

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	27,913,531.38	3,622,796.18	45,680.31	none	none	none	31,582,007.87
2. Plus Additions to the Roll.	6,264.04	none	none	none	none	none	6,264.04
3. Less Subtractions from the Roll Including Rounding Error	-6,633.02	none	none	none	none	none	-6,633.02
4. Interest Collected on Current Roll	35,328.64	1,217.31	none	none	none	none	36,545.95
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>27,948,491.04</u>	<u>3,624,013.49</u>	<u>45,680.31</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>31,618,184.84</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	26,879,927.98	3,417,206.16	43,839.81	none	none	none	30,340,973.95
7. Discounts Allowed	979,180.67	132,799.08	1,821.97	none	none	none	1,113,801.72
8. Total Cash Credits on Collections (6 + 7)	27,859,108.65	3,550,005.24	45,661.78	none	none	none	31,454,775.67
9. Warrants Pending	none	34,492.58	none	none	none	none	34,492.58
10. County Tax Sale Certificates	19,532.97	none	none	none	none	none	19,532.97
11. Errors and Insolvencies (under minimum)	54,746.43	34,438.62	none	none	none	none	89,185.05
12. Uncollected Taxes Due to Pending Litigation	11,902.68	5,076.77	none	none	none	none	16,979.45
13. Other Unpaid	3,200.31	0.28	18.53	none	none	none	3,219.12
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>27,948,491.04</u>	<u>3,624,013.49</u>	<u>45,680.31</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>31,618,184.84</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	161,374,122.57	21,099,506.40	242,877.68	none	none	none	182,716,506.65
2. Plus Additions to the Roll.	54,923.35	none	none	none	none	none	54,923.35
3. Less Subtractions from the Roll Including Rounding Error	-58,694.03	none	none	none	none	none	-58,694.03
4. Interest Collected on Current Roll	198,477.80	6,079.49	none	none	none	none	204,557.29
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>161,568,829.69</u>	<u>21,105,585.89</u>	<u>242,877.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>182,917,293.26</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	155,411,183.77	19,984,549.17	233,072.08	none	none	none	175,628,805.02
7. Discounts Allowed	5,689,666.29	787,282.91	9,679.76	none	none	none	6,486,628.96
8. Total Cash Credits on Collections (6 + 7)	161,100,850.06	20,771,832.08	242,751.84	none	none	none	182,115,433.98
9. Warrants Pending	none	171,004.59	none	none	none	none	171,004.59
10. County Tax Sale Certificates	100,247.78	none	none	none	none	none	100,247.78
11. Errors and Insolvencies (under minimum)	299,814.65	158,599.13	none	none	none	none	458,413.78
12. Uncollected Taxes Due to Pending Litigation	50,186.89	4,151.17	none	none	none	none	54,338.06
13. Other Unpaid	17,730.31	-1.08	125.84	none	none	none	17,855.07
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>161,568,829.69</u>	<u>21,105,585.89</u>	<u>242,877.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>182,917,293.26</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 COUNTY OPERATING (100), 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	347,106,847.46	45,257,168.36	570,769.55	none	none	none	392,934,785.37
2. Plus Additions to the Roll.	78,268.22	none	none	none	none	none	78,268.22
3. Less Subtractions from the Roll Including Rounding Error	-82,878.63	none	none	none	none	none	-82,878.63
4. Interest Collected on Current Roll	439,944.07	15,204.21	none	none	none	none	455,148.28
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>347,542,181.12</u>	<u>45,272,372.57</u>	<u>570,769.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>393,385,323.24</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	334,245,723.00	42,688,828.13	547,772.49	none	none	none	377,482,323.62
7. Discounts Allowed	12,180,636.16	1,658,972.44	22,765.61	none	none	none	13,862,374.21
8. Total Cash Credits on Collections (6 + 7)	346,426,359.16	44,347,800.57	570,538.10	none	none	none	391,344,697.83
9. Warrants Pending	none	430,971.61	none	none	none	none	430,971.61
10. County Tax Sale Certificates	243,418.83	none	none	none	none	none	243,418.83
11. Errors and Insolvencies (under minimum)	684,739.68	430,176.78	none	none	none	none	1,114,916.46
12. Uncollected Taxes Due to Pending Litigation	147,968.48	63,433.66	none	none	none	none	211,402.14
13. Other Unpaid	39,694.97	-10.05	231.45	none	none	none	39,916.37
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>347,542,181.12</u>	<u>45,272,372.57</u>	<u>570,769.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>393,385,323.24</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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are not applicable, write "None."

