

**Tax Collector's Recapitulation of the Tax Roll For** LIVE OAK 1 CDD (SD 00069), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	934,275.44	none	none	none	none	none	934,275.44
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	739.73	none	none	none	none	none	739.73
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>935,015.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>935,015.17</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	900,809.48	none	none	none	none	none	900,809.48
7. Discounts Allowed	34,205.69	none	none	none	none	none	34,205.69
8. Total Cash Credits on Collections (6 + 7)	935,015.17	none	none	none	none	none	935,015.17
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>935,015.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>935,015.17</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** LIVE OAK 2 CDD (SD 00070), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	968,498.10	none	none	none	none	none	968,498.10
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	578.16	none	none	none	none	none	578.16
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>969,076.26</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>969,076.26</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	932,343.38	none	none	none	none	none	932,343.38
7. Discounts Allowed	36,732.88	none	none	none	none	none	36,732.88
8. Total Cash Credits on Collections (6 + 7)	969,076.26	none	none	none	none	none	969,076.26
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>969,076.26</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>969,076.26</u>

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**Tax Collector's Recapitulation of the Tax Roll For** LOGAN GATE VILLAGE SDD (SD 00021), 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	131,490.00	none	none	none	none	none	131,490.00
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	175.91	none	none	none	none	none	175.91
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>131,665.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>131,665.91</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	126,987.40	none	none	none	none	none	126,987.40
7. Discounts Allowed	4,678.51	none	none	none	none	none	4,678.51
8. Total Cash Credits on Collections (6 + 7)	131,665.91	none	none	none	none	none	131,665.91
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>131,665.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>131,665.91</u>

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knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** MAGNOLIA PARK CDD (SD 00118), 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	356,149.57	none	none	none	none	none	356,149.57
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	80.74	none	none	none	none	none	80.74
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>356,230.31</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>356,230.31</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	342,351.55	none	none	none	none	none	342,351.55
7. Discounts Allowed	13,878.76	none	none	none	none	none	13,878.76
8. Total Cash Credits on Collections (6 + 7)	356,230.31	none	none	none	none	none	356,230.31
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	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>356,230.31</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>356,230.31</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** MIRA LAGO WEST CDD (SD 00091), 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	503,106.86	none	none	none	none	none	503,106.86
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	511.83	none	none	none	none	none	511.83
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>503,618.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>503,618.69</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	484,991.17	none	none	none	none	none	484,991.17
7. Discounts Allowed	18,627.52	none	none	none	none	none	18,627.52
8. Total Cash Credits on Collections (6 + 7)	503,618.69	none	none	none	none	none	503,618.69
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>503,618.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>503,618.69</u>

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knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** MIRABELLA CDD (SD 00103), 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	294,103.22	none	none	none	none	none	294,103.22
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	148.27	none	none	none	none	none	148.27
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>294,251.49</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>294,251.49</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	20,959.84	none	none	none	none	none	20,959.84
7. Discounts Allowed	234.33	none	none	none	none	none	234.33
8. Total Cash Credits on Collections (6 + 7)	21,194.17	none	none	none	none	none	21,194.17
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	273,057.32	none	none	none	none	none	273,057.32
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>294,251.49</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>294,251.49</u>

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For NEW PORT TAMPA BAY CDD (SD 00098), 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	none	none	none	none	none	none	none
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	none	none	none	none

**CREDITS**

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

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

**Tax Collector's Recapitulation of the Tax Roll For** NORTH LAKES SDD (SD 00007), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	52,920.00	none	none	none	none	none	52,920.00
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	69.88	none	none	none	none	none	69.88
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>52,989.88</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,989.88</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,117.56	none	none	none	none	none	51,117.56
7. Discounts Allowed	1,872.32	none	none	none	none	none	1,872.32
8. Total Cash Credits on Collections (6 + 7)	52,989.88	none	none	none	none	none	52,989.88
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>52,989.88</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,989.88</u>

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Tax Collector's Recapitulation of the Tax Roll For NORTH POINTE SDD (SD 00030), 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	37,900.00	none	none	none	none	none	37,900.00
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	37.25	none	none	none	none	none	37.25
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>37,937.25</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>37,937.25</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	36,535.22	none	none	none	none	none	36,535.22
7. Discounts Allowed	1,302.03	none	none	none	none	none	1,302.03
8. Total Cash Credits on Collections (6 + 7)	37,837.25	none	none	none	none	none	37,837.25
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	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>37,937.25</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>37,937.25</u>

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**Tax Collector's Recapitulation of the Tax Roll For** NORTHDALE SDD (SD 00005), 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	417,737.60	none	none	none	none	none	417,737.60
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	404.65	none	none	none	none	none	404.65
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>418,142.25</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>418,142.25</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	402,751.45	none	none	none	none	none	402,751.45
7. Discounts Allowed	15,000.80	none	none	none	none	none	15,000.80
8. Total Cash Credits on Collections (6 + 7)	417,752.25	none	none	none	none	none	417,752.25
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	390.00	none	none	none	none	none	390.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	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>418,142.25</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>418,142.25</u>

