

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	30,272,677.65	3,685,772.44	45,982.41	none	none	none	34,004,432.50
2. Plus Additions to the Roll.	16,216.03	none	none	none	none	none	16,216.03
3. Less Subtractions from the Roll Including Rounding Error	-17,923.70	none	none	none	none	none	-17,923.70
4. Interest Collected on Current Roll	35,679.20	973.19	none	none	none	none	36,652.39
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>30,306,649.18</u>	<u>3,686,745.63</u>	<u>45,982.41</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>34,039,377.22</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	29,152,401.25	3,460,665.51	44,130.32	none	none	none	32,657,197.08
7. Discounts Allowed	1,068,781.74	135,062.24	1,837.40	none	none	none	1,205,681.38
8. Total Cash Credits on Collections (6 + 7)	30,221,182.99	3,595,727.75	45,967.72	none	none	none	33,862,878.46
9. Warrants Pending	none	25,478.95	none	none	none	none	25,478.95
10. County Tax Sale Certificates	16,096.59	none	none	none	none	none	16,096.59
11. Errors and Insolvencies (under minimum)	54,099.59	64,537.35	none	none	none	none	118,636.94
12. Uncollected Taxes Due to Pending Litigation	8,165.09	3,544.62	none	none	none	none	11,709.71
13. Other Unpaid	7,104.92	-2,543.04	14.69	none	none	none	4,576.57
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>30,306,649.18</u>	<u>3,686,745.63</u>	<u>45,982.41</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>34,039,377.22</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 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	173,936,668.45	21,812,958.98	224,771.97	none	none	none	195,974,399.40
2. Plus Additions to the Roll.	69,298.96	none	none	none	none	none	69,298.96
3. Less Subtractions from the Roll Including Rounding Error	-85,531.33	none	none	none	none	none	-85,531.33
4. Interest Collected on Current Roll	199,222.68	5,636.48	none	none	none	none	204,859.16
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>174,119,658.76</u>	<u>21,818,595.46</u>	<u>224,771.97</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>196,163,026.19</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	167,484,596.52	20,627,044.75	215,697.50	none	none	none	188,327,338.77
7. Discounts Allowed	6,174,646.01	815,695.08	8,978.62	none	none	none	6,999,319.71
8. Total Cash Credits on Collections (6 + 7)	173,659,242.53	21,442,739.83	224,676.12	none	none	none	195,326,658.48
9. Warrants Pending	none	129,783.40	none	none	none	none	129,783.40
10. County Tax Sale Certificates	78,300.74	none	none	none	none	none	78,300.74
11. Errors and Insolvencies (under minimum)	300,450.28	252,097.96	none	none	none	none	552,548.24
12. Uncollected Taxes Due to Pending Litigation	50,726.61	4,083.31	none	none	none	none	54,809.92
13. Other Unpaid	30,938.60	-10,109.04	95.85	none	none	none	20,925.41
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>174,119,658.76</u>	<u>21,818,595.46</u>	<u>224,771.97</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>196,163,026.19</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	376,206,334.20	45,820,119.11	574,374.21	none	none	none	422,600,827.52
2. Plus Additions to the Roll.	202,557.15	none	none	none	none	none	202,557.15
3. Less Subtractions from the Roll Including Rounding Error	-223,887.78	none	none	none	none	none	-223,887.78
4. Interest Collected on Current Roll	443,770.62	12,159.85	none	none	none	none	455,930.47
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>376,628,774.19</u>	<u>45,832,278.96</u>	<u>574,374.21</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>423,035,427.36</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	362,208,909.49	43,017,085.26	551,239.23	none	none	none	405,777,233.98
7. Discounts Allowed	13,283,996.56	1,678,303.02	22,951.45	none	none	none	14,985,251.03
8. Total Cash Credits on Collections (6 + 7)	375,492,906.05	44,695,388.28	574,190.68	none	none	none	420,762,485.01
9. Warrants Pending	none	318,253.54	none	none	none	none	318,253.54
10. County Tax Sale Certificates	200,305.59	none	none	none	none	none	200,305.59
11. Errors and Insolvencies (under minimum)	745,497.95	806,138.77	none	none	none	none	1,551,636.72
12. Uncollected Taxes Due to Pending Litigation	101,492.94	44,276.61	none	none	none	none	145,769.55
13. Other Unpaid	88,571.66	-31,778.24	183.53	none	none	none	56,976.95
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>376,628,774.19</u>	<u>45,832,278.96</u>	<u>574,374.21</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>423,035,427.36</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	3,984,469.62	485,119.32	6,052.18	none	none	none	4,475,641.12
2. Plus Additions to the Roll.	2,134.29	none	none	none	none	none	2,134.29
3. Less Subtractions from the Roll Including Rounding Error	-2,359.11	none	none	none	none	none	-2,359.11
4. Interest Collected on Current Roll	4,705.33	127.90	none	none	none	none	4,833.23
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>3,988,950.13</u>	<u>485,247.22</u>	<u>6,052.18</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>4,480,249.53</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,837,016.24	455,487.23	5,808.43	none	none	none	4,298,311.90
7. Discounts Allowed	140,685.03	17,776.45	241.82	none	none	none	158,703.30
8. Total Cash Credits on Collections (6 + 7)	3,977,701.27	473,263.68	6,050.25	none	none	none	4,457,015.20
9. Warrants Pending	none	3,354.53	none	none	none	none	3,354.53
10. County Tax Sale Certificates	2,118.69	none	none	none	none	none	2,118.69
11. Errors and Insolvencies (under minimum)	7,120.52	8,495.17	none	none	none	none	15,615.69
12. Uncollected Taxes Due to Pending Litigation	1,074.65	466.56	none	none	none	none	1,541.21
13. Other Unpaid	935.00	-332.72	1.93	none	none	none	604.21
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>3,988,950.13</u>	<u>485,247.22</u>	<u>6,052.18</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>4,480,249.53</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 HILLS CO TRANSIT AUTHORITY (410), 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	32,287,380.21	3,865,153.24	47,241.36	none	none	none	36,199,774.81
2. Plus Additions to the Roll.	17,668.37	none	none	none	none	none	17,668.37
3. Less Subtractions from the Roll Including Rounding Error	-19,528.97	none	none	none	none	none	-19,528.97
4. Interest Collected on Current Roll	37,757.19	1,039.78	none	none	none	none	38,796.97
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>32,323,276.80</u>	<u>3,866,193.02</u>	<u>47,241.36</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>36,236,711.18</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	31,091,887.24	3,628,746.73	45,339.01	none	none	none	34,765,972.98
7. Discounts Allowed	1,140,600.91	141,851.54	1,887.84	none	none	none	1,284,340.29
8. Total Cash Credits on Collections (6 + 7)	32,232,488.15	3,770,598.27	47,226.85	none	none	none	36,050,313.27
9. Warrants Pending	none	27,255.81	none	none	none	none	27,255.81
10. County Tax Sale Certificates	16,528.60	none	none	none	none	none	16,528.60
11. Errors and Insolvencies (under minimum)	57,900.30	67,248.37	none	none	none	none	125,148.67
12. Uncollected Taxes Due to Pending Litigation	8,793.38	3,862.16	none	none	none	none	12,655.54
13. Other Unpaid	7,566.37	-2,771.59	14.51	none	none	none	4,809.29
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>32,323,276.80</u>	<u>3,866,193.02</u>	<u>47,241.36</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>36,236,711.18</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

