

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

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	35,861,136.98	3,951,320.26	52,029.68	none	none	none	39,864,486.92
2. Plus Additions to the Roll.	11,762.20	none	none	none	none	none	11,762.20
3. Less Subtractions from the Roll Including Rounding Error	-11,833.37	none	none	none	none	none	-11,833.37
4. Interest Collected on Current Roll	36,649.83	936.83	0.26	none	none	none	37,586.92
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>35,897,715.64</u>	<u>3,952,257.09</u>	<u>52,029.94</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>39,902,002.67</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	34,495,679.94	3,748,452.41	49,933.23	none	none	none	38,294,065.58
7. Discounts Allowed	1,287,371.33	146,195.95	2,078.45	none	none	none	1,435,645.73
8. Total Cash Credits on Collections (6 + 7)	35,783,051.27	3,894,648.36	52,011.68	none	none	none	39,729,711.31
9. Warrants Pending	none	23,703.67	none	none	none	none	23,703.67
10. County Tax Sale Certificates	8,874.58	none	none	none	none	none	8,874.58
11. Errors and Insolvencies (under minimum)	81,370.21	32,114.18	none	none	none	none	113,484.39
12. Uncollected Taxes Due to Pending Litigation	17,782.87	2,714.42	none	none	none	none	20,497.29
13. Other Unpaid	6,636.71	-923.54	18.26	none	none	none	5,731.43
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>35,897,715.64</u>	<u>3,952,257.09</u>	<u>52,029.94</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>39,902,002.67</u>

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

Tax Collector's Recapitulation of the Tax Roll For COUNTY M.S.T.U. (200), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	204,801,357.97	23,812,671.70	260,799.76	none	none	none	228,874,829.43
2. Plus Additions to the Roll.	86,378.52	none	none	none	none	none	86,378.52
3. Less Subtractions from the Roll Including Rounding Error	-86,997.16	none	none	none	none	none	-86,997.16
4. Interest Collected on Current Roll	204,749.09	4,987.13	2.43	none	none	none	209,738.65
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>205,005,488.42</u>	<u>23,817,658.83</u>	<u>260,802.19</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>229,083,949.44</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	197,061,207.81	22,614,617.40	250,268.58	none	none	none	219,926,093.79
7. Discounts Allowed	7,373,155.14	891,977.23	10,414.45	none	none	none	8,275,546.82
8. Total Cash Credits on Collections (6 + 7)	204,434,362.95	23,506,594.63	260,683.03	none	none	none	228,201,640.61
9. Warrants Pending	none	128,665.38	none	none	none	none	128,665.38
10. County Tax Sale Certificates	46,766.04	none	none	none	none	none	46,766.04
11. Errors and Insolvencies (under minimum)	382,248.19	171,965.99	none	none	none	none	554,214.18
12. Uncollected Taxes Due to Pending Litigation	125,507.19	16,989.76	none	none	none	none	142,496.95
13. Other Unpaid	16,604.05	-6,556.93	119.16	none	none	none	10,166.28
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>205,005,488.42</u>	<u>23,817,658.83</u>	<u>260,802.19</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>229,083,949.44</u>

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

Tax Collector's Recapitulation of the Tax Roll For COUNTY OPERATING (100), Hillsborough County

Every space must be filled in.
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are not applicable, write "None."

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	445,582,365.59	48,998,015.07	649,764.89	none	none	none	495,230,145.55
2. Plus Additions to the Roll.	146,890.05	none	none	none	none	none	146,890.05
3. Less Subtractions from the Roll Including Rounding Error	-147,779.35	none	none	none	none	none	-147,779.35
4. Interest Collected on Current Roll	455,167.35	11,700.10	3.19	none	none	none	466,870.64
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>446,036,643.64</u>	<u>49,009,715.17</u>	<u>649,768.08</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>495,696,126.89</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	428,594,143.54	46,478,440.87	623,583.03	none	none	none	475,696,167.44
7. Discounts Allowed	16,001,939.44	1,811,854.04	25,956.94	none	none	none	17,839,750.42
8. Total Cash Credits on Collections (6 + 7)	444,596,082.98	48,290,294.91	649,539.97	none	none	none	493,535,917.86
9. Warrants Pending	none	296,022.38	none	none	none	none	296,022.38
10. County Tax Sale Certificates	109,988.72	none	none	none	none	none	109,988.72
11. Errors and Insolvencies (under minimum)	1,026,456.96	401,045.85	none	none	none	none	1,427,502.81
12. Uncollected Taxes Due to Pending Litigation	222,069.54	33,898.56	none	none	none	none	255,968.10
13. Other Unpaid	82,045.44	-11,546.53	228.11	none	none	none	70,727.02
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>446,036,643.64</u>	<u>49,009,715.17</u>	<u>649,768.08</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>495,696,126.89</u>

