	1,084.24

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

**Tax Collector's Recapitulation of the Tax Roll For** CITY LIGHTING DISTRICT 933 (LD 00933), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	7,935.36	none	none	7,935.36
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	7,935.36	none	none	7,935.36

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	7,617.94	none	none	7,617.94
7. Discounts Allowed	none	none	none	317.42	none	none	317.42
8. Total Cash Credits on Collections (6 + 7)	none	none	none	7,935.36	none	none	7,935.36
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	7,935.36	none	none	7,935.36

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

**Tax Collector's Recapitulation of the Tax Roll For** CITY LIGHTING DISTRICT 934 (LD 00934), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	11,265.99	none	none	11,265.99
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	11,265.99	none	none	11,265.99

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	10,815.35	none	none	10,815.35
7. Discounts Allowed	none	none	none	450.64	none	none	450.64
8. Total Cash Credits on Collections (6 + 7)	none	none	none	11,265.99	none	none	11,265.99
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	11,265.99	none	none	11,265.99

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

**Tax Collector's Recapitulation of the Tax Roll For** CITY LIGHTING DISTRICT 935 (LD 00935), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	4,640.30	none	none	4,640.30
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	4,640.30	none	none	4,640.30

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	4,455.59	none	none	4,455.59
7. Discounts Allowed	none	none	none	184.71	none	none	184.71
8. Total Cash Credits on Collections (6 + 7)	none	none	none	4,640.30	none	none	4,640.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	4,640.30	none	none	4,640.30

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



**Tax Collector's Recapitulation of the Tax Roll For** CORDOBA RANCH CDD (SD 00096), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	766,889.04	none	none	none	none	none	766,889.04
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	112.78	none	none	none	none	none	112.78
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>767,001.82</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>767,001.82</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	749,821.90	none	none	none	none	none	749,821.90
7. Discounts Allowed	17,179.92	none	none	none	none	none	17,179.92
8. Total Cash Credits on Collections (6 + 7)	767,001.82	none	none	none	none	none	767,001.82
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>767,001.82</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>767,001.82</u>

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

Tax Collector's Recapitulation of the Tax Roll For CORY LAKES CDD (SD 00040), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,031,959.07	none	none	none	none	none	3,031,959.07
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	3,357.60	none	none	none	none	none	3,357.60
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>3,035,316.67</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,035,316.67</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,922,235.88	none	none	none	none	none	2,922,235.88
7. Discounts Allowed	109,200.93	none	none	none	none	none	109,200.93
8. Total Cash Credits on Collections (6 + 7)	3,031,436.81	none	none	none	none	none	3,031,436.81
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	3,879.86	none	none	none	none	none	3,879.86
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>3,035,316.67</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,035,316.67</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** COUNTRY LAKES SDD (SD 00016), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	8,850.00	none	none	none	none	none	8,850.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	9.00	none	none	none	none	none	9.00
5. Total Taxes Levied on <u>2014</u> Tax Roll	8,859.00	none	none	none	none	none	8,859.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,526.37	none	none	none	none	none	8,526.37
7. Discounts Allowed	332.63	none	none	none	none	none	332.63
8. Total Cash Credits on Collections (6 + 7)	8,859.00	none	none	none	none	none	8,859.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	8,859.00	none	none	none	none	none	8,859.00

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

**Tax Collector's Recapitulation of the Tax Roll For** COUNTRY PLACE SDD (SD 00011), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	80,500.00	none	none	none	none	none	80,500.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	59.53	none	none	none	none	none	59.53
5. Total Taxes Levied on <u>2014</u> Tax Roll	80,559.53	none	none	none	none	none	80,559.53

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	77,553.65	none	none	none	none	none	77,553.65
7. Discounts Allowed	2,955.88	none	none	none	none	none	2,955.88
8. Total Cash Credits on Collections (6 + 7)	80,509.53	none	none	none	none	none	80,509.53
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	50.00	none	none	none	none	none	50.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	80,559.53	none	none	none	none	none	80,559.53

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

**Tax Collector's Recapitulation of the Tax Roll For** COUNTRY RUN SDD (SD 00017), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	18,200.00	none	none	none	none	none	18,200.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	20.63	none	none	none	none	none	20.63
5. Total Taxes Levied on <u>2014</u> Tax Roll	18,220.63	none	none	none	none	none	18,220.63

