

Tax Collector's Recapitulation of the Tax Roll For CHILDRENS BOARD (430), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	32,879,265.22	3,706,810.55	47,756.44	none	none	none	36,633,832.21
2. Plus Additions to the Roll.	11,054.26	72.09	none	none	none	none	11,126.35
3. Less Subtractions from the Roll Including Rounding Error	-11,909.80	none	none	none	none	none	-11,909.80
4. Interest Collected on Current Roll	35,297.32	1,027.32	none	none	none	none	36,324.64
5. Total Taxes Levied on <u>2016</u> Tax Roll	<u>32,913,707.00</u>	<u>3,707,909.96</u>	<u>47,756.44</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>36,669,373.40</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	31,660,284.12	3,510,553.86	45,817.00	none	none	none	35,216,654.98
7. Discounts Allowed	1,169,887.27	137,091.55	1,909.03	none	none	none	1,308,887.85
8. Total Cash Credits on Collections (6 + 7)	32,830,171.39	3,647,645.41	47,726.03	none	none	none	36,525,542.83
9. Warrants Pending	none	25,238.58	none	none	none	none	25,238.58
10. County Tax Sale Certificates	9,481.27	none	none	none	none	none	9,481.27
11. Errors and Insolvencies (under minimum)	48,788.12	31,173.73	none	none	none	none	79,961.85
12. Uncollected Taxes Due to Pending Litigation	19,324.43	7,262.08	none	none	none	none	26,586.51
13. Other Unpaid	5,941.79	-3,409.84	30.41	none	none	none	2,562.36
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>32,913,707.00</u>	<u>3,707,909.96</u>	<u>47,756.44</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>36,669,373.40</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 COUNTY M.S.T.U. (200), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	188,489,135.01	22,255,667.41	235,896.28	none	none	none	210,980,698.70
2. Plus Additions to the Roll.	74,410.42	687.23	none	none	none	none	75,097.65
3. Less Subtractions from the Roll Including Rounding Error	-75,113.23	none	none	none	none	none	-75,113.23
4. Interest Collected on Current Roll	194,613.97	5,542.49	none	none	none	none	200,156.46
5. Total Taxes Levied on <u>2016</u> Tax Roll	<u>188,683,046.17</u>	<u>22,261,897.13</u>	<u>235,896.28</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>211,180,839.58</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	181,366,942.13	21,145,808.19	226,269.96	none	none	none	202,739,020.28
7. Discounts Allowed	6,742,338.39	838,124.19	9,427.92	none	none	none	7,589,890.50
8. Total Cash Credits on Collections (6 + 7)	188,109,280.52	21,983,932.38	235,697.88	none	none	none	210,328,910.78
9. Warrants Pending	none	121,506.19	none	none	none	none	121,506.19
10. County Tax Sale Certificates	51,073.76	none	none	none	none	none	51,073.76
11. Errors and Insolvencies (under minimum)	351,867.57	128,941.13	none	none	none	none	480,808.70
12. Uncollected Taxes Due to Pending Litigation	159,305.74	35,242.55	none	none	none	none	194,548.29
13. Other Unpaid	11,518.58	-7,725.12	198.40	none	none	none	3,991.86
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>188,683,046.17</u>	<u>22,261,897.13</u>	<u>235,896.28</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>211,180,839.58</u>

