

**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	2,702,899.91	none	none	none	none	none	2,702,899.91
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	1,771.07	none	none	none	none	none	1,771.07
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>2,704,670.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,704,670.98</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,604,365.51	none	none	none	none	none	2,604,365.51
7. Discounts Allowed	100,305.47	none	none	none	none	none	100,305.47
8. Total Cash Credits on Collections (6 + 7)	2,704,670.98	none	none	none	none	none	2,704,670.98
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>2,704,670.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,704,670.98</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>2017</u> Tax Roll	6,825.00	none	none	none	none	none	6,825.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,565.83	none	none	none	none	none	6,565.83
7. Discounts Allowed	259.17	none	none	none	none	none	259.17
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	689,510.65	none	none	none	none	none	689,510.65
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	108.49	none	none	none	none	none	108.49
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>689,619.14</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>689,619.14</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	662,698.04	none	none	none	none	none	662,698.04
7. Discounts Allowed	26,921.10	none	none	none	none	none	26,921.10
8. Total Cash Credits on Collections (6 + 7)	689,619.14	none	none	none	none	none	689,619.14
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>689,619.14</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>689,619.14</u>

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knowledge and belief.

**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	507,515.20	none	none	none	none	none	507,515.20
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	52.48	none	none	none	none	none	52.48
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>507,567.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>507,567.68</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	487,795.01	none	none	none	none	none	487,795.01
7. Discounts Allowed	19,772.67	none	none	none	none	none	19,772.67
8. Total Cash Credits on Collections (6 + 7)	507,567.68	none	none	none	none	none	507,567.68
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>507,567.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>507,567.68</u>

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**Tax Collector's Recapitulation of the Tax Roll For** BALLENTRAE HILLSBOROUGH CDD (SD 00132), 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	781,704.91	none	none	none	none	none	781,704.91
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	59.07	none	none	none	none	none	59.07
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>781,763.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>781,763.98</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	751,598.89	none	none	none	none	none	751,598.89
7. Discounts Allowed	30,165.09	none	none	none	none	none	30,165.09
8. Total Cash Credits on Collections (6 + 7)	781,763.98	none	none	none	none	none	781,763.98
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>781,763.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>781,763.98</u>

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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	76.19	none	none	none	none	none	76.19
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>70,276.19</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>70,276.19</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	67,775.00	none	none	none	none	none	67,775.00
7. Discounts Allowed	2,501.19	none	none	none	none	none	2,501.19
8. Total Cash Credits on Collections (6 + 7)	70,276.19	none	none	none	none	none	70,276.19
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>70,276.19</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>70,276.19</u>

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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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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	25,600.00	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	3.00	none	none	none	none	none	3.00
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>25,603.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>25,603.00</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	24,652.17	none	none	none	none	none	24,652.17
7. Discounts Allowed	950.83	none	none	none	none	none	950.83
8. Total Cash Credits on Collections (6 + 7)	25,603.00	none	none	none	none	none	25,603.00
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)	<u>25,603.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>25,603.00</u>

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**Tax Collector's Recapitulation of the Tax Roll For** BELMONT CDD (SD 00099), 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	999,626.52	none	none	none	none	none	999,626.52
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	119.84	none	none	none	none	none	119.84
5. Total Taxes Levied on <u>2017</u> Tax Roll	999,746.36	none	none	none	none	none	999,746.36

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	961,036.65	none	none	none	none	none	961,036.65
7. Discounts Allowed	38,709.71	none	none	none	none	none	38,709.71
8. Total Cash Credits on Collections (6 + 7)	999,746.36	none	none	none	none	none	999,746.36
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)	999,746.36	none	none	none	none	none	999,746.36

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** BLOOMINGDALE OAKS SDD (SD 00031), 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	20,350.00	none	none	none	none	none	20,350.00
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	8.83	none	none	none	none	none	8.83
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>20,358.83</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>20,358.83</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	19,584.83	none	none	none	none	none	19,584.83
7. Discounts Allowed	774.00	none	none	none	none	none	774.00
8. Total Cash Credits on Collections (6 + 7)	20,358.83	none	none	none	none	none	20,358.83
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)	<u>20,358.83</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>20,358.83</u>

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knowledge and belief.

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

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	650,520.00	none	none	none	none	none	650,520.00
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	392.98	none	none	none	none	none	392.98
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>650,912.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>650,912.98</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	626,474.50	none	none	none	none	none	626,474.50
7. Discounts Allowed	24,308.48	none	none	none	none	none	24,308.48
8. Total Cash Credits on Collections (6 + 7)	650,782.98	none	none	none	none	none	650,782.98
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	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>650,912.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>650,912.98</u>

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**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	36.38	none	none	none	none	none	36.38
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>54,236.38</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>54,236.38</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	52,177.06	none	none	none	none	none	52,177.06
7. Discounts Allowed	2,009.32	none	none	none	none	none	2,009.32
8. Total Cash Credits on Collections (6 + 7)	54,186.38	none	none	none	none	none	54,186.38
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)	<u>54,236.38</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>54,236.38</u>

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knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** BRANDON GROVES NORTH SDD (SD 00028), 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	3,285.00	none	none	none	none	none	3,285.00
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	2.70	none	none	none	none	none	2.70
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>3,287.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,287.70</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,169.97	none	none	none	none	none	3,169.97
7. Discounts Allowed	117.73	none	none	none	none	none	117.73
8. Total Cash Credits on Collections (6 + 7)	3,287.70	none	none	none	none	none	3,287.70
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)	<u>3,287.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,287.70</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** BRANDON HILLS SDD (SD 00071), 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	22,750.00	none	none	none	none	none	22,750.00
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	62.60	none	none	none	none	none	62.60
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>22,812.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>22,812.60</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	22,062.08	none	none	none	none	none	22,062.08
7. Discounts Allowed	750.52	none	none	none	none	none	750.52
8. Total Cash Credits on Collections (6 + 7)	22,812.60	none	none	none	none	none	22,812.60
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>22,812.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>22,812.60</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** 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	23.40	none	none	none	none	none	23.40
5. Total Taxes Levied on <u>2017</u> Tax Roll	42,468.40	none	none	none	none	none	42,468.40

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	40,817.89	none	none	none	none	none	40,817.89
7. Discounts Allowed	1,585.51	none	none	none	none	none	1,585.51
8. Total Cash Credits on Collections (6 + 7)	42,403.40	none	none	none	none	none	42,403.40
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	65.00	none	none	none	none	none	65.00
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)	42,468.40	none	none	none	none	none	42,468.40