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,470.11	none	none	none	none	none	17,470.11
7. Discounts Allowed	650.52	none	none	none	none	none	650.52
8. Total Cash Credits on Collections (6 + 7)	18,120.63	none	none	none	none	none	18,120.63
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	100.00	none	none	none	none	none	100.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	18,220.63	none	none	none	none	none	18,220.63

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

**Tax Collector's Recapitulation of the Tax Roll For** COUNTRY VILLAGE SDD (SD 00064), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	8,475.00	none	none	none	none	none	8,475.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	2.25	none	none	none	none	none	2.25
5. Total Taxes Levied on <u>2014</u> Tax Roll	8,477.25	none	none	none	none	none	8,477.25

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,162.50	none	none	none	none	none	8,162.50
7. Discounts Allowed	314.75	none	none	none	none	none	314.75
8. Total Cash Credits on Collections (6 + 7)	8,477.25	none	none	none	none	none	8,477.25
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	8,477.25	none	none	none	none	none	8,477.25

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

**Tax Collector's Recapitulation of the Tax Roll For** COUNTY SOLID WASTE SW (SW 00001), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	25,452,034.32	none	none	none	none	none	25,452,034.32
2. Plus Additions to the Roll.	559.80	none	none	none	none	none	559.80
3. Less Subtractions from the Roll Including Rounding Error	-559.80	none	none	none	none	none	-559.80
4. Interest Collected on Current Roll	39,296.30	none	none	none	none	none	39,296.30
5. Total Taxes Levied on <u>2014</u> Tax Roll	25,491,330.62	none	none	none	none	none	25,491,330.62

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	24,562,769.77	none	none	none	none	none	24,562,769.77
7. Discounts Allowed	873,767.07	none	none	none	none	none	873,767.07
8. Total Cash Credits on Collections (6 + 7)	25,436,536.84	none	none	none	none	none	25,436,536.84
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	45,430.61	none	none	none	none	none	45,430.61
11. Errors and Insolvencies (under minimum)	-449.01	none	none	none	none	none	-449.01
12. Uncollected Taxes Due to Pending Litigation	6,412.87	none	none	none	none	none	6,412.87
13. Other Unpaid	3,399.31	none	none	none	none	none	3,399.31
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	25,491,330.62	none	none	none	none	none	25,491,330.62

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

**Tax Collector's Recapitulation of the Tax Roll For** COUNTY SOLID WASTE SWC (SWC00002), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	35,490,437.49	none	none	none	none	none	35,490,437.49
2. Plus Additions to the Roll.	920.01	none	none	none	none	none	920.01
3. Less Subtractions from the Roll Including Rounding Error	-920.01	none	none	none	none	none	-920.01
4. Interest Collected on Current Roll	53,614.61	none	none	none	none	none	53,614.61
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>35,544,052.10</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>35,544,052.10</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	34,253,477.25	none	none	none	none	none	34,253,477.25
7. Discounts Allowed	1,223,405.55	none	none	none	none	none	1,223,405.55
8. Total Cash Credits on Collections (6 + 7)	35,476,882.80	none	none	none	none	none	35,476,882.80
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	54,372.85	none	none	none	none	none	54,372.85
11. Errors and Insolvencies (under minimum)	-1,003.70	none	none	none	none	none	-1,003.70
12. Uncollected Taxes Due to Pending Litigation	9,068.67	none	none	none	none	none	9,068.67
13. Other Unpaid	4,731.48	none	none	none	none	none	4,731.48
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>35,544,052.10</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>35,544,052.10</u>

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



**Tax Collector's Recapitulation of the Tax Roll For** COVE AT BAY PORT COLONY SDD (SD 00024), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	53,550.00	none	none	none	none	none	53,550.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	54.12	none	none	none	none	none	54.12
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>53,604.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,604.12</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,680.33	none	none	none	none	none	51,680.33
7. Discounts Allowed	1,923.79	none	none	none	none	none	1,923.79
8. Total Cash Credits on Collections (6 + 7)	53,604.12	none	none	none	none	none	53,604.12
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>53,604.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,604.12</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** COVINGTON PARK CDD (SD 00061), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,397,214.58	none	none	none	none	none	1,397,214.58
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	753.04	none	none	none	none	none	753.04
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>1,397,967.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,397,967.62</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,345,704.65	none	none	none	none	none	1,345,704.65
7. Discounts Allowed	52,262.97	none	none	none	none	none	52,262.97
8. Total Cash Credits on Collections (6 + 7)	1,397,967.62	none	none	none	none	none	1,397,967.62
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>1,397,967.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,397,967.62</u>