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**Tax Collector's Recapitulation of the Tax Roll For** PALM BAY CDD (SD 00046), 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	199,733.00	none	none	none	none	none	199,733.00
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	278.98	none	none	none	none	none	278.98
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>200,011.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>200,011.98</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	192,757.19	none	none	none	none	none	192,757.19
7. Discounts Allowed	7,254.79	none	none	none	none	none	7,254.79
8. Total Cash Credits on Collections (6 + 7)	200,011.98	none	none	none	none	none	200,011.98
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>200,011.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>200,011.98</u>

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knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** PALM RIVER CDD (SD 00109), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	214,361.34	none	none	none	none	none	214,361.34
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>214,361.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>214,361.34</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	209,369.59	none	none	none	none	none	209,369.59
7. Discounts Allowed	4,991.75	none	none	none	none	none	4,991.75
8. Total Cash Credits on Collections (6 + 7)	214,361.34	none	none	none	none	none	214,361.34
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>214,361.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>214,361.34</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 PANTHER TRACE CDD (SD 00067), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,202,759.61	none	none	none	none	none	1,202,759.61
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	790.07	none	none	none	none	none	790.07
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>1,203,549.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,203,549.68</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,156,617.00	none	none	none	none	none	1,156,617.00
7. Discounts Allowed	45,066.49	none	none	none	none	none	45,066.49
8. Total Cash Credits on Collections (6 + 7)	1,201,683.49	none	none	none	none	none	1,201,683.49
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,866.19	none	none	none	none	none	1,866.19
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>1,203,549.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,203,549.68</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 PANTHER TRACE II CDD (SD 00076), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,885,828.60	none	none	none	none	none	1,885,828.60
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	728.65	none	none	none	none	none	728.65
5. Total Taxes Levied on <u>2014</u> Tax Roll	1,886,557.25	none	none	none	none	none	1,886,557.25

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,808,311.49	none	none	none	none	none	1,808,311.49
7. Discounts Allowed	72,757.16	none	none	none	none	none	72,757.16
8. Total Cash Credits on Collections (6 + 7)	1,881,068.65	none	none	none	none	none	1,881,068.65
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)	2,878.92	none	none	none	none	none	2,878.92
12. Uncollected Taxes Due to Pending Litigation	2,609.68	none	none	none	none	none	2,609.68
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)	1,886,557.25	none	none	none	none	none	1,886,557.25

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** PANTHER TRAILS CDD (SD 00080), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	902,576.88	none	none	none	none	none	902,576.88
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	736.30	none	none	none	none	none	736.30
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>903,313.18</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>903,313.18</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	871,573.93	none	none	none	none	none	871,573.93
7. Discounts Allowed	31,739.25	none	none	none	none	none	31,739.25
8. Total Cash Credits on Collections (6 + 7)	903,313.18	none	none	none	none	none	903,313.18
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>903,313.18</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>903,313.18</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** PARK CREEK (SD 00125), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	77,005.58	none	none	none	none	none	77,005.58
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>77,005.58</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>77,005.58</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	73,925.36	none	none	none	none	none	73,925.36
7. Discounts Allowed	3,080.22	none	none	none	none	none	3,080.22
8. Total Cash Credits on Collections (6 + 7)	77,005.58	none	none	none	none	none	77,005.58
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>77,005.58</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>77,005.58</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** PARK PLACE CDD (SD 00065), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,378,841.47	none	none	none	none	none	1,378,841.47
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	611.43	none	none	none	none	none	611.43
5. Total Taxes Levied on <u>2014</u> Tax Roll	1,379,452.90	none	none	none	none	none	1,379,452.90

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,327,921.11	none	none	none	none	none	1,327,921.11
7. Discounts Allowed	51,531.79	none	none	none	none	none	51,531.79
8. Total Cash Credits on Collections (6 + 7)	1,379,452.90	none	none	none	none	none	1,379,452.90
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,379,452.90	none	none	none	none	none	1,379,452.90

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** PARKWAY CENTER CDD (SD 00034), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,321,816.75	none	none	none	none	none	1,321,816.75
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	277.45	none	none	none	none	none	277.45
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>1,322,094.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,322,094.20</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,276,048.25	none	none	none	none	none	1,276,048.25
7. Discounts Allowed	43,809.30	none	none	none	none	none	43,809.30
8. Total Cash Credits on Collections (6 + 7)	1,319,857.55	none	none	none	none	none	1,319,857.55
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)	2,236.65	none	none	none	none	none	2,236.65
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>1,322,094.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,322,094.20</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** PINE HOLLOW SDD (SD 00035), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	7,000.00	none	none	none	none	none	7,000.00
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	5.25	none	none	none	none	none	5.25
5. Total Taxes Levied on <u>2014</u> Tax Roll	7,005.25	none	none	none	none	none	7,005.25

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,758.93	none	none	none	none	none	6,758.93
7. Discounts Allowed	246.32	none	none	none	none	none	246.32
8. Total Cash Credits on Collections (6 + 7)	7,005.25	none	none	none	none	none	7,005.25
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	7,005.25	none	none	none	none	none	7,005.25

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** PINE MEADOWS SDD (SD 00059), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	8,700.00	none	none	none	none	none	8,700.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	8,700.00	none	none	none	none	none	8,700.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,370.00	none	none	none	none	none	8,370.00
7. Discounts Allowed	330.00	none	none	none	none	none	330.00
8. Total Cash Credits on Collections (6 + 7)	8,700.00	none	none	none	none	none	8,700.00
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)	8,700.00	none	none	none	none	none	8,700.00