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

Tax Collector's Recapitulation of the Tax Roll For COUNTY OPERATING (100), 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	408,637,502.42	45,949,562.25	596,534.12	none	none	none	455,183,598.79
2. Plus Additions to the Roll.	138,080.12	900.53	none	none	none	none	138,980.65
3. Less Subtractions from the Roll Including Rounding Error	-148,767.74	none	none	none	none	none	-148,767.74
4. Interest Collected on Current Roll	438,781.16	12,813.37	none	none	none	none	451,594.53
5. Total Taxes Levied on <u>2016</u> Tax Roll	<u>409,065,595.96</u>	<u>45,963,276.15</u>	<u>596,534.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>455,625,406.23</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	393,473,163.27	43,513,099.63	572,308.14	none	none	none	437,558,571.04
7. Discounts Allowed	14,544,414.74	1,698,399.23	23,846.10	none	none	none	16,266,660.07
8. Total Cash Credits on Collections (6 + 7)	408,017,578.01	45,211,498.86	596,154.24	none	none	none	453,825,231.11
9. Warrants Pending	none	314,720.12	none	none	none	none	314,720.12
10. County Tax Sale Certificates	117,929.49	none	none	none	none	none	117,929.49
11. Errors and Insolvencies (under minimum)	614,765.33	388,952.12	none	none	none	none	1,003,717.45
12. Uncollected Taxes Due to Pending Litigation	241,389.77	90,711.60	none	none	none	none	332,101.37
13. Other Unpaid	73,933.36	-42,606.55	379.88	none	none	none	31,706.69
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>409,065,595.96</u>	<u>45,963,276.15</u>	<u>596,534.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>455,625,406.23</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 ENVIRONMENTAL LAND (130), Hillsborough County

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	4,327,554.87	487,833.93	6,285.61	none	none	none	4,821,674.41
2. Plus Additions to the Roll.	1,454.93	9.49	none	none	none	none	1,464.42
3. Less Subtractions from the Roll Including Rounding Error	-1,567.57	none	none	none	none	none	-1,567.57
4. Interest Collected on Current Roll	4,654.70	134.92	none	none	none	none	4,789.62
5. Total Taxes Levied on 2016 Tax Roll	<u>4,332,096.93</u>	<u>487,978.34</u>	<u>6,285.61</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>4,826,360.88</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,167,111.77	462,011.77	6,030.37	none	none	none	4,635,153.91
7. Discounts Allowed	153,990.19	18,041.28	251.24	none	none	none	172,282.71
8. Total Cash Credits on Collections (6 + 7)	4,321,101.96	480,053.05	6,281.61	none	none	none	4,807,436.62
9. Warrants Pending	none	3,316.95	none	none	none	none	3,316.95
10. County Tax Sale Certificates	1,247.94	none	none	none	none	none	1,247.94
11. Errors and Insolvencies (under minimum)	6,421.40	4,099.16	none	none	none	none	10,520.56
12. Uncollected Taxes Due to Pending Litigation	2,543.61	955.87	none	none	none	none	3,499.48
13. Other Unpaid	782.02	-446.69	4.00	none	none	none	339.33
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>4,332,096.93</u>	<u>487,978.34</u>	<u>6,285.61</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>4,826,360.88</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 HILLS CO TRANSIT AUTHORITY (410), Hillsborough County