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	35,422,919.80	4,235,050.13	52,749.62	none	none	none	39,710,719.55
2. Plus Additions to the Roll.	19,728.50	none	none	none	none	none	19,728.50
3. Less Subtractions from the Roll Including Rounding Error	-21,806.02	none	none	none	none	none	-21,806.02
4. Interest Collected on Current Roll	41,529.40	1,146.32	none	none	none	none	42,675.72
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>35,462,371.68</u>	<u>4,236,196.45</u>	<u>52,749.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>39,751,317.75</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	34,112,910.49	3,974,512.29	50,625.49	none	none	none	38,138,048.27
7. Discounts Allowed	1,251,578.47	155,337.84	2,107.93	none	none	none	1,409,024.24
8. Total Cash Credits on Collections (6 + 7)	35,364,488.96	4,129,850.13	52,733.42	none	none	none	39,547,072.51
9. Warrants Pending	none	30,306.05	none	none	none	none	30,306.05
10. County Tax Sale Certificates	18,356.46	none	none	none	none	none	18,356.46
11. Errors and Insolvencies (under minimum)	61,413.47	74,822.55	none	none	none	none	136,236.02
12. Uncollected Taxes Due to Pending Litigation	9,735.87	4,312.43	none	none	none	none	14,048.30
13. Other Unpaid	8,376.92	-3,094.71	16.20	none	none	none	5,298.41
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>35,462,371.68</u>	<u>4,236,196.45</u>	<u>52,749.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>39,751,317.75</u>