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** 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	7.20	none	none	none	none	none	7.20
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>20,887.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>20,887.20</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	20,092.80	none	none	none	none	none	20,092.80
7. Discounts Allowed	794.40	none	none	none	none	none	794.40
8. Total Cash Credits on Collections (6 + 7)	20,887.20	none	none	none	none	none	20,887.20
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)	<u>20,887.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>20,887.20</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** BULLFROG CREEK CDD (SD 00128), 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	671,520.06	none	none	none	none	none	671,520.06
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	173.24	none	none	none	none	none	173.24
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>671,693.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>671,693.30</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	646,670.17	none	none	none	none	none	646,670.17
7. Discounts Allowed	25,023.13	none	none	none	none	none	25,023.13
8. Total Cash Credits on Collections (6 + 7)	671,693.30	none	none	none	none	none	671,693.30
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>671,693.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>671,693.30</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 CARLTON LAKES CDD (SD 00135), 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	1,021,355.00	none	none	none	none	none	1,021,355.00
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	10,586.78	none	none	none	none	none	10,586.78
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>1,031,941.78</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,031,941.78</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,013,321.50	none	none	none	none	none	1,013,321.50
7. Discounts Allowed	19,753.43	none	none	none	none	none	19,753.43
8. Total Cash Credits on Collections (6 + 7)	1,033,074.93	none	none	none	none	none	1,033,074.93
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)	-1,133.15	none	none	none	none	none	-1,133.15
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>1,031,941.78</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,031,941.78</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 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	65.20	none	none	none	none	none	65.20
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>53,430.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,430.20</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,524.55	none	none	none	none	none	51,524.55
7. Discounts Allowed	1,905.65	none	none	none	none	none	1,905.65
8. Total Cash Credits on Collections (6 + 7)	53,430.20	none	none	none	none	none	53,430.20
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)	<u>53,430.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,430.20</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 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	9.00	none	none	none	none	none	9.00
5. Total Taxes Levied on <u>2017</u> Tax Roll	12,009.00	none	none	none	none	none	12,009.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,568.95	none	none	none	none	none	11,568.95
7. Discounts Allowed	440.05	none	none	none	none	none	440.05
8. Total Cash Credits on Collections (6 + 7)	12,009.00	none	none	none	none	none	12,009.00
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)	12,009.00	none	none	none	none	none	12,009.00

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	439.62	none	none	none	none	none	439.62
5. Total Taxes Levied on 2017 Tax Roll	<u>556,039.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>556,039.62</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	535,950.67	none	none	none	none	none	535,950.67
7. Discounts Allowed	20,088.95	none	none	none	none	none	20,088.95
8. Total Cash Credits on Collections (6 + 7)	556,039.62	none	none	none	none	none	556,039.62
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>556,039.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>556,039.62</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** 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	7.20	none	none	none	none	none	7.20
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>7,447.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>7,447.20</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,168.39	none	none	none	none	none	7,168.39
7. Discounts Allowed	278.81	none	none	none	none	none	278.81
8. Total Cash Credits on Collections (6 + 7)	7,447.20	none	none	none	none	none	7,447.20
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)	<u>7,447.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>7,447.20</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	1,653,697.19	none	none	none	none	none	1,653,697.19
2. Plus Additions to the Roll.	122.41	none	none	none	none	none	122.41
3. Less Subtractions from the Roll Including Rounding Error	-122.41	none	none	none	none	none	-122.41
4. Interest Collected on Current Roll	1,030.21	none	none	none	none	none	1,030.21
5. Total Taxes Levied on 2017 Tax Roll	<u>1,654,727.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,654,727.40</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,592,631.81	none	none	none	none	none	1,592,631.81
7. Discounts Allowed	62,095.59	none	none	none	none	none	62,095.59
8. Total Cash Credits on Collections (6 + 7)	1,654,727.40	none	none	none	none	none	1,654,727.40
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)	<u>1,654,727.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,654,727.40</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	10,014,582.23	none	none	none	none	none	10,014,582.23
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	5,015.63	none	none	none	none	none	5,015.63
5. Total Taxes Levied on 2017 Tax Roll	10,019,597.86	none	none	none	none	none	10,019,597.86

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,641,259.94	none	none	none	none	none	9,641,259.94
7. Discounts Allowed	376,297.48	none	none	none	none	none	376,297.48
8. Total Cash Credits on Collections (6 + 7)	10,017,557.42	none	none	none	none	none	10,017,557.42
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	958.84	none	none	none	none	none	958.84
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	487.66	none	none	none	none	none	487.66
13. Other Unpaid	593.94	none	none	none	none	none	593.94
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	10,019,597.86	none	none	none	none	none	10,019,597.86

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** 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	577,612.72	none	none	none	none	none	577,612.72
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	264.82	none	none	none	none	none	264.82
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>577,877.54</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>577,877.54</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	556,027.56	none	none	none	none	none	556,027.56
7. Discounts Allowed	21,849.98	none	none	none	none	none	21,849.98
8. Total Cash Credits on Collections (6 + 7)	577,877.54	none	none	none	none	none	577,877.54
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>577,877.54</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>577,877.54</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** 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	226,197.53	none	none	none	none	none	226,197.53
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	233.58	none	none	none	none	none	233.58
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>226,431.11</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>226,431.11</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	218,064.55	none	none	none	none	none	218,064.55
7. Discounts Allowed	8,011.90	none	none	none	none	none	8,011.90
8. Total Cash Credits on Collections (6 + 7)	226,076.45	none	none	none	none	none	226,076.45
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	177.33	none	none	none	none	none	177.33
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	177.33	none	none	none	none	none	177.33
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>226,431.11</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>226,431.11</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 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	956,985.02	none	none	none	none	none	956,985.02
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	718.76	none	none	none	none	none	718.76
5. Total Taxes Levied on 2017 Tax Roll	957,703.78	none	none	none	none	none	957,703.78

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	922,110.17	none	none	none	none	none	922,110.17
7. Discounts Allowed	34,990.73	none	none	none	none	none	34,990.73
8. Total Cash Credits on Collections (6 + 7)	957,100.90	none	none	none	none	none	957,100.90
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	177.33	none	none	none	none	none	177.33
13. Other Unpaid	425.55	none	none	none	none	none	425.55
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	957,703.78	none	none	none	none	none	957,703.78

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** 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	665,536.18	none	none	none	none	none	665,536.18
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	378.13	none	none	none	none	none	378.13
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>665,914.31</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>665,914.31</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	641,043.46	none	none	none	none	none	641,043.46
7. Discounts Allowed	24,693.52	none	none	none	none	none	24,693.52
8. Total Cash Credits on Collections (6 + 7)	665,736.98	none	none	none	none	none	665,736.98
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	177.33	none	none	none	none	none	177.33
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>665,914.31</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>665,914.31</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	933,708.48	none	none	none	none	none	933,708.48
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	466.77	none	none	none	none	none	466.77
5. Total Taxes Levied on 2017 Tax Roll	934,175.25	none	none	none	none	none	934,175.25

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	897,737.78	none	none	none	none	none	897,737.78
7. Discounts Allowed	35,267.59	none	none	none	none	none	35,267.59
8. Total Cash Credits on Collections (6 + 7)	933,005.37	none	none	none	none	none	933,005.37
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	584.94	none	none	none	none	none	584.94
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	584.94	none	none	none	none	none	584.94
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	934,175.25	none	none	none	none	none	934,175.25

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** 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	785,519.23	none	none	none	none	none	785,519.23
2. Plus Additions to the Roll.	24,567.48	none	none	none	none	none	24,567.48
3. Less Subtractions from the Roll Including Rounding Error	-24,567.48	none	none	none	none	none	-24,567.48
4. Interest Collected on Current Roll	720.25	none	none	none	none	none	720.25
5. Total Taxes Levied on <u>2017</u> Tax Roll	786,239.48	none	none	none	none	none	786,239.48

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	758,285.84	none	none	none	none	none	758,285.84
7. Discounts Allowed	27,953.64	none	none	none	none	none	27,953.64
8. Total Cash Credits on Collections (6 + 7)	786,239.48	none	none	none	none	none	786,239.48
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)	786,239.48	none	none	none	none	none	786,239.48