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** PLANT CITY RAIL SPUR (SD 00801), Hillsborough County

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

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

**DEBITS**

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

**CREDITS**

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

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

**Tax Collector's Recapitulation of the Tax Roll For** RIVERBEND CDD (SD 00095), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,457,945.48	none	none	none	none	none	1,457,945.48
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	1,016.46	none	none	none	none	none	1,016.46
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>1,458,961.94</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,458,961.94</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,399,043.57	none	none	none	none	none	1,399,043.57
7. Discounts Allowed	54,183.10	none	none	none	none	none	54,183.10
8. Total Cash Credits on Collections (6 + 7)	1,453,226.67	none	none	none	none	none	1,453,226.67
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	5,172.00	none	none	none	none	none	5,172.00
11. Errors and Insolvencies (under minimum)	563.27	none	none	none	none	none	563.27
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>1,458,961.94</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,458,961.94</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** RIVERCREST CDD (SD 00063), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,768,583.54	none	none	none	none	none	1,768,583.54
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	1,737.12	none	none	none	none	none	1,737.12
5. Total Taxes Levied on <u>2014</u> Tax Roll	1,770,320.66	none	none	none	none	none	1,770,320.66

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,705,282.60	none	none	none	none	none	1,705,282.60
7. Discounts Allowed	65,038.06	none	none	none	none	none	65,038.06
8. Total Cash Credits on Collections (6 + 7)	1,770,320.66	none	none	none	none	none	1,770,320.66
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)	1,770,320.66	none	none	none	none	none	1,770,320.66

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

**Tax Collector's Recapitulation of the Tax Roll For** RW 02000 (BONDED) WATER DEPT (RW 02000), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	391,450.07	none	none	none	none	none	391,450.07
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	260.71	none	none	none	none	none	260.71
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>391,710.78</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>391,710.78</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	377,690.41	none	none	none	none	none	377,690.41
7. Discounts Allowed	14,020.37	none	none	none	none	none	14,020.37
8. Total Cash Credits on Collections (6 + 7)	391,710.78	none	none	none	none	none	391,710.78
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>391,710.78</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>391,710.78</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** RW 20001 WATER DEPT (RW 20001), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	24,197.60	none	none	none	none	none	24,197.60
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	12.96	none	none	none	none	none	12.96
5. Total Taxes Levied on <u>2014</u> Tax Roll	24,210.56	none	none	none	none	none	24,210.56

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	23,314.69	none	none	none	none	none	23,314.69
7. Discounts Allowed	895.87	none	none	none	none	none	895.87
8. Total Cash Credits on Collections (6 + 7)	24,210.56	none	none	none	none	none	24,210.56
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)	24,210.56	none	none	none	none	none	24,210.56

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

**Tax Collector's Recapitulation of the Tax Roll For** RW 20002 WATER DEPT (RW 20002), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	108.03	none	none	none	none	none	108.03
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	108.03	none	none	none	none	none	108.03

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	104.38	none	none	none	none	none	104.38
7. Discounts Allowed	3.65	none	none	none	none	none	3.65
8. Total Cash Credits on Collections (6 + 7)	108.03	none	none	none	none	none	108.03
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)	108.03	none	none	none	none	none	108.03

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

**Tax Collector's Recapitulation of the Tax Roll For** RW 20011 WATER DEPT (RW 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	10,817.94	none	none	none	none	none	10,817.94
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	18.68	none	none	none	none	none	18.68
5. Total Taxes Levied on <u>2014</u> Tax Roll	10,836.62	none	none	none	none	none	10,836.62

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,480.60	none	none	none	none	none	10,480.60
7. Discounts Allowed	356.02	none	none	none	none	none	356.02
8. Total Cash Credits on Collections (6 + 7)	10,836.62	none	none	none	none	none	10,836.62
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)	10,836.62	none	none	none	none	none	10,836.62

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

**Tax Collector's Recapitulation of the Tax Roll For** RW 20012 WATER DEPT (RW 20012), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	42,779.88	none	none	none	none	none	42,779.88
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	10.28	none	none	none	none	none	10.28
5. Total Taxes Levied on <u>2014</u> Tax Roll	42,790.16	none	none	none	none	none	42,790.16

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	41,281.08	none	none	none	none	none	41,281.08
7. Discounts Allowed	1,509.08	none	none	none	none	none	1,509.08
8. Total Cash Credits on Collections (6 + 7)	42,790.16	none	none	none	none	none	42,790.16
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)	42,790.16	none	none	none	none	none	42,790.16

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** RW 20013 WATER DEPT (RW 20013), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	4,363.26	none	none	none	none	none	4,363.26
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	4,363.26	none	none	none	none	none	4,363.26

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,200.60	none	none	none	none	none	4,200.60
7. Discounts Allowed	162.66	none	none	none	none	none	162.66
8. Total Cash Credits on Collections (6 + 7)	4,363.26	none	none	none	none	none	4,363.26
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)	4,363.26	none	none	none	none	none	4,363.26