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

Tax Collector's Recapitulation of the Tax Roll For PARK BONDS - UNINCORPORATED (220), 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	1,030,563.64	130,139.77	1,330.78	none	none	none	1,162,034.19
2. Plus Additions to the Roll.	410.33	none	none	none	none	none	410.33
3. Less Subtractions from the Roll Including Rounding Error	-506.40	none	none	none	none	none	-506.40
4. Interest Collected on Current Roll	1,182.08	33.50	none	none	none	none	1,215.58
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>1,031,649.65</u>	<u>130,173.27</u>	<u>1,330.78</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,163,153.70</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	992,242.42	123,077.31	1,277.07	none	none	none	1,116,596.80
7. Discounts Allowed	36,680.67	4,868.60	53.14	none	none	none	41,602.41
8. Total Cash Credits on Collections (6 + 7)	1,028,923.09	127,945.91	1,330.21	none	none	none	1,158,199.21
9. Warrants Pending	none	768.89	none	none	none	none	768.89
10. County Tax Sale Certificates	463.75	none	none	none	none	none	463.75
11. Errors and Insolvencies (under minimum)	1,778.99	1,492.83	none	none	none	none	3,271.82
12. Uncollected Taxes Due to Pending Litigation	300.39	24.18	none	none	none	none	324.57
13. Other Unpaid	183.43	-58.54	0.57	none	none	none	125.46
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>1,031,649.65</u>	<u>130,173.27</u>	<u>1,330.78</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,163,153.70</u>

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Tax Collector's Recapitulation of the Tax Roll For PLANT CITY CITY (800), 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	6,566,320.53	1,421,667.91	26,967.69	8,014,956.13
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	none	none	none	10,510.45	197.87	none	10,708.32
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	6,576,830.98	1,421,865.78	26,967.69	8,025,664.45
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	6,329,811.54	1,338,072.42	25,876.67	7,693,760.63
7. Discounts Allowed	none	none	none	225,023.45	50,050.99	1,076.88	276,151.32
8. Total Cash Credits on Collections (6 + 7)	none	none	none	6,554,834.99	1,388,123.41	26,953.55	7,969,911.95
9. Warrants Pending	none	none	none	none	4,780.18	none	4,780.18
10. County Tax Sale Certificates	none	none	none	9,527.48	none	none	9,527.48
11. Errors and Insolvencies (under minimum)	none	none	none	9,842.63	28,962.20	none	38,804.83
12. Uncollected Taxes Due to Pending Litigation	none	none	none	971.31	none	none	971.31
13. Other Unpaid	none	none	none	1,654.57	-0.01	14.14	1,668.70
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	6,576,830.98	1,421,865.78	26,967.69	8,025,664.45