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

Tax Collector's Recapitulation of the Tax Roll For ENVIRONMENTAL LAND (130), Hillsborough County

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	4,720,027.98	520,072.56	6,848.13	none	none	none	5,246,948.67
2. Plus Additions to the Roll.	1,548.14	none	none	none	none	none	1,548.14
3. Less Subtractions from the Roll Including Rounding Error	-1,557.47	none	none	none	none	none	-1,557.47
4. Interest Collected on Current Roll	4,830.07	123.22	0.03	none	none	none	4,953.32
5. Total Taxes Levied on 2017 Tax Roll	<u>4,724,848.72</u>	<u>520,195.78</u>	<u>6,848.16</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>5,251,892.66</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,540,348.99	493,367.73	6,572.10	none	none	none	5,040,288.82
7. Discounts Allowed	169,407.65	19,241.76	273.65	none	none	none	188,923.06
8. Total Cash Credits on Collections (6 + 7)	4,709,756.64	512,609.49	6,845.75	none	none	none	5,229,211.88
9. Warrants Pending	none	3,120.35	none	none	none	none	3,120.35
10. County Tax Sale Certificates	1,167.83	none	none	none	none	none	1,167.83
11. Errors and Insolvencies (under minimum)	10,709.89	4,227.63	none	none	none	none	14,937.52
12. Uncollected Taxes Due to Pending Litigation	2,340.87	357.30	none	none	none	none	2,698.17
13. Other Unpaid	873.49	-118.99	2.41	none	none	none	756.91
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>4,724,848.72</u>	<u>520,195.78</u>	<u>6,848.16</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>5,251,892.66</u>

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

Tax Collector's Recapitulation of the Tax Roll For HILLS CO TRANSIT AUTHORITY (410), Hillsborough County

Every space must be filled in.
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COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	38,256,136.56	4,122,491.97	53,831.05	none	none	none	42,432,459.58
2. Plus Additions to the Roll.	12,810.27	none	none	none	none	none	12,810.27
3. Less Subtractions from the Roll Including Rounding Error	-12,887.73	none	none	none	none	none	-12,887.73
4. Interest Collected on Current Roll	38,865.55	979.77	0.28	none	none	none	39,845.60
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>38,294,924.65</u>	<u>4,123,471.74</u>	<u>53,831.33</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>42,472,227.72</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	36,798,215.71	3,909,622.10	51,662.71	none	none	none	40,759,500.52
7. Discounts Allowed	1,373,912.46	152,654.43	2,150.58	none	none	none	1,528,717.47
8. Total Cash Credits on Collections (6 + 7)	38,172,128.17	4,062,276.53	53,813.29	none	none	none	42,288,217.99
9. Warrants Pending	none	25,228.55	none	none	none	none	25,228.55
10. County Tax Sale Certificates	9,429.58	none	none	none	none	none	9,429.58
11. Errors and Insolvencies (under minimum)	87,025.87	33,997.57	none	none	none	none	121,023.44
12. Uncollected Taxes Due to Pending Litigation	19,173.59	2,938.77	none	none	none	none	22,112.36
13. Other Unpaid	7,167.44	-969.68	18.04	none	none	none	6,215.80
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>38,294,924.65</u>	<u>4,123,471.74</u>	<u>53,831.33</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>42,472,227.72</u>

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

Tax Collector's Recapitulation of the Tax Roll For LIBRARY-SERVICE (210), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	41,974,486.90	4,488,589.76	60,107.70	none	none	none	46,523,184.36
2. Plus Additions to the Roll.	14,303.89	none	none	none	none	none	14,303.89
3. Less Subtractions from the Roll Including Rounding Error	-14,390.46	none	none	none	none	none	-14,390.46
4. Interest Collected on Current Roll	42,805.98	1,085.31	0.31	none	none	none	43,891.60
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>42,017,206.31</u>	<u>4,489,675.07</u>	<u>60,108.01</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>46,566,989.39</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	40,376,167.41	4,255,587.31	57,686.57	none	none	none	44,689,441.29
7. Discounts Allowed	1,507,334.21	166,006.37	2,401.30	none	none	none	1,675,741.88
8. Total Cash Credits on Collections (6 + 7)	41,883,501.62	4,421,593.68	60,087.87	none	none	none	46,365,183.17
9. Warrants Pending	none	27,924.69	none	none	none	none	27,924.69
10. County Tax Sale Certificates	10,244.14	none	none	none	none	none	10,244.14
11. Errors and Insolvencies (under minimum)	95,871.40	37,958.36	none	none	none	none	133,829.76
12. Uncollected Taxes Due to Pending Litigation	19,586.00	3,281.31	none	none	none	none	22,867.31
13. Other Unpaid	8,003.15	-1,082.97	20.14	none	none	none	6,940.32
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>42,017,206.31</u>	<u>4,489,675.07</u>	<u>60,108.01</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>46,566,989.39</u>