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

**Tax Collector's Recapitulation of the Tax Roll For** RW 20014 WATER DEPT (RW 20014), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	71,340.48	none	none	none	none	none	71,340.48
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	69.29	none	none	none	none	none	69.29
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>71,409.77</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>71,409.77</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	68,856.09	none	none	none	none	none	68,856.09
7. Discounts Allowed	2,553.68	none	none	none	none	none	2,553.68
8. Total Cash Credits on Collections (6 + 7)	71,409.77	none	none	none	none	none	71,409.77
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>71,409.77</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>71,409.77</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** RW 20021 WATER DEPT (RW 20021), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	15,482.88	none	none	none	none	none	15,482.88
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	14.74	none	none	none	none	none	14.74
5. Total Taxes Levied on <u>2014</u> Tax Roll	15,497.62	none	none	none	none	none	15,497.62

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	14,910.27	none	none	none	none	none	14,910.27
7. Discounts Allowed	587.35	none	none	none	none	none	587.35
8. Total Cash Credits on Collections (6 + 7)	15,497.62	none	none	none	none	none	15,497.62
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)	15,497.62	none	none	none	none	none	15,497.62

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

**Tax Collector's Recapitulation of the Tax Roll For** RW 20022 WATER DEPT (RW 20022), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	128,279.55	none	none	none	none	none	128,279.55
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	67.47	none	none	none	none	none	67.47
5. Total Taxes Levied on <u>2014</u> Tax Roll	128,347.02	none	none	none	none	none	128,347.02

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	123,373.25	none	none	none	none	none	123,373.25
7. Discounts Allowed	4,776.72	none	none	none	none	none	4,776.72
8. Total Cash Credits on Collections (6 + 7)	128,149.97	none	none	none	none	none	128,149.97
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	197.05	none	none	none	none	none	197.05
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)	128,347.02	none	none	none	none	none	128,347.02

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** RW 20031 WATER DEPT (RW 20031), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	105,940.26	none	none	none	none	none	105,940.26
2. Plus Additions to the Roll.	544.68	none	none	none	none	none	544.68
3. Less Subtractions from the Roll Including Rounding Error	-544.68	none	none	none	none	none	-544.68
4. Interest Collected on Current Roll	51.06	none	none	none	none	none	51.06
5. Total Taxes Levied on <u>2014</u> Tax Roll	105,991.32	none	none	none	none	none	105,991.32

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	102,099.05	none	none	none	none	none	102,099.05
7. Discounts Allowed	3,892.27	none	none	none	none	none	3,892.27
8. Total Cash Credits on Collections (6 + 7)	105,991.32	none	none	none	none	none	105,991.32
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)	105,991.32	none	none	none	none	none	105,991.32

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** RW 20041 WATER DEPT (RW 20041), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	92,004.12	none	none	none	none	none	92,004.12
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	44.06	none	none	none	none	none	44.06
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>92,048.18</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>92,048.18</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	88,462.88	none	none	none	none	none	88,462.88
7. Discounts Allowed	3,368.25	none	none	none	none	none	3,368.25
8. Total Cash Credits on Collections (6 + 7)	91,831.13	none	none	none	none	none	91,831.13
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	217.05	none	none	none	none	none	217.05
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>92,048.18</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>92,048.18</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** RW 20042 WATER DEPT (RW 20042), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	115,473.68	none	none	none	none	none	115,473.68
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	110.23	none	none	none	none	none	110.23
5. Total Taxes Levied on <u>2014</u> Tax Roll	115,583.91	none	none	none	none	none	115,583.91

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	111,293.72	none	none	none	none	none	111,293.72
7. Discounts Allowed	4,094.92	none	none	none	none	none	4,094.92
8. Total Cash Credits on Collections (6 + 7)	115,388.64	none	none	none	none	none	115,388.64
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	195.27	none	none	none	none	none	195.27
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)	115,583.91	none	none	none	none	none	115,583.91

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** RW 20051 WATER DEPT (RW 20051), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	14,396.40	none	none	none	none	none	14,396.40
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	30.06	none	none	none	none	none	30.06
5. Total Taxes Levied on <u>2014</u> Tax Roll	14,426.46	none	none	none	none	none	14,426.46

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	13,905.69	none	none	none	none	none	13,905.69
7. Discounts Allowed	520.77	none	none	none	none	none	520.77
8. Total Cash Credits on Collections (6 + 7)	14,426.46	none	none	none	none	none	14,426.46
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)	14,426.46	none	none	none	none	none	14,426.46

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** RW 20061 WATER DEPT (RW 20061), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	100,509.44	none	none	none	none	none	100,509.44
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	47.13	none	none	none	none	none	47.13
5. Total Taxes Levied on <u>2014</u> Tax Roll	100,556.57	none	none	none	none	none	100,556.57

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	97,100.11	none	none	none	none	none	97,100.11
7. Discounts Allowed	3,825.98	none	none	none	none	none	3,825.98
8. Total Cash Credits on Collections (6 + 7)	100,926.09	none	none	none	none	none	100,926.09
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)	-369.52	none	none	none	none	none	-369.52
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)	100,556.57	none	none	none	none	none	100,556.57