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	233.62	none	none	none	none	none	233.62
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>636,143.88</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>636,143.88</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	611,889.59	none	none	none	none	none	611,889.59
7. Discounts Allowed	24,254.29	none	none	none	none	none	24,254.29
8. Total Cash Credits on Collections (6 + 7)	636,143.88	none	none	none	none	none	636,143.88
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)	<u>636,143.88</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>636,143.88</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	1,353,166.58	none	none	none	none	none	1,353,166.58
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	1,369.85	none	none	none	none	none	1,369.85
5. Total Taxes Levied on 2017 Tax Roll	1,354,536.43	none	none	none	none	none	1,354,536.43

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,371,901.55	none	none	none	none	none	1,371,901.55
7. Discounts Allowed	50,347.89	none	none	none	none	none	50,347.89
8. Total Cash Credits on Collections (6 + 7)	1,422,249.44	none	none	none	none	none	1,422,249.44
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)	-67,713.01	none	none	none	none	none	-67,713.01
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)	1,354,536.43	none	none	none	none	none	1,354,536.43

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** 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	661,426.29	none	none	none	none	none	661,426.29
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	820.87	none	none	none	none	none	820.87
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>662,247.16</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>662,247.16</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	644,277.17	none	none	none	none	none	644,277.17
7. Discounts Allowed	17,969.99	none	none	none	none	none	17,969.99
8. Total Cash Credits on Collections (6 + 7)	662,247.16	none	none	none	none	none	662,247.16
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>662,247.16</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>662,247.16</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	295,242.50	none	none	none	none	none	295,242.50
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	231.88	none	none	none	none	none	231.88
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>295,474.38</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>295,474.38</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	284,413.62	none	none	none	none	none	284,413.62
7. Discounts Allowed	10,316.74	none	none	none	none	none	10,316.74
8. Total Cash Credits on Collections (6 + 7)	294,730.36	none	none	none	none	none	294,730.36
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)	744.02	none	none	none	none	none	744.02
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>295,474.38</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>295,474.38</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 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	857,709.51	none	none	none	none	none	857,709.51
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	3,448.02	none	none	none	none	none	3,448.02
5. Total Taxes Levied on 2017 Tax Roll	861,157.53	none	none	none	none	none	861,157.53

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	827,580.42	none	none	none	none	none	827,580.42
7. Discounts Allowed	27,020.44	none	none	none	none	none	27,020.44
8. Total Cash Credits on Collections (6 + 7)	854,600.86	none	none	none	none	none	854,600.86
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	6,556.67	none	none	none	none	none	6,556.67
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)	861,157.53	none	none	none	none	none	861,157.53

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** 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	184.96	none	none	none	none	none	184.96
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>68,023.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>68,023.98</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	66,211.14	none	none	none	none	none	66,211.14
7. Discounts Allowed	1,812.84	none	none	none	none	none	1,812.84
8. Total Cash Credits on Collections (6 + 7)	68,023.98	none	none	none	none	none	68,023.98
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>68,023.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>68,023.98</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** 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	222,134.97	none	none	none	none	none	222,134.97
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	461.42	none	none	none	none	none	461.42
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>222,596.39</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>222,596.39</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	214,981.42	none	none	none	none	none	214,981.42
7. Discounts Allowed	7,614.97	none	none	none	none	none	7,614.97
8. Total Cash Credits on Collections (6 + 7)	222,596.39	none	none	none	none	none	222,596.39
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)	<u>222,596.39</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>222,596.39</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	104.97	none	none	none	none	none	104.97
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>112,128.28</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>112,128.28</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	107,873.10	none	none	none	none	none	107,873.10
7. Discounts Allowed	4,255.18	none	none	none	none	none	4,255.18
8. Total Cash Credits on Collections (6 + 7)	112,128.28	none	none	none	none	none	112,128.28
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>112,128.28</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>112,128.28</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** 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>2017</u> Tax Roll	18,118.02	none	none	none	none	none	18,118.02

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,441.92	none	none	none	none	none	17,441.92
7. Discounts Allowed	676.10	none	none	none	none	none	676.10
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	none	none	none	none	none	none	none
5. Total Taxes Levied on 2017 Tax Roll	6,196.21	none	none	none	none	none	6,196.21

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,952.69	none	none	none	none	none	5,952.69
7. Discounts Allowed	243.52	none	none	none	none	none	243.52
8. Total Cash Credits on Collections (6 + 7)	6,196.21	none	none	none	none	none	6,196.21
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	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)	6,196.21	none	none	none	none	none	6,196.21

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	26.76	none	none	none	none	none	26.76
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>48,342.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>48,342.55</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	46,789.76	none	none	none	none	none	46,789.76
7. Discounts Allowed	1,552.79	none	none	none	none	none	1,552.79
8. Total Cash Credits on Collections (6 + 7)	48,342.55	none	none	none	none	none	48,342.55
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>48,342.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>48,342.55</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** 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	3.62	none	none	none	none	none	3.62
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>51,378.46</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>51,378.46</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	49,380.13	none	none	none	none	none	49,380.13
7. Discounts Allowed	1,998.33	none	none	none	none	none	1,998.33
8. Total Cash Credits on Collections (6 + 7)	51,378.46	none	none	none	none	none	51,378.46
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)	<u>51,378.46</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>51,378.46</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	94,127.97	none	none	none	none	none	94,127.97
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	17.84	none	none	none	none	none	17.84
5. Total Taxes Levied on <u>2017</u> Tax Roll	94,145.81	none	none	none	none	none	94,145.81

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	90,560.11	none	none	none	none	none	90,560.11
7. Discounts Allowed	3,585.70	none	none	none	none	none	3,585.70
8. Total Cash Credits on Collections (6 + 7)	94,145.81	none	none	none	none	none	94,145.81
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)	94,145.81	none	none	none	none	none	94,145.81

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	8.92	none	none	none	none	none	8.92
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>24,188.93</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>24,188.93</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	23,275.54	none	none	none	none	none	23,275.54
7. Discounts Allowed	913.39	none	none	none	none	none	913.39
8. Total Cash Credits on Collections (6 + 7)	24,188.93	none	none	none	none	none	24,188.93
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)	<u>24,188.93</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>24,188.93</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** 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	553.51	none	none	none	none	none	553.51
5. Total Taxes Levied on <u>2017</u> Tax Roll	123,692.76	none	none	none	none	none	123,692.76

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	119,647.08	none	none	none	none	none	119,647.08
7. Discounts Allowed	4,045.68	none	none	none	none	none	4,045.68
8. Total Cash Credits on Collections (6 + 7)	123,692.76	none	none	none	none	none	123,692.76
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)	123,692.76	none	none	none	none	none	123,692.76

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** 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	26.76	none	none	none	none	none	26.76
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>53,363.47</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,363.47</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,337.00	none	none	none	none	none	51,337.00
7. Discounts Allowed	2,026.47	none	none	none	none	none	2,026.47
8. Total Cash Credits on Collections (6 + 7)	53,363.47	none	none	none	none	none	53,363.47
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>53,363.47</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,363.47</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	10.24	none	none	none	none	none	10.24
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>52,804.13</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,804.13</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	50,742.59	none	none	none	none	none	50,742.59
7. Discounts Allowed	2,061.54	none	none	none	none	none	2,061.54
8. Total Cash Credits on Collections (6 + 7)	52,804.13	none	none	none	none	none	52,804.13
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>52,804.13</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,804.13</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	8.70	none	none	none	none	none	8.70
5. Total Taxes Levied on <u>2017</u> Tax Roll	94,083.14	none	none	none	none	none	94,083.14