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

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

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,213,330.34	142,559.86	1,544.15	none	none	none	1,357,434.35
2. Plus Additions to the Roll.	511.46	none	none	none	none	none	511.46
3. Less Subtractions from the Roll Including Rounding Error	-515.10	none	none	none	none	none	-515.10
4. Interest Collected on Current Roll	1,213.70	29.52	0.02	none	none	none	1,243.24
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>1,214,540.40</u>	<u>142,589.38</u>	<u>1,544.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,358,673.95</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,167,495.27	135,401.63	1,481.80	none	none	none	1,304,378.70
7. Discounts Allowed	43,703.27	5,343.60	61.66	none	none	none	49,108.53
8. Total Cash Credits on Collections (6 + 7)	1,211,198.54	140,745.23	1,543.46	none	none	none	1,353,487.23
9. Warrants Pending	none	762.03	none	none	none	none	762.03
10. County Tax Sale Certificates	276.84	none	none	none	none	none	276.84
11. Errors and Insolvencies (under minimum)	2,223.75	1,018.44	none	none	none	none	3,242.19
12. Uncollected Taxes Due to Pending Litigation	742.94	100.62	none	none	none	none	843.56
13. Other Unpaid	98.33	-36.94	0.71	none	none	none	62.10
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>1,214,540.40</u>	<u>142,589.38</u>	<u>1,544.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,358,673.95</u>

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

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

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	9,336,711.98	2,086,685.32	34,122.54	11,457,519.84
2. Plus Additions to the Roll.	none	none	none	61.57	none	none	61.57
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-62.63	none	none	-62.63
4. Interest Collected on Current Roll	none	none	none	12,145.38	470.61	none	12,615.99
5. Total Taxes Levied on <u>2017</u> Tax Roll	none	none	none	9,348,856.30	2,087,155.93	34,122.54	11,470,134.77

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	8,995,834.21	1,993,347.67	31,352.47	11,020,534.35
7. Discounts Allowed	none	none	none	328,590.34	75,787.25	1,303.96	405,681.55
8. Total Cash Credits on Collections (6 + 7)	none	none	none	9,324,424.55	2,069,134.92	32,656.43	11,426,215.90
9. Warrants Pending	none	none	none	none	6,855.40	none	6,855.40
10. County Tax Sale Certificates	none	none	none	2,741.78	none	none	2,741.78
11. Errors and Insolvencies (under minimum)	none	none	none	18,656.37	11,370.76	none	30,027.13
12. Uncollected Taxes Due to Pending Litigation	none	none	none	2,305.36	215.91	none	2,521.27
13. Other Unpaid	none	none	none	728.24	-421.06	1,466.11	1,773.29
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	9,348,856.30	2,087,155.93	34,122.54	11,470,134.77

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	10,159,012.70	1,120,862.51	14,739.27	none	none	none	11,294,614.48
2. Plus Additions to the Roll.	3,332.07	none	none	none	none	none	3,332.07
3. Less Subtractions from the Roll Including Rounding Error	-3,352.24	none	none	none	none	none	-3,352.24
4. Interest Collected on Current Roll	10,388.25	265.82	0.07	none	none	none	10,654.14
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>10,169,380.78</u>	<u>1,121,128.33</u>	<u>14,739.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>11,305,248.45</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,772,234.95	1,063,245.83	14,145.40	none	none	none	10,849,626.18
7. Discounts Allowed	364,663.40	41,463.12	588.77	none	none	none	406,715.29
8. Total Cash Credits on Collections (6 + 7)	10,136,898.35	1,104,708.95	14,734.17	none	none	none	11,256,341.47
9. Warrants Pending	none	6,803.72	none	none	none	none	6,803.72
10. County Tax Sale Certificates	2,514.04	none	none	none	none	none	2,514.04
11. Errors and Insolvencies (under minimum)	23,051.00	9,106.44	none	none	none	none	32,157.44
12. Uncollected Taxes Due to Pending Litigation	5,037.29	768.95	none	none	none	none	5,806.24
13. Other Unpaid	1,880.10	-259.73	5.17	none	none	none	1,625.54
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>10,169,380.78</u>	<u>1,121,128.33</u>	<u>14,739.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>11,305,248.45</u>