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

**Tax Collector's Recapitulation of the Tax Roll For** RW 20081 WATER DEPT (RW 20081), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	20,009.00	none	none	none	none	none	20,009.00
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>2014</u> Tax Roll	<u>20,017.83</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>20,017.83</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	19,289.81	none	none	none	none	none	19,289.81
7. Discounts Allowed	728.02	none	none	none	none	none	728.02
8. Total Cash Credits on Collections (6 + 7)	20,017.83	none	none	none	none	none	20,017.83
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>20,017.83</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>20,017.83</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 RW 20091 WATER DEPT (RW 20091), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	52,200.00	none	none	none	none	none	52,200.00
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	21.75	none	none	none	none	none	21.75
5. Total Taxes Levied on <u>2014</u> Tax Roll	52,221.75	none	none	none	none	none	52,221.75

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	50,338.47	none	none	none	none	none	50,338.47
7. Discounts Allowed	1,883.28	none	none	none	none	none	1,883.28
8. Total Cash Credits on Collections (6 + 7)	52,221.75	none	none	none	none	none	52,221.75
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	52,221.75	none	none	none	none	none	52,221.75

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

**Tax Collector's Recapitulation of the Tax Roll For** RW 20101 WATER DEPT (RW 20101), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	19,656.00	none	none	none	none	none	19,656.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	19,656.00	none	none	none	none	none	19,656.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	18,917.86	none	none	none	none	none	18,917.86
7. Discounts Allowed	738.14	none	none	none	none	none	738.14
8. Total Cash Credits on Collections (6 + 7)	19,656.00	none	none	none	none	none	19,656.00
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)	19,656.00	none	none	none	none	none	19,656.00

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** RW 99001 WATER DEPT (RW 99001), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	9,791.28	none	none	none	none	none	9,791.28
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	8.16	none	none	none	none	none	8.16
5. Total Taxes Levied on <u>2014</u> Tax Roll	9,799.44	none	none	none	none	none	9,799.44

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,202.75	none	none	none	none	none	9,202.75
7. Discounts Allowed	324.71	none	none	none	none	none	324.71
8. Total Cash Credits on Collections (6 + 7)	9,527.46	none	none	none	none	none	9,527.46
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)	271.98	none	none	none	none	none	271.98
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)	9,799.44	none	none	none	none	none	9,799.44

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

**Tax Collector's Recapitulation of the Tax Roll For** SOUTH BAY CDD (SD 00087), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	798,802.51	none	none	none	none	none	798,802.51
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	767.19	none	none	none	none	none	767.19
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>799,569.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>799,569.70</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	771,168.66	none	none	none	none	none	771,168.66
7. Discounts Allowed	26,600.38	none	none	none	none	none	26,600.38
8. Total Cash Credits on Collections (6 + 7)	797,769.04	none	none	none	none	none	797,769.04
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,800.66	none	none	none	none	none	1,800.66
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>799,569.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>799,569.70</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** SOUTH FORK CDD (SD 00075), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	697,488.62	none	none	none	none	none	697,488.62
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	348.35	none	none	none	none	none	348.35
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>697,836.97</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>697,836.97</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	670,529.07	none	none	none	none	none	670,529.07
7. Discounts Allowed	26,243.78	none	none	none	none	none	26,243.78
8. Total Cash Credits on Collections (6 + 7)	696,772.85	none	none	none	none	none	696,772.85
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	1,064.12	none	none	none	none	none	1,064.12
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>697,836.97</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>697,836.97</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** SOUTH FORK EAST CDD (SD 00088), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,510,406.07	none	none	none	none	none	1,510,406.07
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	813.50	none	none	none	none	none	813.50
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>1,511,219.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,511,219.57</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,456,564.63	none	none	none	none	none	1,456,564.63
7. Discounts Allowed	52,726.57	none	none	none	none	none	52,726.57
8. Total Cash Credits on Collections (6 + 7)	1,509,291.20	none	none	none	none	none	1,509,291.20
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)	1,928.37	none	none	none	none	none	1,928.37
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>1,511,219.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,511,219.57</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** SOUTH POINTE SDD (SD 00029), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	5,670.00	none	none	none	none	none	5,670.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	11.12	none	none	none	none	none	11.12
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>5,681.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>5,681.12</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,484.01	none	none	none	none	none	5,484.01
7. Discounts Allowed	197.11	none	none	none	none	none	197.11
8. Total Cash Credits on Collections (6 + 7)	5,681.12	none	none	none	none	none	5,681.12
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>5,681.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>5,681.12</u>

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

Tax Collector's Recapitulation of the Tax Roll For STONEBRIER CDD (SD 00093), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	962,275.30	none	none	none	none	none	962,275.30
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	173.07	none	none	none	none	none	173.07
5. Total Taxes Levied on <u>2014</u> Tax Roll	962,448.37	none	none	none	none	none	962,448.37

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	925,162.48	none	none	none	none	none	925,162.48
7. Discounts Allowed	37,285.89	none	none	none	none	none	37,285.89
8. Total Cash Credits on Collections (6 + 7)	962,448.37	none	none	none	none	none	962,448.37
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)	962,448.37	none	none	none	none	none	962,448.37