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

Tax Collector's Recapitulation of the Tax Roll For CYPRESS CREEK CDD (SD 00097), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,049,793.66	none	none	none	none	none	1,049,793.66
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	459.80	none	none	none	none	none	459.80
5. Total Taxes Levied on <u>2014</u> Tax Roll	1,050,253.46	none	none	none	none	none	1,050,253.46

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,018,508.86	none	none	none	none	none	1,018,508.86
7. Discounts Allowed	31,744.60	none	none	none	none	none	31,744.60
8. Total Cash Credits on Collections (6 + 7)	1,050,253.46	none	none	none	none	none	1,050,253.46
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,050,253.46	none	none	none	none	none	1,050,253.46

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

**Tax Collector's Recapitulation of the Tax Roll For** DG FARMS CDD (SD 00129), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	none	none	none	none
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	none	none	none	none

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	none	none	none	none

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

**Tax Collector's Recapitulation of the Tax Roll For** DIAMOND HILL CDD (SD 00089), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	499,116.58	none	none	none	none	none	499,116.58
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	279.33	none	none	none	none	none	279.33
5. Total Taxes Levied on <u>2014</u> Tax Roll	499,395.91	none	none	none	none	none	499,395.91

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	481,037.85	none	none	none	none	none	481,037.85
7. Discounts Allowed	18,358.06	none	none	none	none	none	18,358.06
8. Total Cash Credits on Collections (6 + 7)	499,395.91	none	none	none	none	none	499,395.91
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	499,395.91	none	none	none	none	none	499,395.91

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

**Tax Collector's Recapitulation of the Tax Roll For** EASTLAKE PARK SDD (SD 00058), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	32,500.00	none	none	none	none	none	32,500.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	57.33	none	none	none	none	none	57.33
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>32,557.33</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>32,557.33</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	31,287.64	none	none	none	none	none	31,287.64
7. Discounts Allowed	1,069.69	none	none	none	none	none	1,069.69
8. Total Cash Credits on Collections (6 + 7)	32,357.33	none	none	none	none	none	32,357.33
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	200.00	none	none	none	none	none	200.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>32,557.33</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>32,557.33</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** EASTON PARK CDD (SD 00106), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,022,623.20	none	none	none	none	none	1,022,623.20
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	788.70	none	none	none	none	none	788.70
5. Total Taxes Levied on <u>2014</u> Tax Roll	1,023,411.90	none	none	none	none	none	1,023,411.90

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	984,490.53	none	none	none	none	none	984,490.53
7. Discounts Allowed	38,921.37	none	none	none	none	none	38,921.37
8. Total Cash Credits on Collections (6 + 7)	1,023,411.90	none	none	none	none	none	1,023,411.90
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,023,411.90	none	none	none	none	none	1,023,411.90

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

**Tax Collector's Recapitulation of the Tax Roll For** ENCORE CDD (SD 00130), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	74,508.42	none	none	none	none	none	74,508.42
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	74,508.42	none	none	none	none	none	74,508.42

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	71,776.94	none	none	none	none	none	71,776.94
7. Discounts Allowed	2,731.48	none	none	none	none	none	2,731.48
8. Total Cash Credits on Collections (6 + 7)	74,508.42	none	none	none	none	none	74,508.42
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	74,508.42	none	none	none	none	none	74,508.42

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



**Tax Collector's Recapitulation of the Tax Roll For** FISHHAWK CDD (SD 00054), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,336,602.10	none	none	none	none	none	2,336,602.10
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,327.64	none	none	none	none	none	1,327.64
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>2,337,929.74</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,337,929.74</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,250,572.72	none	none	none	none	none	2,250,572.72
7. Discounts Allowed	87,357.02	none	none	none	none	none	87,357.02
8. Total Cash Credits on Collections (6 + 7)	2,337,929.74	none	none	none	none	none	2,337,929.74
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>2,337,929.74</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,337,929.74</u>