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,673,964.53	476,735.58	6,012.40	none	none	none	4,156,712.51
2. Plus Additions to the Roll.	824.48	none	none	none	none	none	824.48
3. Less Subtractions from the Roll Including Rounding Error	-873.06	none	none	none	none	none	-873.06
4. Interest Collected on Current Roll	4,660.48	160.07	none	none	none	none	4,820.55
5. Total Taxes Levied on 2014 Tax Roll	<u>3,678,576.43</u>	<u>476,895.65</u>	<u>6,012.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>4,161,484.48</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,537,922.46	449,677.95	5,770.15	none	none	none	3,993,370.56
7. Discounts Allowed	128,889.52	17,474.75	239.81	none	none	none	146,604.08
8. Total Cash Credits on Collections (6 + 7)	3,666,811.98	467,152.70	6,009.96	none	none	none	4,139,974.64
9. Warrants Pending	none	4,540.59	none	none	none	none	4,540.59
10. County Tax Sale Certificates	2,570.83	none	none	none	none	none	2,570.83
11. Errors and Insolvencies (under minimum)	7,205.90	4,532.07	none	none	none	none	11,737.97
12. Uncollected Taxes Due to Pending Litigation	1,566.61	668.21	none	none	none	none	2,234.82
13. Other Unpaid	421.11	2.08	2.44	none	none	none	425.63
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>3,678,576.43</u>	<u>476,895.65</u>	<u>6,012.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>4,161,484.48</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 HILLS CO TRANSIT AUTHORITY (410), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	29,774,377.13	3,783,736.88	47,917.20	none	none	none	33,606,031.21
2. Plus Additions to the Roll.	6,784.01	none	none	none	none	none	6,784.01
3. Less Subtractions from the Roll Including Rounding Error	-7,227.07	none	none	none	none	none	-7,227.07
4. Interest Collected on Current Roll	37,458.72	1,295.24	none	none	none	none	38,753.96
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>29,811,392.79</u>	<u>3,785,032.12</u>	<u>47,917.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>33,644,342.11</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	28,670,966.21	3,569,198.70	45,986.81	none	none	none	32,286,151.72
7. Discounts Allowed	1,044,999.67	138,764.09	1,911.31	none	none	none	1,185,675.07
8. Total Cash Credits on Collections (6 + 7)	29,715,965.88	3,707,962.79	47,898.12	none	none	none	33,471,826.79
9. Warrants Pending	none	36,700.40	none	none	none	none	36,700.40
10. County Tax Sale Certificates	20,509.17	none	none	none	none	none	20,509.17
11. Errors and Insolvencies (under minimum)	58,652.76	34,837.30	none	none	none	none	93,490.06
12. Uncollected Taxes Due to Pending Litigation	12,909.10	5,531.53	none	none	none	none	18,440.63
13. Other Unpaid	3,355.88	0.10	19.08	none	none	none	3,375.06
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>29,811,392.79</u>	<u>3,785,032.12</u>	<u>47,917.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>33,644,342.11</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 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	32,650,684.99	4,118,376.82	53,504.27	none	none	none	36,822,566.08
2. Plus Additions to the Roll.	7,574.99	none	none	none	none	none	7,574.99
3. Less Subtractions from the Roll Including Rounding Error	-8,069.72	none	none	none	none	none	-8,069.72
4. Interest Collected on Current Roll	41,274.71	1,435.71	none	none	none	none	42,710.42
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>32,691,464.97</u>	<u>4,119,812.53</u>	<u>53,504.27</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>36,864,781.77</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	31,440,406.70	3,884,104.06	51,348.79	none	none	none	35,375,859.55
7. Discounts Allowed	1,145,417.94	150,875.76	2,134.17	none	none	none	1,298,427.87
8. Total Cash Credits on Collections (6 + 7)	32,585,824.64	4,034,979.82	53,482.96	none	none	none	36,674,287.42
9. Warrants Pending	none	40,347.68	none	none	none	none	40,347.68
10. County Tax Sale Certificates	22,635.56	none	none	none	none	none	22,635.56
11. Errors and Insolvencies (under minimum)	65,006.12	38,308.87	none	none	none	none	103,314.99
12. Uncollected Taxes Due to Pending Litigation	14,345.99	6,176.45	none	none	none	none	20,522.44
13. Other Unpaid	3,652.66	-0.29	21.31	none	none	none	3,673.68
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>32,691,464.97</u>	<u>4,119,812.53</u>	<u>53,504.27</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>36,864,781.77</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	955,492.15	124,924.68	1,438.02	none	none	none	1,081,854.85
2. Plus Additions to the Roll.	325.20	none	none	none	none	none	325.20
3. Less Subtractions from the Roll Including Rounding Error	-347.51	none	none	none	none	none	-347.51
4. Interest Collected on Current Roll	1,177.39	35.94	none	none	none	none	1,213.33
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>956,647.23</u>	<u>124,960.62</u>	<u>1,438.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,083,045.87</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	920,094.83	118,321.93	1,379.98	none	none	none	1,039,796.74
7. Discounts Allowed	33,781.73	4,660.50	57.29	none	none	none	38,499.52
8. Total Cash Credits on Collections (6 + 7)	953,876.56	122,982.43	1,437.27	none	none	none	1,078,296.26
9. Warrants Pending	none	1,012.70	none	none	none	none	1,012.70
10. County Tax Sale Certificates	593.30	none	none	none	none	none	593.30
11. Errors and Insolvencies (under minimum)	1,775.26	939.43	none	none	none	none	2,714.69
12. Uncollected Taxes Due to Pending Litigation	297.17	24.58	none	none	none	none	321.75
13. Other Unpaid	104.94	1.48	0.75	none	none	none	107.17
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>956,647.23</u>	<u>124,960.62</u>	<u>1,438.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,083,045.87</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	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, 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	6,024,846.32	1,534,970.16	17,489.41	7,577,305.89
2. Plus Additions to the Roll.	none	none	none	387.09	none	none	387.09
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	9,885.23	287.68	none	10,172.91
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	6,035,118.64	1,535,257.84	17,489.41	7,587,865.89