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

Tax Collector's Recapitulation of the Tax Roll For STONELAKE RANCH CDD (SD 00079), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	299,387.84	none	none	none	none	none	299,387.84
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	868.40	none	none	none	none	none	868.40
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>300,256.24</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>300,256.24</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	291,062.48	none	none	none	none	none	291,062.48
7. Discounts Allowed	7,146.91	none	none	none	none	none	7,146.91
8. Total Cash Credits on Collections (6 + 7)	298,209.39	none	none	none	none	none	298,209.39
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	2,046.85	none	none	none	none	none	2,046.85
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>300,256.24</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>300,256.24</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** STORMWATER MANAGEMENT (ST 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	6,414,711.13	none	none	none	none	none	6,414,711.13
2. Plus Additions to the Roll.	2,589.68	none	none	none	none	none	2,589.68
3. Less Subtractions from the Roll Including Rounding Error	-2,589.68	none	none	none	none	none	-2,589.68
4. Interest Collected on Current Roll	8,354.42	none	none	none	none	none	8,354.42
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>6,423,065.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>6,423,065.55</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,189,104.45	none	none	none	none	none	6,189,104.45
7. Discounts Allowed	224,137.13	none	none	none	none	none	224,137.13
8. Total Cash Credits on Collections (6 + 7)	6,413,241.58	none	none	none	none	none	6,413,241.58
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	6,152.73	none	none	none	none	none	6,152.73
11. Errors and Insolvencies (under minimum)	65.56	none	none	none	none	none	65.56
12. Uncollected Taxes Due to Pending Litigation	3,190.89	none	none	none	none	none	3,190.89
13. Other Unpaid	414.79	none	none	none	none	none	414.79
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>6,423,065.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>6,423,065.55</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 SUGARWOOD GROVE SDD (SD 00004), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	5,460.00	none	none	none	none	none	5,460.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	3.49	none	none	none	none	none	3.49
5. Total Taxes Levied on <u>2014</u> Tax Roll	5,463.49	none	none	none	none	none	5,463.49

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,263.37	none	none	none	none	none	5,263.37
7. Discounts Allowed	200.12	none	none	none	none	none	200.12
8. Total Cash Credits on Collections (6 + 7)	5,463.49	none	none	none	none	none	5,463.49
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	5,463.49	none	none	none	none	none	5,463.49

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

**Tax Collector's Recapitulation of the Tax Roll For** TAMPA DOWNTOWN DEVELOPMENT (SD 00041), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, 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	1,682,972.51	none	none	1,682,972.51
2. Plus Additions to the Roll.	none	none	none	810.88	none	none	810.88
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-810.88	none	none	-810.88
4. Interest Collected on Current Roll	none	none	none	1,042.93	none	none	1,042.93
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	1,684,015.44	none	none	1,684,015.44

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	1,619,722.41	none	none	1,619,722.41
7. Discounts Allowed	none	none	none	63,656.14	none	none	63,656.14
8. Total Cash Credits on Collections (6 + 7)	none	none	none	1,683,378.55	none	none	1,683,378.55
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	84.90	none	none	84.90
11. Errors and Insolvencies (under minimum)	none	none	none	545.20	none	none	545.20
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	6.79	none	none	6.79
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	1,684,015.44	none	none	1,684,015.44

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

Tax Collector's Recapitulation of the Tax Roll For TAMPA PALMS I CDD (SD 00012), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,462,710.00	none	none	none	none	none	2,462,710.00
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	1,281.41	none	none	none	none	none	1,281.41
5. Total Taxes Levied on 2014 Tax Roll	2,463,991.41	none	none	none	none	none	2,463,991.41

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,372,477.66	none	none	none	none	none	2,372,477.66
7. Discounts Allowed	91,513.75	none	none	none	none	none	91,513.75
8. Total Cash Credits on Collections (6 + 7)	2,463,991.41	none	none	none	none	none	2,463,991.41
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,463,991.41	none	none	none	none	none	2,463,991.41

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

**Tax Collector's Recapitulation of the Tax Roll For TAMPA PALMS OST CDD (SD 00047), Hillsborough County**

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,030,520.00	none	none	none	none	none	3,030,520.00
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	1,506.42	none	none	none	none	none	1,506.42
5. Total Taxes Levied on 2014 Tax Roll	<u>3,032,026.42</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,032,026.42</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,916,777.37	none	none	none	none	none	2,916,777.37
7. Discounts Allowed	114,018.05	none	none	none	none	none	114,018.05
8. Total Cash Credits on Collections (6 + 7)	3,030,795.42	none	none	none	none	none	3,030,795.42
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,231.00	none	none	none	none	none	1,231.00
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>3,032,026.42</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,032,026.42</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 TAMPA SHORES SDD (SD 00060), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	19,440.00	none	none	none	none	none	19,440.00
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	39.40	none	none	none	none	none	39.40
5. Total Taxes Levied on 2014 Tax Roll	19,479.40	none	none	none	none	none	19,479.40

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	18,803.20	none	none	none	none	none	18,803.20
7. Discounts Allowed	676.20	none	none	none	none	none	676.20
8. Total Cash Credits on Collections (6 + 7)	19,479.40	none	none	none	none	none	19,479.40
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)	19,479.40	none	none	none	none	none	19,479.40

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 TAMPA STORMWATER (STA00001), Hillsborough County**

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, 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	6,291,264.96	none	none	6,291,264.96
2. Plus Additions to the Roll.	none	none	none	438.48	none	none	438.48
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-438.48	none	none	-438.48
4. Interest Collected on Current Roll	none	none	none	12,458.67	none	none	12,458.67
5. Total Taxes Levied on 2014 Tax Roll	none	none	none	6,303,723.63	none	none	6,303,723.63