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Where there are spaces that
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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	35,062,700.97	3,865,205.65	49,005.98	none	none	none	38,976,912.60
2. Plus Additions to the Roll.	11,667.62	78.55	none	none	none	none	11,746.17
3. Less Subtractions from the Roll Including Rounding Error	-12,563.92	none	none	none	none	none	-12,563.92
4. Interest Collected on Current Roll	37,443.14	1,070.23	none	none	none	none	38,513.37
5. Total Taxes Levied on <u>2016</u> Tax Roll	<u>35,099,247.81</u>	<u>3,866,354.43</u>	<u>49,005.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>39,014,608.22</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	33,761,185.14	3,658,862.54	47,016.91	none	none	none	37,467,064.59
7. Discounts Allowed	1,248,610.18	143,164.51	1,959.03	none	none	none	1,393,733.72
8. Total Cash Credits on Collections (6 + 7)	35,009,795.32	3,802,027.05	48,975.94	none	none	none	38,860,798.31
9. Warrants Pending	none	27,214.43	none	none	none	none	27,214.43
10. County Tax Sale Certificates	10,172.34	none	none	none	none	none	10,172.34
11. Errors and Insolvencies (under minimum)	51,941.88	32,917.21	none	none	none	none	84,859.09
12. Uncollected Taxes Due to Pending Litigation	20,987.46	7,911.72	none	none	none	none	28,899.18
13. Other Unpaid	6,350.81	-3,715.98	30.04	none	none	none	2,664.87
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>35,099,247.81</u>	<u>3,866,354.43</u>	<u>49,005.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>39,014,608.22</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 LIBRARY-SERVICE (210), 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	38,479,315.71	4,221,800.42	54,719.97	none	none	none	42,755,836.10
2. Plus Additions to the Roll.	13,027.93	87.71	none	none	none	none	13,115.64
3. Less Subtractions from the Roll Including Rounding Error	-14,028.86	none	none	none	none	none	-14,028.86
4. Interest Collected on Current Roll	41,209.69	1,177.69	none	none	none	none	42,387.38
5. Total Taxes Levied on <u>2016</u> Tax Roll	<u>38,519,524.47</u>	<u>4,223,065.82</u>	<u>54,719.97</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>42,797,310.26</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	37,050,376.04	3,996,896.23	52,498.94	none	none	none	41,099,771.21
7. Discounts Allowed	1,369,939.22	156,311.35	2,187.50	none	none	none	1,528,438.07
8. Total Cash Credits on Collections (6 + 7)	38,420,315.26	4,153,207.58	54,686.44	none	none	none	42,628,209.28
9. Warrants Pending	none	28,934.38	none	none	none	none	28,934.38
10. County Tax Sale Certificates	11,293.11	none	none	none	none	none	11,293.11
11. Errors and Insolvencies (under minimum)	57,392.60	36,183.02	none	none	none	none	93,575.62
12. Uncollected Taxes Due to Pending Litigation	23,434.74	8,834.18	none	none	none	none	32,268.92
13. Other Unpaid	7,088.76	-4,093.34	33.53	none	none	none	3,028.95
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>38,519,524.47</u>	<u>4,223,065.82</u>	<u>54,719.97</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>42,797,310.26</u>

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

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

Every space must be filled in.
Where there are spaces that
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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	1,116,721.30	133,340.58	1,396.67	none	none	none	1,251,458.55
2. Plus Additions to the Roll.	440.57	4.07	none	none	none	none	444.64
3. Less Subtractions from the Roll Including Rounding Error	-444.72	none	none	none	none	none	-444.72
4. Interest Collected on Current Roll	1,155.79	32.77	none	none	none	none	1,188.56
5. Total Taxes Levied on <u>2016</u> Tax Roll	<u>1,117,872.94</u>	<u>133,377.42</u>	<u>1,396.67</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,252,647.03</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,074,438.67	126,704.29	1,339.67	none	none	none	1,202,482.63
7. Discounts Allowed	40,036.97	5,025.18	55.83	none	none	none	45,117.98
8. Total Cash Credits on Collections (6 + 7)	1,114,475.64	131,729.47	1,395.50	none	none	none	1,247,600.61
9. Warrants Pending	none	719.86	none	none	none	none	719.86
10. County Tax Sale Certificates	302.34	none	none	none	none	none	302.34
11. Errors and Insolvencies (under minimum)	2,083.36	763.61	none	none	none	none	2,846.97
12. Uncollected Taxes Due to Pending Litigation	943.41	208.68	none	none	none	none	1,152.09
13. Other Unpaid	68.19	-44.20	1.17	none	none	none	25.16
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>1,117,872.94</u>	<u>133,377.42</u>	<u>1,396.67</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,252,647.03</u>

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Tax Collector's Recapitulation of the Tax Roll For PLANT CITY CITY (800), Hillsborough County

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	7,177,554.61	1,633,177.16	28,555.77	8,839,287.54
2. Plus Additions to the Roll.	none	none	none	3,553.24	none	none	3,553.24
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-3,891.40	none	none	-3,891.40
4. Interest Collected on Current Roll	none	none	none	9,552.17	446.73	none	9,998.90
5. Total Taxes Levied on <u>2016</u> Tax Roll	none	none	none	7,186,768.62	1,633,623.89	28,555.77	8,848,948.28