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

**Tax Collector's Recapitulation of the Tax Roll For FISHHAWK II CDD (SD 00074), Hillsborough County**

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,999,594.97	none	none	none	none	none	2,999,594.97
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,191.14	none	none	none	none	none	1,191.14
5. Total Taxes Levied on 2014 Tax Roll	<u>3,000,786.11</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,000,786.11</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,887,430.28	none	none	none	none	none	2,887,430.28
7. Discounts Allowed	113,355.83	none	none	none	none	none	113,355.83
8. Total Cash Credits on Collections (6 + 7)	3,000,786.11	none	none	none	none	none	3,000,786.11
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>3,000,786.11</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,000,786.11</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** FISHHAWK III CDD (SD 00123), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,405,254.60	none	none	none	none	none	1,405,254.60
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	135.51	none	none	none	none	none	135.51
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>1,405,390.11</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,405,390.11</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,351,233.42	none	none	none	none	none	1,351,233.42
7. Discounts Allowed	54,156.69	none	none	none	none	none	54,156.69
8. Total Cash Credits on Collections (6 + 7)	1,405,390.11	none	none	none	none	none	1,405,390.11
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>1,405,390.11</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,405,390.11</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** FISHHAWK IV CDD (SD 00124), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	424,253.60	none	none	none	none	none	424,253.60
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	152.16	none	none	none	none	none	152.16
5. Total Taxes Levied on <u>2014</u> Tax Roll	424,405.76	none	none	none	none	none	424,405.76

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	409,545.98	none	none	none	none	none	409,545.98
7. Discounts Allowed	14,859.78	none	none	none	none	none	14,859.78
8. Total Cash Credits on Collections (6 + 7)	424,405.76	none	none	none	none	none	424,405.76
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	424,405.76	none	none	none	none	none	424,405.76

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

Tax Collector's Recapitulation of the Tax Roll For GRAND HAMPTON CDD (SD 00078), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,212,599.31	none	none	none	none	none	1,212,599.31
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	576.60	none	none	none	none	none	576.60
5. Total Taxes Levied on <u>2014</u> Tax Roll	1,213,175.91	none	none	none	none	none	1,213,175.91

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,167,968.44	none	none	none	none	none	1,167,968.44
7. Discounts Allowed	45,207.47	none	none	none	none	none	45,207.47
8. Total Cash Credits on Collections (6 + 7)	1,213,175.91	none	none	none	none	none	1,213,175.91
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,213,175.91	none	none	none	none	none	1,213,175.91

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

Tax Collector's Recapitulation of the Tax Roll For HAMMOCK WOODS SDD (SD 00027), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	17,600.00	none	none	none	none	none	17,600.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	24.75	none	none	none	none	none	24.75
5. Total Taxes Levied on <u>2014</u> Tax Roll	17,624.75	none	none	none	none	none	17,624.75

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	16,991.20	none	none	none	none	none	16,991.20
7. Discounts Allowed	633.55	none	none	none	none	none	633.55
8. Total Cash Credits on Collections (6 + 7)	17,624.75	none	none	none	none	none	17,624.75
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	17,624.75	none	none	none	none	none	17,624.75

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

**Tax Collector's Recapitulation of the Tax Roll For** HAMMOCKS CDD (SD 00100), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	667,181.00	none	none	none	none	none	667,181.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	330.10	none	none	none	none	none	330.10
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>667,511.10</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>667,511.10</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	642,376.07	none	none	none	none	none	642,376.07
7. Discounts Allowed	25,135.03	none	none	none	none	none	25,135.03
8. Total Cash Credits on Collections (6 + 7)	667,511.10	none	none	none	none	none	667,511.10
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>667,511.10</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>667,511.10</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** HARBOR BAY CDD (SD 00062), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	4,083,848.33	none	none	none	none	none	4,083,848.33
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	2,274.13	none	none	none	none	none	2,274.13
5. Total Taxes Levied on <u>2014</u> Tax Roll	4,086,122.46	none	none	none	none	none	4,086,122.46

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,944,216.91	none	none	none	none	none	3,944,216.91
7. Discounts Allowed	141,905.55	none	none	none	none	none	141,905.55
8. Total Cash Credits on Collections (6 + 7)	4,086,122.46	none	none	none	none	none	4,086,122.46
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	4,086,122.46	none	none	none	none	none	4,086,122.46

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



**Tax Collector's Recapitulation of the Tax Roll For** HARBOUR ISLES CDD (SD 00073), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,189,977.32	none	none	none	none	none	1,189,977.32
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	786.21	none	none	none	none	none	786.21
5. Total Taxes Levied on <u>2014</u> Tax Roll	1,190,763.53	none	none	none	none	none	1,190,763.53

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,145,358.27	none	none	none	none	none	1,145,358.27
7. Discounts Allowed	45,405.26	none	none	none	none	none	45,405.26
8. Total Cash Credits on Collections (6 + 7)	1,190,763.53	none	none	none	none	none	1,190,763.53
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,190,763.53	none	none	none	none	none	1,190,763.53