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	90,503.24	none	none	none	none	none	90,503.24
7. Discounts Allowed	3,579.90	none	none	none	none	none	3,579.90
8. Total Cash Credits on Collections (6 + 7)	94,083.14	none	none	none	none	none	94,083.14
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)	94,083.14	none	none	none	none	none	94,083.14

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	12.95	none	none	none	none	none	12.95
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>80,472.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>80,472.50</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	77,318.71	none	none	none	none	none	77,318.71
7. Discounts Allowed	3,153.79	none	none	none	none	none	3,153.79
8. Total Cash Credits on Collections (6 + 7)	80,472.50	none	none	none	none	none	80,472.50
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)	<u>80,472.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>80,472.50</u>

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



**Tax Collector's Recapitulation of the Tax Roll For** 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.	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	62.99	none	none	none	none	none	62.99
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>204,850.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>204,850.69</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	197,165.75	none	none	none	none	none	197,165.75
7. Discounts Allowed	7,684.94	none	none	none	none	none	7,684.94
8. Total Cash Credits on Collections (6 + 7)	204,850.69	none	none	none	none	none	204,850.69
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>204,850.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>204,850.69</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** 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	219,856.79	none	none	none	none	none	219,856.79
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	29.53	none	none	none	none	none	29.53
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>219,886.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>219,886.32</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	211,410.03	none	none	none	none	none	211,410.03
7. Discounts Allowed	8,476.29	none	none	none	none	none	8,476.29
8. Total Cash Credits on Collections (6 + 7)	219,886.32	none	none	none	none	none	219,886.32
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>219,886.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>219,886.32</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	60.90	none	none	none	none	none	60.90
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>233,214.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>233,214.15</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	224,316.87	none	none	none	none	none	224,316.87
7. Discounts Allowed	8,897.28	none	none	none	none	none	8,897.28
8. Total Cash Credits on Collections (6 + 7)	233,214.15	none	none	none	none	none	233,214.15
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>233,214.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>233,214.15</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** CAU14101 WATER DEPT (CAU14101), 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	401,178.76	none	none	none	none	none	401,178.76
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	124.62	none	none	none	none	none	124.62
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>401,303.38</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>401,303.38</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	385,830.32	none	none	none	none	none	385,830.32
7. Discounts Allowed	15,473.06	none	none	none	none	none	15,473.06
8. Total Cash Credits on Collections (6 + 7)	401,303.38	none	none	none	none	none	401,303.38
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>401,303.38</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>401,303.38</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** CAU14201 WATER DEPT (CAU14201), 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	303,239.99	none	none	none	none	none	303,239.99
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	64.71	none	none	none	none	none	64.71
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>303,304.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>303,304.70</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	291,624.97	none	none	none	none	none	291,624.97
7. Discounts Allowed	11,679.73	none	none	none	none	none	11,679.73
8. Total Cash Credits on Collections (6 + 7)	303,304.70	none	none	none	none	none	303,304.70
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)	<u>303,304.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>303,304.70</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** CAU14301 WATER DEPT (CAU14301), 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	166,158.74	none	none	none	none	none	166,158.74
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	66.87	none	none	none	none	none	66.87
5. Total Taxes Levied on <u>2017</u> Tax Roll	166,225.61	none	none	none	none	none	166,225.61

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	159,796.42	none	none	none	none	none	159,796.42
7. Discounts Allowed	6,429.19	none	none	none	none	none	6,429.19
8. Total Cash Credits on Collections (6 + 7)	166,225.61	none	none	none	none	none	166,225.61
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)	166,225.61	none	none	none	none	none	166,225.61

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	263,909.14	none	none	none	none	none	263,909.14
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	100.65	none	none	none	none	none	100.65
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>264,009.79</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>264,009.79</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	253,909.44	none	none	none	none	none	253,909.44
7. Discounts Allowed	10,100.35	none	none	none	none	none	10,100.35
8. Total Cash Credits on Collections (6 + 7)	264,009.79	none	none	none	none	none	264,009.79
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)	<u>264,009.79</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>264,009.79</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** 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	1,386,086.55	none	none	none	none	none	1,386,086.55
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	762.30	none	none	none	none	none	762.30
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>1,386,848.85</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,386,848.85</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,335,055.92	none	none	none	none	none	1,335,055.92
7. Discounts Allowed	51,792.93	none	none	none	none	none	51,792.93
8. Total Cash Credits on Collections (6 + 7)	1,386,848.85	none	none	none	none	none	1,386,848.85
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>1,386,848.85</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,386,848.85</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 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>2017</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	13,743.58	none	none	13,743.58
7. Discounts Allowed	none	none	none	501.14	none	none	501.14
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	17.48	none	none	17.48
5. Total Taxes Levied on <u>2017</u> Tax Roll	none	none	none	14,873.78	none	none	14,873.78

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	14,347.63	none	none	14,347.63
7. Discounts Allowed	none	none	none	526.15	none	none	526.15
8. Total Cash Credits on Collections (6 + 7)	none	none	none	14,873.78	none	none	14,873.78
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)	none	none	none	14,873.78	none	none	14,873.78

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 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	1.85	none	none	1.85
5. Total Taxes Levied on <u>2017</u> Tax Roll	none	none	none	2,041.58	none	none	2,041.58

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	1,911.84	none	none	1,911.84
7. Discounts Allowed	none	none	none	67.93	none	none	67.93
8. Total Cash Credits on Collections (6 + 7)	none	none	none	1,979.77	none	none	1,979.77
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	61.81	none	none	61.81
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	2,041.58	none	none	2,041.58

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	1.59	none	none	1.59
5. Total Taxes Levied on <u>2017</u> Tax Roll	none	none	none	1,276.47	none	none	1,276.47

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	1,230.78	none	none	1,230.78
7. Discounts Allowed	none	none	none	45.69	none	none	45.69
8. Total Cash Credits on Collections (6 + 7)	none	none	none	1,276.47	none	none	1,276.47
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)	none	none	none	1,276.47	none	none	1,276.47

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	14.13	none	none	14.13
5. Total Taxes Levied on 2017 Tax Roll	none	none	none	6,764.27	none	none	6,764.27

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	6,535.65	none	none	6,535.65
7. Discounts Allowed	none	none	none	228.62	none	none	228.62
8. Total Cash Credits on Collections (6 + 7)	none	none	none	6,764.27	none	none	6,764.27
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	6,764.27	none	none	6,764.27

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	15.69	none	none	15.69
5. Total Taxes Levied on 2017 Tax Roll	none	none	none	10,959.21	none	none	10,959.21

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	10,580.29	none	none	10,580.29
7. Discounts Allowed	none	none	none	378.92	none	none	378.92
8. Total Cash Credits on Collections (6 + 7)	none	none	none	10,959.21	none	none	10,959.21
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	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	10,959.21	none	none	10,959.21

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	4.71	none	none	4.71
5. Total Taxes Levied on <u>2017</u> Tax Roll	none	none	none	7,696.73	none	none	7,696.73

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	7,428.26	none	none	7,428.26
7. Discounts Allowed	none	none	none	268.47	none	none	268.47
8. Total Cash Credits on Collections (6 + 7)	none	none	none	7,696.73	none	none	7,696.73
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	7,696.73	none	none	7,696.73

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	none	none	none	none
5. Total Taxes Levied on <u>2017</u> Tax Roll	none	none	none	28,539.78	none	none	28,539.78

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	27,475.28	none	none	27,475.28
7. Discounts Allowed	none	none	none	1,064.50	none	none	1,064.50
8. Total Cash Credits on Collections (6 + 7)	none	none	none	28,539.78	none	none	28,539.78
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)	none	none	none	28,539.78	none	none	28,539.78