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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	10,225,255.88	1,244,970.73	15,531.21	none	none	none	11,485,757.82
2. Plus Additions to the Roll.	5,477.19	none	none	none	none	none	5,477.19
3. Less Subtractions from the Roll Including Rounding Error	-6,054.01	none	none	none	none	none	-6,054.01
4. Interest Collected on Current Roll	12,061.40	328.91	none	none	none	none	12,390.31
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>10,236,740.46</u>	<u>1,245,299.64</u>	<u>15,531.21</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>11,497,571.31</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,846,819.39	1,168,933.38	14,905.61	none	none	none	11,030,658.38
7. Discounts Allowed	361,052.59	45,621.14	620.64	none	none	none	407,294.37
8. Total Cash Credits on Collections (6 + 7)	10,207,871.98	1,214,554.52	15,526.25	none	none	none	11,437,952.75
9. Warrants Pending	none	8,606.50	none	none	none	none	8,606.50
10. County Tax Sale Certificates	5,437.01	none	none	none	none	none	5,437.01
11. Errors and Insolvencies (under minimum)	18,273.17	21,799.17	none	none	none	none	40,072.34
12. Uncollected Taxes Due to Pending Litigation	2,757.94	1,197.26	none	none	none	none	3,955.20
13. Other Unpaid	2,400.36	-857.81	4.96	none	none	none	1,547.51
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>10,236,740.46</u>	<u>1,245,299.64</u>	<u>15,531.21</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>11,497,571.31</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 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	163,261,995.25	18,055,280.13	225,252.65	none	none	none	181,542,528.03
2. Plus Additions to the Roll.	81,178.60	none	none	none	none	none	81,178.60
3. Less Subtractions from the Roll Including Rounding Error	-89,550.05	none	none	none	none	none	-89,550.05
4. Interest Collected on Current Roll	188,834.51	4,768.81	none	none	none	none	193,603.32
5. Total Taxes Levied on <u>2015</u> Tax Roll	163,442,458.31	18,060,048.94	225,252.65	none	none	none	181,727,759.90

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	157,165,937.95	16,952,571.86	216,179.75	none	none	none	174,334,689.56
7. Discounts Allowed	5,767,809.51	661,620.20	9,000.92	none	none	none	6,438,430.63
8. Total Cash Credits on Collections (6 + 7)	162,933,747.46	17,614,192.06	225,180.67	none	none	none	180,773,120.19
9. Warrants Pending	none	124,810.14	none	none	none	none	124,810.14
10. County Tax Sale Certificates	84,814.53	none	none	none	none	none	84,814.53
11. Errors and Insolvencies (under minimum)	343,511.02	316,144.14	none	none	none	none	659,655.16
12. Uncollected Taxes Due to Pending Litigation	43,241.49	17,364.00	none	none	none	none	60,605.49
13. Other Unpaid	37,143.81	-12,461.40	71.98	none	none	none	24,754.39
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	163,442,458.31	18,060,048.94	225,252.65	none	none	none	181,727,759.90

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

Tax Collector's Recapitulation of the Tax Roll For 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	363,054,706.88	40,151,232.66	500,906.60	none	none	none	403,706,846.14
2. Plus Additions to the Roll.	180,521.30	none	none	none	none	none	180,521.30
3. Less Subtractions from the Roll Including Rounding Error	-199,137.24	none	none	none	none	none	-199,137.24
4. Interest Collected on Current Roll	419,918.04	10,604.55	none	none	none	none	430,522.59
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>363,456,008.98</u>	<u>40,161,837.21</u>	<u>500,906.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>404,118,752.79</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	349,498,590.11	37,699,056.49	480,730.85	none	none	none	387,678,377.45
7. Discounts Allowed	12,826,152.92	1,471,308.39	20,015.70	none	none	none	14,317,477.01
8. Total Cash Credits on Collections (6 + 7)	362,324,743.03	39,170,364.88	500,746.55	none	none	none	401,995,854.46
9. Warrants Pending	none	277,546.22	none	none	none	none	277,546.22
10. County Tax Sale Certificates	188,607.12	none	none	none	none	none	188,607.12
11. Errors and Insolvencies (under minimum)	763,901.49	703,026.18	none	none	none	none	1,466,927.67
12. Uncollected Taxes Due to Pending Litigation	96,158.72	38,613.23	none	none	none	none	134,771.95
13. Other Unpaid	82,598.62	-27,713.30	160.05	none	none	none	55,045.37
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>363,456,008.98</u>	<u>40,161,837.21</u>	<u>500,906.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>404,118,752.79</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 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	134,993,787.21	14,681,047.59	247,077.01	149,921,911.81
2. Plus Additions to the Roll.	none	none	none	111,757.89	none	none	111,757.89
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-111,818.12	none	none	-111,818.12
4. Interest Collected on Current Roll	none	none	none	164,587.89	4,384.65	none	168,972.54
5. Total Taxes Levied on 2015 Tax Roll	none	none	none	135,158,314.87	14,685,432.24	247,077.01	150,090,824.12
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	129,956,053.86	13,568,731.28	237,158.39	143,761,943.53
7. Discounts Allowed	none	none	none	4,732,182.07	517,301.21	9,877.87	5,259,361.15
8. Total Cash Credits on Collections (6 + 7)	none	none	none	134,688,235.93	14,086,032.49	247,036.26	149,021,304.68
9. Warrants Pending	none	none	none	none	141,100.56	none	141,100.56
10. County Tax Sale Certificates	none	none	none	85,336.98	none	none	85,336.98
11. Errors and Insolvencies (under minimum)	none	none	none	305,956.73	437,903.51	none	743,860.24
12. Uncollected Taxes Due to Pending Litigation	none	none	none	33,492.58	38,928.66	none	72,421.24
13. Other Unpaid	none	none	none	45,292.65	-18,532.98	40.75	26,800.42
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	135,158,314.87	14,685,432.24	247,077.01	150,090,824.12