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

**Tax Collector's Recapitulation of the Tax Roll For** HAWK'S POINT CDD (SD 00110), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	374,810.57	none	none	none	none	none	374,810.57
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	171.84	none	none	none	none	none	171.84
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>374,982.41</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>374,982.41</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	360,402.13	none	none	none	none	none	360,402.13
7. Discounts Allowed	14,580.28	none	none	none	none	none	14,580.28
8. Total Cash Credits on Collections (6 + 7)	374,982.41	none	none	none	none	none	374,982.41
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>374,982.41</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>374,982.41</u>

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

Tax Collector's Recapitulation of the Tax Roll For HERITAGE HARBOR CDD (SD 00055), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,046,314.74	none	none	none	none	none	1,046,314.74
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	862.84	none	none	none	none	none	862.84
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>1,047,177.58</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,047,177.58</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,008,641.55	none	none	none	none	none	1,008,641.55
7. Discounts Allowed	38,536.03	none	none	none	none	none	38,536.03
8. Total Cash Credits on Collections (6 + 7)	1,047,177.58	none	none	none	none	none	1,047,177.58
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>1,047,177.58</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,047,177.58</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** HERITAGE ISLES CDD (SD 00057), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,007,667.61	none	none	none	none	none	2,007,667.61
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	2,126.77	none	none	none	none	none	2,126.77
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>2,009,794.38</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,009,794.38</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,936,159.63	none	none	none	none	none	1,936,159.63
7. Discounts Allowed	73,634.75	none	none	none	none	none	73,634.75
8. Total Cash Credits on Collections (6 + 7)	2,009,794.38	none	none	none	none	none	2,009,794.38
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>2,009,794.38</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,009,794.38</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** HICKORY HILL SDD (SD 00025), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	12,960.00	none	none	none	none	none	12,960.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	13.50	none	none	none	none	none	13.50
5. Total Taxes Levied on <u>2014</u> Tax Roll	12,973.50	none	none	none	none	none	12,973.50

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	12,508.74	none	none	none	none	none	12,508.74
7. Discounts Allowed	464.76	none	none	none	none	none	464.76
8. Total Cash Credits on Collections (6 + 7)	12,973.50	none	none	none	none	none	12,973.50
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	12,973.50	none	none	none	none	none	12,973.50

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

**Tax Collector's Recapitulation of the Tax Roll For** HIGHLANDS CDD (SD 00077), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,667,364.56	none	none	none	none	none	1,667,364.56
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	155.70	none	none	none	none	none	155.70
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>1,667,520.26</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,667,520.26</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,600,758.61	none	none	none	none	none	1,600,758.61
7. Discounts Allowed	64,935.41	none	none	none	none	none	64,935.41
8. Total Cash Credits on Collections (6 + 7)	1,665,694.02	none	none	none	none	none	1,665,694.02
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	1,826.24	none	none	none	none	none	1,826.24
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>1,667,520.26</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,667,520.26</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** HUNTER'S LAKE SDD (SD 00018), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	7,600.00	none	none	none	none	none	7,600.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	7,600.00	none	none	none	none	none	7,600.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,306.62	none	none	none	none	none	7,306.62
7. Discounts Allowed	293.38	none	none	none	none	none	293.38
8. Total Cash Credits on Collections (6 + 7)	7,600.00	none	none	none	none	none	7,600.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	7,600.00	none	none	none	none	none	7,600.00

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

**Tax Collector's Recapitulation of the Tax Roll For** INDIAN HILLS-HICKORY RIDGE SDD (SD 00019), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	9,360.00	none	none	none	none	none	9,360.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	3.60	none	none	none	none	none	3.60
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>9,363.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>9,363.60</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,031.83	none	none	none	none	none	9,031.83
7. Discounts Allowed	331.77	none	none	none	none	none	331.77
8. Total Cash Credits on Collections (6 + 7)	9,363.60	none	none	none	none	none	9,363.60
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>9,363.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>9,363.60</u>