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 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>2017</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	3.24	none	none	3.24
5. Total Taxes Levied on <u>2017</u> Tax Roll	none	none	none	3,612.02	none	none	3,612.02

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	3,492.06	none	none	3,492.06
7. Discounts Allowed	none	none	none	119.96	none	none	119.96
8. Total Cash Credits on Collections (6 + 7)	none	none	none	3,612.02	none	none	3,612.02
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	3,612.02	none	none	3,612.02

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 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	21.72	none	none	21.72
5. Total Taxes Levied on <u>2017</u> Tax Roll	none	none	none	33,891.16	none	none	33,891.16

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	32,682.92	none	none	32,682.92
7. Discounts Allowed	none	none	none	1,208.24	none	none	1,208.24
8. Total Cash Credits on Collections (6 + 7)	none	none	none	33,891.16	none	none	33,891.16
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	33,891.16	none	none	33,891.16

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	8.08	none	none	8.08
5. Total Taxes Levied on 2017 Tax Roll	none	none	none	31,652.28	none	none	31,652.28

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	30,440.10	none	none	30,440.10
7. Discounts Allowed	none	none	none	1,212.18	none	none	1,212.18
8. Total Cash Credits on Collections (6 + 7)	none	none	none	31,652.28	none	none	31,652.28
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)	none	none	none	31,652.28	none	none	31,652.28

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	20.43	none	none	20.43
5. Total Taxes Levied on 2017 Tax Roll	none	none	none	12,176.43	none	none	12,176.43

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	11,737.23	none	none	11,737.23
7. Discounts Allowed	none	none	none	439.20	none	none	439.20
8. Total Cash Credits on Collections (6 + 7)	none	none	none	12,176.43	none	none	12,176.43
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	12,176.43	none	none	12,176.43

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 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	none	none	none	none
5. Total Taxes Levied on <u>2017</u> Tax Roll	none	none	none	15,340.29	none	none	15,340.29

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	14,744.76	none	none	14,744.76
7. Discounts Allowed	none	none	none	595.53	none	none	595.53
8. Total Cash Credits on Collections (6 + 7)	none	none	none	15,340.29	none	none	15,340.29
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)	none	none	none	15,340.29	none	none	15,340.29

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>2017</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	6,757.96	none	none	6,757.96
7. Discounts Allowed	none	none	none	276.08	none	none	276.08
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 2017 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	9.33	none	none	9.33
5. Total Taxes Levied on 2017 Tax Roll	none	none	none	42,396.22	none	none	42,396.22

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	40,733.90	none	none	40,733.90
7. Discounts Allowed	none	none	none	1,662.32	none	none	1,662.32
8. Total Cash Credits on Collections (6 + 7)	none	none	none	42,396.22	none	none	42,396.22
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	42,396.22	none	none	42,396.22

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 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	2.88	none	none	2.88
5. Total Taxes Levied on 2017 Tax Roll	none	none	none	1,121.83	none	none	1,121.83

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	1,083.75	none	none	1,083.75
7. Discounts Allowed	none	none	none	38.08	none	none	38.08
8. Total Cash Credits on Collections (6 + 7)	none	none	none	1,121.83	none	none	1,121.83
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	1,121.83	none	none	1,121.83

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 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	none	none	none	none
5. Total Taxes Levied on 2017 Tax Roll	none	none	none	38,040.84	none	none	38,040.84

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	36,570.83	none	none	36,570.83
7. Discounts Allowed	none	none	none	1,470.01	none	none	1,470.01
8. Total Cash Credits on Collections (6 + 7)	none	none	none	38,040.84	none	none	38,040.84
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	38,040.84	none	none	38,040.84

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

Tax Collector's Recapitulation of the Tax Roll For 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	274.21	none	none	274.21
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2017</u> Tax Roll	none	none	none	274.21	none	none	274.21

**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	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	274.21	none	none	274.21

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	4.13	none	none	4.13
5. Total Taxes Levied on 2017 Tax Roll	none	none	none	22,123.21	none	none	22,123.21

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	21,288.50	none	none	21,288.50
7. Discounts Allowed	none	none	none	834.71	none	none	834.71
8. Total Cash Credits on Collections (6 + 7)	none	none	none	22,123.21	none	none	22,123.21
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	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	22,123.21	none	none	22,123.21

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>2017</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	2,872.13	none	none	2,872.13
7. Discounts Allowed	none	none	none	116.47	none	none	116.47
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>2017</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	4,575.05	none	none	4,575.05
7. Discounts Allowed	none	none	none	183.25	none	none	183.25
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 2017 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	4,412.26	none	none	4,412.26
7. Discounts Allowed	none	none	none	179.66	none	none	179.66
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	3.52	none	none	3.52
5. Total Taxes Levied on <u>2017</u> Tax Roll	none	none	none	10,573.82	none	none	10,573.82

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	10,155.64	none	none	10,155.64
7. Discounts Allowed	none	none	none	418.18	none	none	418.18
8. Total Cash Credits on Collections (6 + 7)	none	none	none	10,573.82	none	none	10,573.82
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	10,573.82	none	none	10,573.82

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 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	12.00	none	none	12.00
5. Total Taxes Levied on <u>2017</u> Tax Roll	none	none	none	15,330.00	none	none	15,330.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	14,775.72	none	none	14,775.72
7. Discounts Allowed	none	none	none	554.28	none	none	554.28
8. Total Cash Credits on Collections (6 + 7)	none	none	none	15,330.00	none	none	15,330.00
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	15,330.00	none	none	15,330.00

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>2017</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>2017</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	7,617.95	none	none	7,617.95
7. Discounts Allowed	none	none	none	317.41	none	none	317.41
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>2017</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>2017</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	4,457.32	none	none	4,457.32
7. Discounts Allowed	none	none	none	182.98	none	none	182.98
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	813,321.48	none	none	none	none	none	813,321.48
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	239.20	none	none	none	none	none	239.20
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>813,560.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>813,560.68</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	782,032.53	none	none	none	none	none	782,032.53
7. Discounts Allowed	31,528.15	none	none	none	none	none	31,528.15
8. Total Cash Credits on Collections (6 + 7)	813,560.68	none	none	none	none	none	813,560.68
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>813,560.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>813,560.68</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	2,458,348.36	none	none	none	none	none	2,458,348.36
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	1,856.36	none	none	none	none	none	1,856.36
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>2,460,204.72</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,460,204.72</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,358,271.90	none	none	none	none	none	2,358,271.90
7. Discounts Allowed	91,076.66	none	none	none	none	none	91,076.66
8. Total Cash Credits on Collections (6 + 7)	2,449,348.56	none	none	none	none	none	2,449,348.56
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,589.66	none	none	none	none	none	1,589.66
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	5,720.48	none	none	none	none	none	5,720.48
13. Other Unpaid	3,546.02	none	none	none	none	none	3,546.02
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>2,460,204.72</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,460,204.72</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 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>2017</u> Tax Roll	8,859.00	none	none	none	none	none	8,859.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,530.97	none	none	none	none	none	8,530.97
7. Discounts Allowed	328.03	none	none	none	none	none	328.03
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	80,450.00	none	none	none	none	none	80,450.00
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	61.76	none	none	none	none	none	61.76
5. Total Taxes Levied on <u>2017</u> Tax Roll	80,511.76	none	none	none	none	none	80,511.76