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	6,926,517.51	1,563,396.91	27,385.42	8,517,299.84
7. Discounts Allowed	none	none	none	245,480.42	58,422.07	1,141.08	305,043.57
8. Total Cash Credits on Collections (6 + 7)	none	none	none	7,171,997.93	1,621,818.98	28,526.50	8,822,343.41
9. Warrants Pending	none	none	none	none	2,254.77	none	2,254.77
10. County Tax Sale Certificates	none	none	none	1,493.82	none	none	1,493.82
11. Errors and Insolvencies (under minimum)	none	none	none	11,469.29	9,542.46	none	21,011.75
12. Uncollected Taxes Due to Pending Litigation	none	none	none	645.24	7.73	none	652.97
13. Other Unpaid	none	none	none	1,162.34	-0.05	29.27	1,191.56
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	7,186,768.62	1,633,623.89	28,555.77	8,848,948.28

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Tax Collector's Recapitulation of the Tax Roll For PORT AUTHORITY (400), Hillsborough County

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	10,389,152.86	1,171,937.73	15,089.76	none	none	none	11,576,180.35
2. Plus Additions to the Roll.	3,492.81	22.78	none	none	none	none	3,515.59
3. Less Subtractions from the Roll Including Rounding Error	-3,763.15	none	none	none	none	none	-3,763.15
4. Interest Collected on Current Roll	11,160.12	326.08	none	none	none	none	11,486.20
5. Total Taxes Levied on <u>2016</u> Tax Roll	<u>10,400,042.64</u>	<u>1,172,286.59</u>	<u>15,089.76</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>11,587,418.99</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,003,904.76	1,109,776.21	14,476.86	none	none	none	11,128,157.83
7. Discounts Allowed	369,742.78	43,334.31	603.29	none	none	none	413,680.38
8. Total Cash Credits on Collections (6 + 7)	10,373,647.54	1,153,110.52	15,080.15	none	none	none	11,541,838.21
9. Warrants Pending	none	8,048.67	none	none	none	none	8,048.67
10. County Tax Sale Certificates	2,995.77	none	none	none	none	none	2,995.77
11. Errors and Insolvencies (under minimum)	15,415.74	9,908.83	none	none	none	none	25,324.57
12. Uncollected Taxes Due to Pending Litigation	6,106.17	2,294.63	none	none	none	none	8,400.80
13. Other Unpaid	1,877.42	-1,076.06	9.61	none	none	none	810.97
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>10,400,042.64</u>	<u>1,172,286.59</u>	<u>15,089.76</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>11,587,418.99</u>