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	5,810,630.67	1,446,040.84	16,782.37	7,273,453.88
7. Discounts Allowed	none	none	none	206,006.35	55,649.87	696.69	262,352.91
8. Total Cash Credits on Collections (6 + 7)	none	none	none	6,016,637.02	1,501,690.71	17,479.06	7,535,806.79
9. Warrants Pending	none	none	none	none	8,330.70	none	8,330.70
10. County Tax Sale Certificates	none	none	none	7,278.02	none	none	7,278.02
11. Errors and Insolvencies (under minimum)	none	none	none	9,403.44	25,236.48	none	34,639.92
12. Uncollected Taxes Due to Pending Litigation	none	none	none	563.75	none	none	563.75
13. Other Unpaid	none	none	none	1,236.41	-0.05	10.35	1,246.71
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	6,035,118.64	1,535,257.84	17,489.41	7,587,865.89

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 PORT AUTHORITY (400), 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	10,036,689.71	1,302,673.19	16,424.51	none	none	none	11,355,787.41
2. Plus Additions to the Roll.	2,252.27	none	none	none	none	none	2,252.27
3. Less Subtractions from the Roll Including Rounding Error	-2,384.95	none	none	none	none	none	-2,384.95
4. Interest Collected on Current Roll	12,699.10	437.48	none	none	none	none	13,136.58
5. Total Taxes Levied on <u>2014</u> Tax Roll	10,049,256.13	1,303,110.67	16,424.51	none	none	none	11,368,791.31