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



**Tax Collector's Recapitulation of the Tax Roll For** INFRASTRUCTURE ASSESSMENT (SD 20011), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	6,168.75	none	none	none	none	none	6,168.75
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	8.81	none	none	none	none	none	8.81
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>6,177.56</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>6,177.56</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,963.81	none	none	none	none	none	5,963.81
7. Discounts Allowed	213.75	none	none	none	none	none	213.75
8. Total Cash Credits on Collections (6 + 7)	6,177.56	none	none	none	none	none	6,177.56
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>6,177.56</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>6,177.56</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** K-BAR RANCH CDD (SD 00105), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	993,631.41	none	none	none	none	none	993,631.41
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,054.20	none	none	none	none	none	1,054.20
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>994,685.61</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>994,685.61</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	956,192.70	none	none	none	none	none	956,192.70
7. Discounts Allowed	37,072.56	none	none	none	none	none	37,072.56
8. Total Cash Credits on Collections (6 + 7)	993,265.26	none	none	none	none	none	993,265.26
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,420.35	none	none	none	none	none	1,420.35
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>994,685.61</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>994,685.61</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** KEYSTONE GROVE LAKES SDD (SD 00081), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	5,390.00	none	none	none	none	none	5,390.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	5,390.00	none	none	none	none	none	5,390.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,184.30	none	none	none	none	none	5,184.30
7. Discounts Allowed	205.70	none	none	none	none	none	205.70
8. Total Cash Credits on Collections (6 + 7)	5,390.00	none	none	none	none	none	5,390.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	5,390.00	none	none	none	none	none	5,390.00

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

Tax Collector's Recapitulation of the Tax Roll For LAGO VISTA SDD (SD 00009), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	29,750.00	none	none	none	none	none	29,750.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	36.75	none	none	none	none	none	36.75
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>29,786.75</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>29,786.75</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	28,733.12	none	none	none	none	none	28,733.12
7. Discounts Allowed	1,053.63	none	none	none	none	none	1,053.63
8. Total Cash Credits on Collections (6 + 7)	29,786.75	none	none	none	none	none	29,786.75
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>29,786.75</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>29,786.75</u>

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

Tax Collector's Recapitulation of the Tax Roll For LAKE BRANT SDD (SD 00045), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,073.60	none	none	none	none	none	3,073.60
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	2.18	none	none	none	none	none	2.18
5. Total Taxes Levied on 2014 Tax Roll	3,075.78	none	none	none	none	none	3,075.78

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,966.88	none	none	none	none	none	2,966.88
7. Discounts Allowed	108.90	none	none	none	none	none	108.90
8. Total Cash Credits on Collections (6 + 7)	3,075.78	none	none	none	none	none	3,075.78
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	3,075.78	none	none	none	none	none	3,075.78

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

**Tax Collector's Recapitulation of the Tax Roll For** LAKE HEATHER SDD (SD 00020), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	24,750.00	none	none	none	none	none	24,750.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	39.38	none	none	none	none	none	39.38
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>24,789.38</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>24,789.38</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	23,921.46	none	none	none	none	none	23,921.46
7. Discounts Allowed	867.92	none	none	none	none	none	867.92
8. Total Cash Credits on Collections (6 + 7)	24,789.38	none	none	none	none	none	24,789.38
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>24,789.38</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>24,789.38</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** LAKE MAGDALENE ESTATES W SDD (SD 00026), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	8,850.00	none	none	none	none	none	8,850.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	11.28	none	none	none	none	none	11.28
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>8,861.28</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>8,861.28</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,555.98	none	none	none	none	none	8,555.98
7. Discounts Allowed	305.30	none	none	none	none	none	305.30
8. Total Cash Credits on Collections (6 + 7)	8,861.28	none	none	none	none	none	8,861.28
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>8,861.28</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>8,861.28</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** LAKE MAGDALENE SDD (SD 00082), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	16,609.50	none	none	none	none	none	16,609.50
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	33.40	none	none	none	none	none	33.40
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>16,642.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>16,642.90</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	16,082.37	none	none	none	none	none	16,082.37
7. Discounts Allowed	523.03	none	none	none	none	none	523.03
8. Total Cash Credits on Collections (6 + 7)	16,605.40	none	none	none	none	none	16,605.40
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	37.50	none	none	none	none	none	37.50
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>16,642.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>16,642.90</u>

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



**Tax Collector's Recapitulation of the Tax Roll For** LAKE ST CHARLES CDD (SD 00051), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	936,224.00	none	none	none	none	none	936,224.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	424.98	none	none	none	none	none	424.98
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>936,648.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>936,648.98</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	901,500.15	none	none	none	none	none	901,500.15
7. Discounts Allowed	35,148.83	none	none	none	none	none	35,148.83
8. Total Cash Credits on Collections (6 + 7)	936,648.98	none	none	none	none	none	936,648.98
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>936,648.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>936,648.98</u>

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