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	77,501.76	none	none	none	none	none	77,501.76
7. Discounts Allowed	2,960.00	none	none	none	none	none	2,960.00
8. Total Cash Credits on Collections (6 + 7)	80,461.76	none	none	none	none	none	80,461.76
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)	80,511.76	none	none	none	none	none	80,511.76

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** 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	19.22	none	none	none	none	none	19.22
5. Total Taxes Levied on <u>2017</u> Tax Roll	18,219.22	none	none	none	none	none	18,219.22

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,474.30	none	none	none	none	none	17,474.30
7. Discounts Allowed	644.92	none	none	none	none	none	644.92
8. Total Cash Credits on Collections (6 + 7)	18,119.22	none	none	none	none	none	18,119.22
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)	18,219.22	none	none	none	none	none	18,219.22

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** 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	9.00	none	none	none	none	none	9.00
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>8,484.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>8,484.00</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,171.30	none	none	none	none	none	8,171.30
7. Discounts Allowed	312.70	none	none	none	none	none	312.70
8. Total Cash Credits on Collections (6 + 7)	8,484.00	none	none	none	none	none	8,484.00
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)	<u>8,484.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>8,484.00</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** COUNTY 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	28,521,866.71	none	none	none	none	none	28,521,866.71
2. Plus Additions to the Roll.	1,699.48	none	none	none	none	none	1,699.48
3. Less Subtractions from the Roll Including Rounding Error	-1,699.48	none	none	none	none	none	-1,699.48
4. Interest Collected on Current Roll	37,968.20	none	none	none	none	none	37,968.20
5. Total Taxes Levied on <u>2017</u> Tax Roll	28,559,834.91	none	none	none	none	none	28,559,834.91

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	27,537,047.51	none	none	none	none	none	27,537,047.51
7. Discounts Allowed	998,957.61	none	none	none	none	none	998,957.61
8. Total Cash Credits on Collections (6 + 7)	28,536,005.12	none	none	none	none	none	28,536,005.12
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	12,751.84	none	none	none	none	none	12,751.84
11. Errors and Insolvencies (under minimum)	259.93	none	none	none	none	none	259.93
12. Uncollected Taxes Due to Pending Litigation	7,364.49	none	none	none	none	none	7,364.49
13. Other Unpaid	3,453.53	none	none	none	none	none	3,453.53
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	28,559,834.91	none	none	none	none	none	28,559,834.91

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** 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	37,389,254.58	none	none	none	none	none	37,389,254.58
2. Plus Additions to the Roll.	2,365.74	none	none	none	none	none	2,365.74
3. Less Subtractions from the Roll Including Rounding Error	-2,365.74	none	none	none	none	none	-2,365.74
4. Interest Collected on Current Roll	48,938.84	none	none	none	none	none	48,938.84
5. Total Taxes Levied on 2017 Tax Roll	37,438,193.42	none	none	none	none	none	37,438,193.42

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	36,099,357.33	none	none	none	none	none	36,099,357.33
7. Discounts Allowed	1,313,471.57	none	none	none	none	none	1,313,471.57
8. Total Cash Credits on Collections (6 + 7)	37,412,828.90	none	none	none	none	none	37,412,828.90
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	10,815.32	none	none	none	none	none	10,815.32
11. Errors and Insolvencies (under minimum)	398.14	none	none	none	none	none	398.14
12. Uncollected Taxes Due to Pending Litigation	9,462.96	none	none	none	none	none	9,462.96
13. Other Unpaid	4,688.10	none	none	none	none	none	4,688.10
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	37,438,193.42	none	none	none	none	none	37,438,193.42

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** 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	16.46	none	none	none	none	none	16.46
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>53,566.46</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,566.46</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,599.15	none	none	none	none	none	51,599.15
7. Discounts Allowed	1,967.31	none	none	none	none	none	1,967.31
8. Total Cash Credits on Collections (6 + 7)	53,566.46	none	none	none	none	none	53,566.46
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)	<u>53,566.46</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,566.46</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	1,384,372.52	none	none	none	none	none	1,384,372.52
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	611.78	none	none	none	none	none	611.78
5. Total Taxes Levied on <u>2017</u> Tax Roll	1,384,984.30	none	none	none	none	none	1,384,984.30

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,332,755.92	none	none	none	none	none	1,332,755.92
7. Discounts Allowed	52,228.38	none	none	none	none	none	52,228.38
8. Total Cash Credits on Collections (6 + 7)	1,384,984.30	none	none	none	none	none	1,384,984.30
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)	1,384,984.30	none	none	none	none	none	1,384,984.30

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** 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	1,436,918.27	none	none	none	none	none	1,436,918.27
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	370.08	none	none	none	none	none	370.08
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>1,437,288.35</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,437,288.35</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,383,025.33	none	none	none	none	none	1,383,025.33
7. Discounts Allowed	54,263.02	none	none	none	none	none	54,263.02
8. Total Cash Credits on Collections (6 + 7)	1,437,288.35	none	none	none	none	none	1,437,288.35
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>1,437,288.35</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,437,288.35</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** 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	431,623.12	none	none	none	none	none	431,623.12
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	73.10	none	none	none	none	none	73.10
5. Total Taxes Levied on <u>2017</u> Tax Roll	431,696.22	none	none	none	none	none	431,696.22

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	417,367.70	none	none	none	none	none	417,367.70
7. Discounts Allowed	13,329.95	none	none	none	none	none	13,329.95
8. Total Cash Credits on Collections (6 + 7)	430,697.65	none	none	none	none	none	430,697.65
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)	998.57	none	none	none	none	none	998.57
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)	431,696.22	none	none	none	none	none	431,696.22

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** 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	434,618.11	none	none	none	none	none	434,618.11
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	282.52	none	none	none	none	none	282.52
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>434,900.63</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>434,900.63</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	418,585.64	none	none	none	none	none	418,585.64
7. Discounts Allowed	16,314.99	none	none	none	none	none	16,314.99
8. Total Cash Credits on Collections (6 + 7)	434,900.63	none	none	none	none	none	434,900.63
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>434,900.63</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>434,900.63</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** 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	33,200.00	none	none	none	none	none	33,200.00
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	55.17	none	none	none	none	none	55.17
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>33,255.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>33,255.17</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	31,665.31	none	none	none	none	none	31,665.31
7. Discounts Allowed	1,089.86	none	none	none	none	none	1,089.86
8. Total Cash Credits on Collections (6 + 7)	32,755.17	none	none	none	none	none	32,755.17
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	400.00	none	none	none	none	none	400.00
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	100.00	none	none	none	none	none	100.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>33,255.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>33,255.17</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	1,010,108.23	none	none	none	none	none	1,010,108.23
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	780.07	none	none	none	none	none	780.07
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>1,010,888.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,010,888.30</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	970,907.62	none	none	none	none	none	970,907.62
7. Discounts Allowed	38,397.35	none	none	none	none	none	38,397.35
8. Total Cash Credits on Collections (6 + 7)	1,009,304.97	none	none	none	none	none	1,009,304.97
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,583.33	none	none	none	none	none	1,583.33
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>1,010,888.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,010,888.30</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** 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	101,529.40	none	none	none	none	none	101,529.40
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	41.65	none	none	none	none	none	41.65
5. Total Taxes Levied on <u>2017</u> Tax Roll	101,571.05	none	none	none	none	none	101,571.05

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	100,257.59	none	none	none	none	none	100,257.59
7. Discounts Allowed	1,313.46	none	none	none	none	none	1,313.46
8. Total Cash Credits on Collections (6 + 7)	101,571.05	none	none	none	none	none	101,571.05
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)	101,571.05	none	none	none	none	none	101,571.05