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,665,049.94	1,228,745.61	15,762.78	none	none	none	10,909,558.33
7. Discounts Allowed	352,068.39	47,750.27	655.07	none	none	none	400,473.73
8. Total Cash Credits on Collections (6 + 7)	10,017,118.33	1,276,495.88	16,417.85	none	none	none	11,310,032.06
9. Warrants Pending	none	12,402.38	none	none	none	none	12,402.38
10. County Tax Sale Certificates	7,023.33	none	none	none	none	none	7,023.33
11. Errors and Insolvencies (under minimum)	19,684.11	12,385.05	none	none	none	none	32,069.16
12. Uncollected Taxes Due to Pending Litigation	4,279.74	1,825.43	none	none	none	none	6,105.17
13. Other Unpaid	1,150.62	1.93	6.66	none	none	none	1,159.21
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	10,049,256.13	1,303,110.67	16,424.51	none	none	none	11,368,791.31

I certify that the 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	150,357,070.65	17,743,243.83	223,772.58	none	none	none	168,324,087.06
2. Plus Additions to the Roll.	34,006.95	none	none	none	none	none	34,006.95
3. Less Subtractions from the Roll Including Rounding Error	-35,565.59	none	none	none	none	none	-35,565.59
4. Interest Collected on Current Roll	186,470.70	5,960.80	none	none	none	none	192,431.50
5. Total Taxes Levied on <u>2014</u> Tax Roll	150,541,982.71	17,749,204.63	223,772.58	none	none	none	168,514,959.92

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	144,790,780.33	16,736,314.32	214,756.45	none	none	none	161,741,851.10
7. Discounts Allowed	5,279,425.01	650,406.28	8,925.39	none	none	none	5,938,756.68
8. Total Cash Credits on Collections (6 + 7)	150,070,205.34	17,386,720.60	223,681.84	none	none	none	167,680,607.78
9. Warrants Pending	none	168,964.64	none	none	none	none	168,964.64
10. County Tax Sale Certificates	104,964.51	none	none	none	none	none	104,964.51
11. Errors and Insolvencies (under minimum)	288,528.08	168,652.59	none	none	none	none	457,180.67
12. Uncollected Taxes Due to Pending Litigation	61,100.15	24,869.43	none	none	none	none	85,969.58
13. Other Unpaid	17,184.63	-2.63	90.74	none	none	none	17,272.74
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	150,541,982.71	17,749,204.63	223,772.58	none	none	none	168,514,959.92

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 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	341,447,207.13	40,303,396.19	508,166.92	none	none	none	382,258,770.24
2. Plus Additions to the Roll.	77,226.57	none	none	none	none	none	77,226.57
3. Less Subtractions from the Roll Including Rounding Error	-80,766.16	none	none	none	none	none	-80,766.16
4. Interest Collected on Current Roll	423,451.09	13,540.11	none	none	none	none	436,991.20
5. Total Taxes Levied on 2014 Tax Roll	341,867,118.63	40,316,936.30	508,166.92	none	none	none	382,692,221.85

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	328,806,655.35	38,016,261.08	487,692.17	none	none	none	367,310,608.60
7. Discounts Allowed	11,989,068.92	1,477,379.52	20,268.68	none	none	none	13,486,717.12
8. Total Cash Credits on Collections (6 + 7)	340,795,724.27	39,493,640.60	507,960.85	none	none	none	380,797,325.72
9. Warrants Pending	none	383,702.72	none	none	none	none	383,702.72
10. County Tax Sale Certificates	238,396.82	none	none	none	none	none	238,396.82
11. Errors and Insolvencies (under minimum)	655,220.41	383,125.19	none	none	none	none	1,038,345.60
12. Uncollected Taxes Due to Pending Litigation	138,752.64	56,476.15	none	none	none	none	195,228.79
13. Other Unpaid	39,024.49	-8.36	206.07	none	none	none	39,222.20
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	341,867,118.63	40,316,936.30	508,166.92	none	none	none	382,692,221.85