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	6,060,795.27	none	none	6,060,795.27
7. Discounts Allowed	none	none	none	206,833.91	none	none	206,833.91
8. Total Cash Credits on Collections (6 + 7)	none	none	none	6,267,629.18	none	none	6,267,629.18
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	20,174.77	none	none	20,174.77
11. Errors and Insolvencies (under minimum)	none	none	none	5,031.12	none	none	5,031.12
12. Uncollected Taxes Due to Pending Litigation	none	none	none	9,338.04	none	none	9,338.04
13. Other Unpaid	none	none	none	1,550.52	none	none	1,550.52
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	6,303,723.63	none	none	6,303,723.63

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

**Tax Collector's Recapitulation of the Tax Roll For TAMPA STREETCAR (SD 00201), Hillsborough County**

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, 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	552,358.91	none	none	552,358.91
2. Plus Additions to the Roll.	none	none	none	243.26	none	none	243.26
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-243.26	none	none	-243.26
4. Interest Collected on Current Roll	none	none	none	417.47	none	none	417.47
5. Total Taxes Levied on 2014 Tax Roll	none	none	none	552,776.38	none	none	552,776.38

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	532,084.78	none	none	532,084.78
7. Discounts Allowed	none	none	none	20,327.89	none	none	20,327.89
8. Total Cash Credits on Collections (6 + 7)	none	none	none	552,412.67	none	none	552,412.67
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	40.95	none	none	40.95
11. Errors and Insolvencies (under minimum)	none	none	none	163.56	none	none	163.56
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	159.20	none	none	159.20
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	552,776.38	none	none	552,776.38

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

**Tax Collector's Recapitulation of the Tax Roll For** TARAWOOD SDD (SD 00032), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	13,000.00	none	none	none	none	none	13,000.00
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	7.50	none	none	none	none	none	7.50
5. Total Taxes Levied on <u>2014</u> Tax Roll	13,007.50	none	none	none	none	none	13,007.50

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	12,537.05	none	none	none	none	none	12,537.05
7. Discounts Allowed	470.45	none	none	none	none	none	470.45
8. Total Cash Credits on Collections (6 + 7)	13,007.50	none	none	none	none	none	13,007.50
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)	13,007.50	none	none	none	none	none	13,007.50

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



**Tax Collector's Recapitulation of the Tax Roll For** TRIPLE CREEK CDD (SD 00119), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	459,701.20	none	none	none	none	none	459,701.20
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	6,791.84	none	none	none	none	none	6,791.84
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>466,493.04</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>466,493.04</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	457,391.51	none	none	none	none	none	457,391.51
7. Discounts Allowed	9,101.53	none	none	none	none	none	9,101.53
8. Total Cash Credits on Collections (6 + 7)	466,493.04	none	none	none	none	none	466,493.04
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)	<u>466,493.04</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>466,493.04</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** TWELVE OAKS SDD (SD 00002), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	119,640.00	none	none	none	none	none	119,640.00
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	146.67	none	none	none	none	none	146.67
5. Total Taxes Levied on <u>2014</u> Tax Roll	119,786.67	none	none	none	none	none	119,786.67

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	115,256.71	none	none	none	none	none	115,256.71
7. Discounts Allowed	4,169.96	none	none	none	none	none	4,169.96
8. Total Cash Credits on Collections (6 + 7)	119,426.67	none	none	none	none	none	119,426.67
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	240.00	none	none	none	none	none	240.00
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	120.00	none	none	none	none	none	120.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	119,786.67	none	none	none	none	none	119,786.67

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

**Tax Collector's Recapitulation of the Tax Roll For** VALRICO MANOR SDD (SD 00022), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	18,000.00	none	none	none	none	none	18,000.00
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	26.25	none	none	none	none	none	26.25
5. Total Taxes Levied on <u>2014</u> Tax Roll	18,026.25	none	none	none	none	none	18,026.25

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,399.04	none	none	none	none	none	17,399.04
7. Discounts Allowed	627.21	none	none	none	none	none	627.21
8. Total Cash Credits on Collections (6 + 7)	18,026.25	none	none	none	none	none	18,026.25
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	18,026.25	none	none	none	none	none	18,026.25

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** VILLAGE ESTATES WEST SDD (SD 00033), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	15,000.00	none	none	none	none	none	15,000.00
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	19.13	none	none	none	none	none	19.13
5. Total Taxes Levied on <u>2014</u> Tax Roll	15,019.13	none	none	none	none	none	15,019.13

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	14,483.21	none	none	none	none	none	14,483.21
7. Discounts Allowed	535.92	none	none	none	none	none	535.92
8. Total Cash Credits on Collections (6 + 7)	15,019.13	none	none	none	none	none	15,019.13
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)	15,019.13	none	none	none	none	none	15,019.13

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

**Tax Collector's Recapitulation of the Tax Roll For** VILLAGES OF BLOOMINGDALE CDD (SD 00090), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	771,812.00	none	none	none	none	none	771,812.00
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	3,470.58	none	none	none	none	none	3,470.58
5. Total Taxes Levied on 2014 Tax Roll	<u>775,282.58</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>775,282.58</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	751,573.41	none	none	none	none	none	751,573.41
7. Discounts Allowed	21,253.17	none	none	none	none	none	21,253.17
8. Total Cash Credits on Collections (6 + 7)	772,826.58	none	none	none	none	none	772,826.58
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	2,456.00	none	none	none	none	none	2,456.00
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>775,282.58</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>775,282.58</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** WATERCHASE CDD (SD 00066), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,132,866.64	none	none	none	none	none	1,132,866.64
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	955.60	none	none	none	none	none	955.60
5. Total Taxes Levied on <u>2014</u> Tax Roll	1,133,822.24	none	none	none	none	none	1,133,822.24