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	2,057,385.14	none	none	none	none	none	2,057,385.14
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	842.43	none	none	none	none	none	842.43
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>2,058,227.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,058,227.57</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,979,228.76	none	none	none	none	none	1,979,228.76
7. Discounts Allowed	77,861.04	none	none	none	none	none	77,861.04
8. Total Cash Credits on Collections (6 + 7)	2,057,089.80	none	none	none	none	none	2,057,089.80
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	1,137.77	none	none	none	none	none	1,137.77
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>2,058,227.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,058,227.57</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	2,977,911.18	none	none	none	none	none	2,977,911.18
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	1,414.10	none	none	none	none	none	1,414.10
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>2,979,325.28</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,979,325.28</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,866,364.11	none	none	none	none	none	2,866,364.11
7. Discounts Allowed	112,961.17	none	none	none	none	none	112,961.17
8. Total Cash Credits on Collections (6 + 7)	2,979,325.28	none	none	none	none	none	2,979,325.28
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>2,979,325.28</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,979,325.28</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 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	1,636,741.49	none	none	none	none	none	1,636,741.49
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	265.85	none	none	none	none	none	265.85
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>1,637,007.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,637,007.34</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,574,760.96	none	none	none	none	none	1,574,760.96
7. Discounts Allowed	62,246.38	none	none	none	none	none	62,246.38
8. Total Cash Credits on Collections (6 + 7)	1,637,007.34	none	none	none	none	none	1,637,007.34
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>1,637,007.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,637,007.34</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	2,113,186.97	none	none	none	none	none	2,113,186.97
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	260.68	none	none	none	none	none	260.68
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>2,113,447.65</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,113,447.65</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,034,036.22	none	none	none	none	none	2,034,036.22
7. Discounts Allowed	79,411.43	none	none	none	none	none	79,411.43
8. Total Cash Credits on Collections (6 + 7)	2,113,447.65	none	none	none	none	none	2,113,447.65
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>2,113,447.65</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,113,447.65</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** FLORIDA GREEN FINANCE AUTHORITY (PC FGFA), 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	122,556.61	none	none	none	none	none	122,556.61
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	294.30	none	none	none	none	none	294.30
5. Total Taxes Levied on 2017 Tax Roll	122,850.91	none	none	none	none	none	122,850.91

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	119,590.24	none	none	none	none	none	119,590.24
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	119,590.24	none	none	none	none	none	119,590.24
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)	3,260.67	none	none	none	none	none	3,260.67
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)	122,850.91	none	none	none	none	none	122,850.91

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** FLORIDA PACE FUNDING AGENCY (PC PACE), 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	12,669.80	none	none	none	none	none	12,669.80
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	23.13	none	none	none	none	none	23.13
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>12,692.93</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>12,692.93</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	12,692.93	none	none	none	none	none	12,692.93
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	12,692.93	none	none	none	none	none	12,692.93
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)	<u>12,692.93</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>12,692.93</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** FOREST BROOKE CDD (SD 00114), 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	603,585.13	none	none	none	none	none	603,585.13
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	201.75	none	none	none	none	none	201.75
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>603,786.88</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>603,786.88</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	580,732.66	none	none	none	none	none	580,732.66
7. Discounts Allowed	23,054.22	none	none	none	none	none	23,054.22
8. Total Cash Credits on Collections (6 + 7)	603,786.88	none	none	none	none	none	603,786.88
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)	<u>603,786.88</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>603,786.88</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** 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	1,150,735.59	none	none	none	none	none	1,150,735.59
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	652.36	none	none	none	none	none	652.36
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>1,151,387.95</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,151,387.95</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,107,910.53	none	none	none	none	none	1,107,910.53
7. Discounts Allowed	43,477.42	none	none	none	none	none	43,477.42
8. Total Cash Credits on Collections (6 + 7)	1,151,387.95	none	none	none	none	none	1,151,387.95
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)	<u>1,151,387.95</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,151,387.95</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** GREEN CORRIDOR PROPERTY ASSESSMENT (PC 00YGRN), 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	137,631.84	none	none	none	none	none	137,631.84
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	114.83	none	none	none	none	none	114.83
5. Total Taxes Levied on 2017 Tax Roll	<u>137,746.67</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>137,746.67</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	137,746.67	none	none	none	none	none	137,746.67
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	137,746.67	none	none	none	none	none	137,746.67
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>137,746.67</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>137,746.67</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** 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	18,560.00	none	none	none	none	none	18,560.00
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	12.30	none	none	none	none	none	12.30
5. Total Taxes Levied on <u>2017</u> Tax Roll	18,572.30	none	none	none	none	none	18,572.30

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,910.42	none	none	none	none	none	17,910.42
7. Discounts Allowed	661.88	none	none	none	none	none	661.88
8. Total Cash Credits on Collections (6 + 7)	18,572.30	none	none	none	none	none	18,572.30
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)	18,572.30	none	none	none	none	none	18,572.30

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 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	571,252.98	none	none	none	none	none	571,252.98
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	256.44	none	none	none	none	none	256.44
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>571,509.42</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>571,509.42</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	549,703.34	none	none	none	none	none	549,703.34
7. Discounts Allowed	21,806.08	none	none	none	none	none	21,806.08
8. Total Cash Credits on Collections (6 + 7)	571,509.42	none	none	none	none	none	571,509.42
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)	<u>571,509.42</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>571,509.42</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 HAMPTON OAKS SDD (SD 00701), 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	11,094.00	none	none	none	none	none	11,094.00
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	7.74	none	none	none	none	none	7.74
5. Total Taxes Levied on <u>2017</u> Tax Roll	11,101.74	none	none	none	none	none	11,101.74

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,672.51	none	none	none	none	none	10,672.51
7. Discounts Allowed	429.23	none	none	none	none	none	429.23
8. Total Cash Credits on Collections (6 + 7)	11,101.74	none	none	none	none	none	11,101.74
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)	11,101.74	none	none	none	none	none	11,101.74

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	4,190,733.85	none	none	none	none	none	4,190,733.85
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	4,935.94	none	none	none	none	none	4,935.94
5. Total Taxes Levied on <u>2017</u> Tax Roll	4,195,669.79	none	none	none	none	none	4,195,669.79

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,048,584.78	none	none	none	none	none	4,048,584.78
7. Discounts Allowed	147,085.01	none	none	none	none	none	147,085.01
8. Total Cash Credits on Collections (6 + 7)	4,195,669.79	none	none	none	none	none	4,195,669.79
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)	4,195,669.79	none	none	none	none	none	4,195,669.79