I certify that the information contained herein is accurate and correct to the best of my
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Tax Collector's Recapitulation of the Tax Roll For SCHOOL - LOCAL (320), 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	177,129,277.32	18,156,346.69	233,943.15	none	none	none	195,519,567.16
2. Plus Additions to the Roll.	57,015.99	353.16	none	none	none	none	57,369.15
3. Less Subtractions from the Roll Including Rounding Error	-61,183.04	none	none	none	none	none	-61,183.04
4. Interest Collected on Current Roll	189,056.65	5,025.02	none	none	none	none	194,081.67
5. Total Taxes Levied on <u>2016</u> Tax Roll	<u>177,314,166.92</u>	<u>18,161,724.87</u>	<u>233,943.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>195,709,834.94</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	170,545,371.72	17,195,389.34	224,442.42	none	none	none	187,965,203.48
7. Discounts Allowed	6,304,401.27	671,514.65	9,351.76	none	none	none	6,985,267.68
8. Total Cash Credits on Collections (6 + 7)	176,849,772.99	17,866,903.99	233,794.18	none	none	none	194,950,471.16
9. Warrants Pending	none	123,420.87	none	none	none	none	123,420.87
10. County Tax Sale Certificates	49,921.08	none	none	none	none	none	49,921.08
11. Errors and Insolvencies (under minimum)	285,380.74	152,533.37	none	none	none	none	437,914.11
12. Uncollected Taxes Due to Pending Litigation	98,756.26	35,574.48	none	none	none	none	134,330.74
13. Other Unpaid	30,335.85	-16,707.84	148.97	none	none	none	13,776.98
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>177,314,166.92</u>	<u>18,161,724.87</u>	<u>233,943.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>195,709,834.94</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 SCHOOL - STATE (330), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	367,023,206.96	37,641,856.47	484,745.14	none	none	none	405,149,808.57
2. Plus Additions to the Roll.	118,140.84	731.77	none	none	none	none	118,872.61
3. Less Subtractions from the Roll Including Rounding Error	-126,775.22	none	none	none	none	none	-126,775.22
4. Interest Collected on Current Roll	391,740.22	10,464.34	none	none	none	none	402,204.56
5. Total Taxes Levied on <u>2016</u> Tax Roll	<u>367,406,312.80</u>	<u>37,653,052.58</u>	<u>484,745.14</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>405,544,110.52</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	353,380,948.36	35,646,331.59	465,059.04	none	none	none	389,492,338.99
7. Discounts Allowed	13,063,110.78	1,391,912.63	19,377.41	none	none	none	14,474,400.82
8. Total Cash Credits on Collections (6 + 7)	366,444,059.14	37,038,244.22	484,436.45	none	none	none	403,966,739.81
9. Warrants Pending	none	257,900.04	none	none	none	none	257,900.04
10. County Tax Sale Certificates	103,439.64	none	none	none	none	none	103,439.64
11. Errors and Insolvencies (under minimum)	591,327.41	317,817.13	none	none	none	none	909,144.54
12. Uncollected Taxes Due to Pending Litigation	204,628.77	73,712.51	none	none	none	none	278,341.28
13. Other Unpaid	62,857.84	-34,621.32	308.69	none	none	none	28,545.21
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>367,406,312.80</u>	<u>37,653,052.58</u>	<u>484,745.14</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>405,544,110.52</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 TAMPA CITY (600), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property (1)	Personal Property (2)	Centrally Assessed Property (3)	Real Property (4)	Personal Property (5)	Centrally Assessed Property (6)	Real, Personal, and Centrally Assessed Property (7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	147,238,354.49	13,836,502.08	252,730.05	161,327,586.62
2. Plus Additions to the Roll.	none	none	none	36,258.52	none	none	36,258.52
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-45,614.81	none	none	-45,614.81
4. Interest Collected on Current Roll	none	none	none	167,110.45	4,828.68	none	171,939.13
5. Total Taxes Levied on 2016 Tax Roll	none	none	none	147,396,108.65	13,841,330.76	252,730.05	161,490,169.46
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	141,923,904.47	12,995,535.28	242,539.84	155,161,979.59
7. Discounts Allowed	none	none	none	5,203,233.67	492,772.25	10,105.87	5,706,111.79
8. Total Cash Credits on Collections (6 + 7)	none	none	none	147,127,138.14	13,488,307.53	252,645.71	160,868,091.38
9. Warrants Pending	none	none	none	none	137,862.74	none	137,862.74
10. County Tax Sale Certificates	none	none	none	48,906.05	none	none	48,906.05
11. Errors and Insolvencies (under minimum)	none	none	none	130,513.23	202,547.80	none	333,061.03
12. Uncollected Taxes Due to Pending Litigation	none	none	none	31,859.54	44,524.69	none	76,384.23
13. Other Unpaid	none	none	none	57,691.69	-31,912.00	84.34	25,864.03
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	147,396,108.65	13,841,330.76	252,730.05	161,490,169.46

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

Tax Collector's Recapitulation of the Tax Roll For TEMPLE TERRACE CITY (700), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	8,647,021.17	1,213,548.89	none	9,860,570.06
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	none	none	none	7,791.99	225.27	none	8,017.26
5. Total Taxes Levied on <u>2016</u> Tax Roll	none	none	none	8,654,813.16	1,213,774.16	none	9,868,587.32

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	8,333,475.74	1,142,671.85	none	9,476,147.59
7. Discounts Allowed	none	none	none	312,819.84	45,738.84	none	358,558.68
8. Total Cash Credits on Collections (6 + 7)	none	none	none	8,646,295.58	1,188,410.69	none	9,834,706.27
9. Warrants Pending	none	none	none	none	18,728.24	none	18,728.24
10. County Tax Sale Certificates	none	none	none	672.84	none	none	672.84
11. Errors and Insolvencies (under minimum)	none	none	none	7,812.31	7,355.82	none	15,168.13
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	32.43	-720.59	none	-688.16
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	8,654,813.16	1,213,774.16	none	9,868,587.32