I certify that the 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	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, 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	123,187,857.95	14,637,256.92	231,098.10	138,056,212.97
2. Plus Additions to the Roll.	none	none	none	5,805.18	none	none	5,805.18
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-5,943.75	none	none	-5,943.75
4. Interest Collected on Current Roll	none	none	none	163,114.22	6,774.07	none	169,888.29
5. Total Taxes Levied on 2014 Tax Roll	none	none	none	123,350,833.60	14,644,030.99	231,098.10	138,225,962.69

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	118,592,190.09	13,692,886.37	221,815.44	132,506,891.90
7. Discounts Allowed	none	none	none	4,287,984.62	517,475.44	9,228.75	4,814,688.81
8. Total Cash Credits on Collections (6 + 7)	none	none	none	122,880,174.71	14,210,361.81	231,044.19	137,321,580.71
9. Warrants Pending	none	none	none	none	190,186.60	none	190,186.60
10. County Tax Sale Certificates	none	none	none	100,591.21	none	none	100,591.21
11. Errors and Insolvencies (under minimum)	none	none	none	274,908.50	185,510.91	none	460,419.41
12. Uncollected Taxes Due to Pending Litigation	none	none	none	80,887.91	57,979.34	none	138,867.25
13. Other Unpaid	none	none	none	14,271.27	-7.67	53.91	14,317.51
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	123,350,833.60	14,644,030.99	231,098.10	138,225,962.69

I certify that the 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	6,707,803.11	1,202,789.54	none	7,910,592.65
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	none	none	none	6,125.05	120.95	none	6,246.00
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	6,713,928.16	1,202,910.49	none	7,916,838.65

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	6,461,754.01	1,143,207.69	none	7,604,961.70
7. Discounts Allowed	none	none	none	241,877.24	45,935.59	none	287,812.83
8. Total Cash Credits on Collections (6 + 7)	none	none	none	6,703,631.25	1,189,143.28	none	7,892,774.53
9. Warrants Pending	none	none	none	none	7,111.76	none	7,111.76
10. County Tax Sale Certificates	none	none	none	2,979.78	none	none	2,979.78
11. Errors and Insolvencies (under minimum)	none	none	none	5,481.49	6,655.48	none	12,136.97
12. Uncollected Taxes Due to Pending Litigation	none	none	none	770.73	none	none	770.73
13. Other Unpaid	none	none	none	1,064.91	-0.03	none	1,064.88
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	6,713,928.16	1,202,910.49	none	7,916,838.65

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

Tax Collector's Recapitulation of the Tax Roll For 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	22,250,797.78	2,887,719.08	36,412.82	none	none	none	25,174,929.68
2. Plus Additions to the Roll.	4,993.21	none	none	none	none	none	4,993.21
3. Less Subtractions from the Roll Including Rounding Error	-5,287.31	none	none	none	none	none	-5,287.31
4. Interest Collected on Current Roll	28,162.77	970.02	none	none	none	none	29,132.79
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>22,278,666.45</u>	<u>2,888,689.10</u>	<u>36,412.82</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>25,203,768.37</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	21,426,798.39	2,723,842.18	34,945.77	none	none	none	24,185,586.34
7. Discounts Allowed	780,619.86	105,853.93	1,452.29	none	none	none	887,926.08
8. Total Cash Credits on Collections (6 + 7)	22,207,418.25	2,829,696.11	36,398.06	none	none	none	25,073,512.42
9. Warrants Pending	none	27,494.93	none	none	none	none	27,494.93
10. County Tax Sale Certificates	15,570.07	none	none	none	none	none	15,570.07
11. Errors and Insolvencies (under minimum)	43,639.09	27,450.31	none	none	none	none	71,089.40
12. Uncollected Taxes Due to Pending Litigation	9,488.06	4,046.82	none	none	none	none	13,534.88
13. Other Unpaid	2,550.98	0.93	14.76	none	none	none	2,566.67
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>22,278,666.45</u>	<u>2,888,689.10</u>	<u>36,412.82</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>25,203,768.37</u>

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