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,092,554.65	none	none	none	none	none	1,092,554.65
7. Discounts Allowed	41,267.59	none	none	none	none	none	41,267.59
8. Total Cash Credits on Collections (6 + 7)	1,133,822.24	none	none	none	none	none	1,133,822.24
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)	1,133,822.24	none	none	none	none	none	1,133,822.24

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** WATERFORD SDD (SD 00048), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	62,000.00	none	none	none	none	none	62,000.00
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	30.00	none	none	none	none	none	30.00
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>62,030.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>62,030.00</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	59,822.97	none	none	none	none	none	59,822.97
7. Discounts Allowed	2,207.03	none	none	none	none	none	2,207.03
8. Total Cash Credits on Collections (6 + 7)	62,030.00	none	none	none	none	none	62,030.00
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>62,030.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>62,030.00</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** WATERLEAF CDD (SD 00108), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	86,368.91	none	none	none	none	none	86,368.91
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2014</u> Tax Roll	86,368.91	none	none	none	none	none	86,368.91

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	81,824.58	none	none	none	none	none	81,824.58
7. Discounts Allowed	1,222.45	none	none	none	none	none	1,222.45
8. Total Cash Credits on Collections (6 + 7)	83,047.03	none	none	none	none	none	83,047.03
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	3,321.88	none	none	none	none	none	3,321.88
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)	86,368.91	none	none	none	none	none	86,368.91

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** WATERSET NORTH CDD (SD 00116), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,250,962.37	none	none	none	none	none	1,250,962.37
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	134.46	none	none	none	none	none	134.46
5. Total Taxes Levied on <u>2014</u> Tax Roll	<u>1,251,096.83</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,251,096.83</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,208,153.92	none	none	none	none	none	1,208,153.92
7. Discounts Allowed	42,942.91	none	none	none	none	none	42,942.91
8. Total Cash Credits on Collections (6 + 7)	1,251,096.83	none	none	none	none	none	1,251,096.83
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>1,251,096.83</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,251,096.83</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** WESTCHASE CDD (SD 00037), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	4,616,502.94	none	none	none	none	none	4,616,502.94
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	2,653.49	none	none	none	none	none	2,653.49
5. Total Taxes Levied on <u>2014</u> Tax Roll	4,619,156.43	none	none	none	none	none	4,619,156.43

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,449,183.26	none	none	none	none	none	4,449,183.26
7. Discounts Allowed	168,836.47	none	none	none	none	none	168,836.47
8. Total Cash Credits on Collections (6 + 7)	4,618,019.73	none	none	none	none	none	4,618,019.73
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	1,136.70	none	none	none	none	none	1,136.70
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)	4,619,156.43	none	none	none	none	none	4,619,156.43

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** WESTCHESTER SDD (SD 00092), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	93,304.32	none	none	none	none	none	93,304.32
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	13.92	none	none	none	none	none	13.92
5. Total Taxes Levied on <u>2014</u> Tax Roll	93,318.24	none	none	none	none	none	93,318.24

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	63,053.67	none	none	none	none	none	63,053.67
7. Discounts Allowed	2,520.57	none	none	none	none	none	2,520.57
8. Total Cash Credits on Collections (6 + 7)	65,574.24	none	none	none	none	none	65,574.24
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	27,744.00	none	none	none	none	none	27,744.00
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)	93,318.24	none	none	none	none	none	93,318.24

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** WESTLAKE VILLAGE CDD (SD 00113), Hillsborough County

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

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

**DEBITS**

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

**CREDITS**

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

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

**Tax Collector's Recapitulation of the Tax Roll For** WESTSHORE BUSINESS DISTRICT (SD 00043), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, 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	448,046.37	none	none	448,046.37
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	161.17	none	none	161.17
5. Total Taxes Levied on <u>2014</u> Tax Roll	none	none	none	448,207.54	none	none	448,207.54

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	431,385.96	none	none	431,385.96
7. Discounts Allowed	none	none	none	16,772.19	none	none	16,772.19
8. Total Cash Credits on Collections (6 + 7)	none	none	none	448,158.15	none	none	448,158.15
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	49.39	none	none	49.39
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	448,207.54	none	none	448,207.54

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

**Tax Collector's Recapitulation of the Tax Roll For** WINDEMERE SDD (SD 00010), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	14,400.00	none	none	none	none	none	14,400.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	22.50	none	none	none	none	none	22.50
5. Total Taxes Levied on <u>2014</u> Tax Roll	14,422.50	none	none	none	none	none	14,422.50

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	13,913.51	none	none	none	none	none	13,913.51
7. Discounts Allowed	508.99	none	none	none	none	none	508.99
8. Total Cash Credits on Collections (6 + 7)	14,422.50	none	none	none	none	none	14,422.50
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)	14,422.50	none	none	none	none	none	14,422.50

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