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** 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	1,061,033.99	none	none	none	none	none	1,061,033.99
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	405.00	none	none	none	none	none	405.00
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>1,061,438.99</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,061,438.99</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,021,050.33	none	none	none	none	none	1,021,050.33
7. Discounts Allowed	40,388.66	none	none	none	none	none	40,388.66
8. Total Cash Credits on Collections (6 + 7)	1,061,438.99	none	none	none	none	none	1,061,438.99
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)	<u>1,061,438.99</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,061,438.99</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** 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	889,914.55	none	none	none	none	none	889,914.55
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	222.79	none	none	none	none	none	222.79
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>890,137.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>890,137.34</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	855,244.97	none	none	none	none	none	855,244.97
7. Discounts Allowed	34,892.37	none	none	none	none	none	34,892.37
8. Total Cash Credits on Collections (6 + 7)	890,137.34	none	none	none	none	none	890,137.34
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>890,137.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>890,137.34</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	1,305,041.94	none	none	none	none	none	1,305,041.94
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	1,113.44	none	none	none	none	none	1,113.44
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>1,306,155.38</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,306,155.38</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,257,641.82	none	none	none	none	none	1,257,641.82
7. Discounts Allowed	48,513.56	none	none	none	none	none	48,513.56
8. Total Cash Credits on Collections (6 + 7)	1,306,155.38	none	none	none	none	none	1,306,155.38
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>1,306,155.38</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,306,155.38</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** 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	2,186,167.61	none	none	none	none	none	2,186,167.61
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	1,354.95	none	none	none	none	none	1,354.95
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>2,187,522.56</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,187,522.56</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,105,202.27	none	none	none	none	none	2,105,202.27
7. Discounts Allowed	82,320.29	none	none	none	none	none	82,320.29
8. Total Cash Credits on Collections (6 + 7)	2,187,522.56	none	none	none	none	none	2,187,522.56
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>2,187,522.56</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,187,522.56</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** 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	9,000.00	none	none	none	none	none	9,000.00
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	6.00	none	none	none	none	none	6.00
5. Total Taxes Levied on <u>2017</u> Tax Roll	9,006.00	none	none	none	none	none	9,006.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,676.28	none	none	none	none	none	8,676.28
7. Discounts Allowed	329.72	none	none	none	none	none	329.72
8. Total Cash Credits on Collections (6 + 7)	9,006.00	none	none	none	none	none	9,006.00
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)	9,006.00	none	none	none	none	none	9,006.00

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** HIDDEN CREEK CDD (SD 00126), 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>2017</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** 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	2,511,150.51	none	none	none	none	none	2,511,150.51
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	1,270.97	none	none	none	none	none	1,270.97
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>2,512,421.48</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,512,421.48</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,415,032.06	none	none	none	none	none	2,415,032.06
7. Discounts Allowed	94,146.69	none	none	none	none	none	94,146.69
8. Total Cash Credits on Collections (6 + 7)	2,509,178.75	none	none	none	none	none	2,509,178.75
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,583.24	none	none	none	none	none	1,583.24
11. Errors and Insolvencies (under minimum)	-1.00	none	none	none	none	none	-1.00
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	1,660.49	none	none	none	none	none	1,660.49
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>2,512,421.48</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,512,421.48</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>2017</u> Tax Roll	7,600.00	none	none	none	none	none	7,600.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,315.62	none	none	none	none	none	7,315.62
7. Discounts Allowed	284.38	none	none	none	none	none	284.38
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	14.40	none	none	none	none	none	14.40
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>9,374.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>9,374.40</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,067.25	none	none	none	none	none	9,067.25
7. Discounts Allowed	307.15	none	none	none	none	none	307.15
8. Total Cash Credits on Collections (6 + 7)	9,374.40	none	none	none	none	none	9,374.40
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)	<u>9,374.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>9,374.40</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	5,875.00	none	none	none	none	none	5,875.00
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 2017 Tax Roll	5,875.00	none	none	none	none	none	5,875.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,655.54	none	none	none	none	none	5,655.54
7. Discounts Allowed	219.46	none	none	none	none	none	219.46
8. Total Cash Credits on Collections (6 + 7)	5,875.00	none	none	none	none	none	5,875.00
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)	5,875.00	none	none	none	none	none	5,875.00

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** 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	1,535,415.73	none	none	none	none	none	1,535,415.73
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	1,349.08	none	none	none	none	none	1,349.08
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>1,536,764.81</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,536,764.81</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,479,293.90	none	none	none	none	none	1,479,293.90
7. Discounts Allowed	57,470.91	none	none	none	none	none	57,470.91
8. Total Cash Credits on Collections (6 + 7)	1,536,764.81	none	none	none	none	none	1,536,764.81
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>1,536,764.81</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,536,764.81</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** 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	7,350.00	none	none	none	none	none	7,350.00
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	4.50	none	none	none	none	none	4.50
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>7,354.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>7,354.50</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,074.00	none	none	none	none	none	7,074.00
7. Discounts Allowed	280.50	none	none	none	none	none	280.50
8. Total Cash Credits on Collections (6 + 7)	7,354.50	none	none	none	none	none	7,354.50
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)	<u>7,354.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>7,354.50</u>

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

**Tax Collector's Recapitulation of the Tax Roll For** LA COLLINA CDD (SD 00131), 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	464,551.17	none	none	none	none	none	464,551.17
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	175.92	none	none	none	none	none	175.92
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>464,727.09</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>464,727.09</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	450,509.39	none	none	none	none	none	450,509.39
7. Discounts Allowed	14,217.70	none	none	none	none	none	14,217.70
8. Total Cash Credits on Collections (6 + 7)	464,727.09	none	none	none	none	none	464,727.09
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>464,727.09</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>464,727.09</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** 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	38,250.00	none	none	none	none	none	38,250.00
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	77.03	none	none	none	none	none	77.03
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>38,327.03</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>38,327.03</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	37,031.73	none	none	none	none	none	37,031.73
7. Discounts Allowed	1,295.30	none	none	none	none	none	1,295.30
8. Total Cash Credits on Collections (6 + 7)	38,327.03	none	none	none	none	none	38,327.03
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>38,327.03</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>38,327.03</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	3,916.80	none	none	none	none	none	3,916.80
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	4.14	none	none	none	none	none	4.14
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>3,920.94</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,920.94</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,783.19	none	none	none	none	none	3,783.19
7. Discounts Allowed	137.75	none	none	none	none	none	137.75
8. Total Cash Credits on Collections (6 + 7)	3,920.94	none	none	none	none	none	3,920.94
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)	<u>3,920.94</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,920.94</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 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	42.33	none	none	none	none	none	42.33
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>24,792.33</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>24,792.33</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	23,899.04	none	none	none	none	none	23,899.04
7. Discounts Allowed	893.29	none	none	none	none	none	893.29
8. Total Cash Credits on Collections (6 + 7)	24,792.33	none	none	none	none	none	24,792.33
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>24,792.33</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>24,792.33</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** 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	11,800.00	none	none	none	none	none	11,800.00
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	7.53	none	none	none	none	none	7.53
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>11,807.53</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>11,807.53</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,407.46	none	none	none	none	none	11,407.46
7. Discounts Allowed	400.07	none	none	none	none	none	400.07
8. Total Cash Credits on Collections (6 + 7)	11,807.53	none	none	none	none	none	11,807.53
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)	<u>11,807.53</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>11,807.53</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	33,300.00	none	none	none	none	none	33,300.00
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	71.30	none	none	none	none	none	71.30
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>33,371.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>33,371.30</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	32,194.72	none	none	none	none	none	32,194.72
7. Discounts Allowed	1,026.58	none	none	none	none	none	1,026.58
8. Total Cash Credits on Collections (6 + 7)	33,221.30	none	none	none	none	none	33,221.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	150.00	none	none	none	none	none	150.00
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>33,371.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>33,371.30</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** 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	935,803.00	none	none	none	none	none	935,803.00
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	681.64	none	none	none	none	none	681.64
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>936,484.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>936,484.64</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	901,184.30	none	none	none	none	none	901,184.30
7. Discounts Allowed	35,300.34	none	none	none	none	none	35,300.34
8. Total Cash Credits on Collections (6 + 7)	936,484.64	none	none	none	none	none	936,484.64
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>936,484.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>936,484.64</u>

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