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

Tax Collector's Recapitulation of the Tax Roll For WATER MANAGEMENT (500), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	23,765,649.82	2,680,407.92	34,519.07	none	none	none	26,480,576.81
2. Plus Additions to the Roll.	7,990.15	52.11	none	none	none	none	8,042.26
3. Less Subtractions from the Roll Including Rounding Error	-8,608.58	none	none	none	none	none	-8,608.58
4. Interest Collected on Current Roll	25,519.68	744.85	none	none	none	none	26,264.53
5. Total Taxes Levied on <u>2016</u> Tax Roll	<u>23,790,551.07</u>	<u>2,681,204.88</u>	<u>34,519.07</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>26,506,275.02</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	22,884,627.88	2,538,320.10	33,117.22	none	none	none	25,456,065.20
7. Discounts Allowed	845,541.53	99,116.61	1,379.87	none	none	none	946,038.01
8. Total Cash Credits on Collections (6 + 7)	23,730,169.41	2,637,436.71	34,497.09	none	none	none	26,402,103.21
9. Warrants Pending	none	18,358.88	none	none	none	none	18,358.88
10. County Tax Sale Certificates	6,853.28	none	none	none	none	none	6,853.28
11. Errors and Insolvencies (under minimum)	35,265.01	22,624.43	none	none	none	none	57,889.44
12. Uncollected Taxes Due to Pending Litigation	13,968.52	5,249.19	none	none	none	none	19,217.71
13. Other Unpaid	4,294.85	-2,464.33	21.98	none	none	none	1,852.50
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>23,790,551.07</u>	<u>2,681,204.88</u>	<u>34,519.07</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>26,506,275.02</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 All Ad valorem districts, Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,287,299,482.46	140,270,769.60	1,759,892.19	163,062,930.27	16,683,228.13	281,285.82	1,609,357,588.47
2. Plus Additions to the Roll.	436,775.64	2,999.49	none	39,811.76	none	none	479,586.89
3. Less Subtractions from the Roll Including Rounding Error	-464,725.83	none	none	-49,506.21	none	none	-514,232.04
4. Interest Collected on Current Roll	1,370,632.44	38,359.08	none	184,454.61	5,500.68	none	1,598,946.81
5. Total Taxes Levied on <u>2016</u> Tax Roll	<u>1,288,642,164.71</u>	<u>140,312,128.17</u>	<u>1,759,892.19</u>	<u>163,237,690.43</u>	<u>16,688,728.81</u>	<u>281,285.82</u>	<u>1,610,921,890.13</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,239,368,353.86	132,903,753.75	1,688,376.53	157,183,897.72	15,701,604.04	269,925.26	1,547,115,911.16
7. Discounts Allowed	45,852,013.32	5,202,035.49	70,348.98	5,761,533.93	596,933.16	11,246.95	57,494,111.83
8. Total Cash Credits on Collections (6 + 7)	1,285,220,367.18	138,105,789.24	1,758,725.51	162,945,431.65	16,298,537.20	281,172.21	1,604,610,022.99
9. Warrants Pending	none	929,378.97	none	none	158,845.75	none	1,088,224.72
10. County Tax Sale Certificates	364,710.02	none	none	51,072.71	none	none	415,782.73
11. Errors and Insolvencies (under minimum)	2,060,649.16	1,125,913.74	none	149,794.83	219,446.08	none	3,555,803.81
12. Uncollected Taxes Due to Pending Litigation	791,388.88	267,957.49	none	32,504.78	44,532.42	none	1,136,383.57
13. Other Unpaid	205,049.47	-116,911.27	1,166.68	58,886.46	-32,632.64	113.61	115,672.31
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>1,288,642,164.71</u>	<u>140,312,128.17</u>	<u>1,759,892.19</u>	<u>163,237,690.43</u>	<u>16,688,728.81</u>	<u>281,285.82</u>	<u>1,610,921,890.13</u>

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