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	7,818,647.15	1,005,831.68	none	8,824,478.83
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	7,886.07	181.25	none	8,067.32
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	7,826,533.22	1,006,012.93	none	8,832,546.15

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	7,509,018.33	963,124.29	none	8,472,142.62
7. Discounts Allowed	none	none	none	274,387.33	38,025.27	none	312,412.60
8. Total Cash Credits on Collections (6 + 7)	none	none	none	7,783,405.66	1,001,149.56	none	8,784,555.22
9. Warrants Pending	none	none	none	none	1,563.66	none	1,563.66
10. County Tax Sale Certificates	none	none	none	1,225.65	none	none	1,225.65
11. Errors and Insolvencies (under minimum)	none	none	none	39,984.63	3,299.75	none	43,284.38
12. Uncollected Taxes Due to Pending Litigation	none	none	none	1,031.18	none	none	1,031.18
13. Other Unpaid	none	none	none	886.10	-0.04	none	886.06
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	7,826,533.22	1,006,012.93	none	8,832,546.15

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

Tax Collector's Recapitulation of the Tax Roll For 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	23,009,705.68	2,801,550.16	34,950.29	none	none	none	25,846,206.13
2. Plus Additions to the Roll.	12,325.46	none	none	none	none	none	12,325.46
3. Less Subtractions from the Roll Including Rounding Error	-13,623.41	none	none	none	none	none	-13,623.41
4. Interest Collected on Current Roll	27,122.44	739.88	none	none	none	none	27,862.32
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>23,035,530.17</u>	<u>2,802,290.04</u>	<u>34,950.29</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>25,872,770.50</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	22,158,192.02	2,630,447.79	33,542.55	none	none	none	24,822,182.36
7. Discounts Allowed	812,376.33	102,660.64	1,396.57	none	none	none	916,433.54
8. Total Cash Credits on Collections (6 + 7)	22,970,568.35	2,733,108.43	34,939.12	none	none	none	25,738,615.90
9. Warrants Pending	none	19,366.25	none	none	none	none	19,366.25
10. County Tax Sale Certificates	12,234.97	none	none	none	none	none	12,234.97
11. Errors and Insolvencies (under minimum)	41,120.22	49,053.60	none	none	none	none	90,173.82
12. Uncollected Taxes Due to Pending Litigation	6,206.07	2,694.20	none	none	none	none	8,900.27
13. Other Unpaid	5,400.56	-1,932.44	11.17	none	none	none	3,479.29
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>23,035,530.17</u>	<u>2,802,290.04</u>	<u>34,950.29</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>25,872,770.50</u>

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