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

Tax Collector's Recapitulation of the Tax Roll For SCHOOL - LOCAL (320), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	192,756,551.63	19,356,207.41	254,876.45	none	none	none	212,367,635.49
2. Plus Additions to the Roll.	58,412.10	none	none	none	none	none	58,412.10
3. Less Subtractions from the Roll Including Rounding Error	-58,782.64	none	none	none	none	none	-58,782.64
4. Interest Collected on Current Roll	197,017.47	4,589.57	1.25	none	none	none	201,608.29
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>192,953,198.56</u>	<u>19,360,796.98</u>	<u>254,877.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>212,568,873.24</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	185,427,696.69	18,362,429.41	244,606.32	none	none	none	204,034,732.42
7. Discounts Allowed	6,916,360.58	716,168.37	10,181.90	none	none	none	7,642,710.85
8. Total Cash Credits on Collections (6 + 7)	192,344,057.27	19,078,597.78	254,788.22	none	none	none	211,677,443.27
9. Warrants Pending	none	116,115.43	none	none	none	none	116,115.43
10. County Tax Sale Certificates	48,217.73	none	none	none	none	none	48,217.73
11. Errors and Insolvencies (under minimum)	437,017.90	157,314.43	none	none	none	none	594,332.33
12. Uncollected Taxes Due to Pending Litigation	89,958.64	13,297.07	none	none	none	none	103,255.71
13. Other Unpaid	33,947.02	-4,527.73	89.48	none	none	none	29,508.77
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>192,953,198.56</u>	<u>19,360,796.98</u>	<u>254,877.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>212,568,873.24</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 SCHOOL - STATE (330), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	372,822,720.03	37,472,568.15	492,972.66	none	none	none	410,788,260.84
2. Plus Additions to the Roll.	112,978.56	none	none	none	none	none	112,978.56
3. Less Subtractions from the Roll Including Rounding Error	-113,695.29	none	none	none	none	none	-113,695.29
4. Interest Collected on Current Roll	381,062.94	8,885.49	2.42	none	none	none	389,950.85
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>373,203,066.24</u>	<u>37,481,453.64</u>	<u>492,975.08</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>411,177,494.96</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	358,647,474.24	35,547,144.21	473,108.58	none	none	none	394,667,727.03
7. Discounts Allowed	13,377,414.39	1,386,248.45	19,693.43	none	none	none	14,783,356.27
8. Total Cash Credits on Collections (6 + 7)	372,024,888.63	36,933,392.66	492,802.01	none	none	none	409,451,083.30
9. Warrants Pending	none	226,617.85	none	none	none	none	226,617.85
10. County Tax Sale Certificates	93,260.75	none	none	none	none	none	93,260.75
11. Errors and Insolvencies (under minimum)	845,263.74	304,483.94	none	none	none	none	1,149,747.68
12. Uncollected Taxes Due to Pending Litigation	173,994.10	25,718.63	none	none	none	none	199,712.73
13. Other Unpaid	65,659.02	-8,759.44	173.07	none	none	none	57,072.65
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>373,203,066.24</u>	<u>37,481,453.64</u>	<u>492,975.08</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>411,177,494.96</u>

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

Tax Collector's Recapitulation of the Tax Roll For TAMPA CITY (600), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property (1)	Personal Property (2)	Centrally Assessed Property (3)	Real Property (4)	Personal Property (5)	Centrally Assessed Property (6)	Real, Personal, and Centrally Assessed Property (7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	175,067,478.00	15,714,704.79	298,236.92	191,080,419.71
2. Plus Additions to the Roll.	none	none	none	36,466.81	none	none	36,466.81
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-36,551.08	none	none	-36,551.08
4. Interest Collected on Current Roll	none	none	none	184,097.79	4,984.51	none	189,082.30
5. Total Taxes Levied on 2017 Tax Roll	none	none	none	175,251,491.52	15,719,689.30	298,236.92	191,269,417.74
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	168,301,215.56	14,841,732.92	286,260.62	183,429,209.10
7. Discounts Allowed	none	none	none	6,264,246.48	564,148.14	11,921.45	6,840,316.07
8. Total Cash Credits on Collections (6 + 7)	none	none	none	174,565,462.04	15,405,881.06	298,182.07	190,269,525.17
9. Warrants Pending	none	none	none	none	126,293.43	none	126,293.43
10. County Tax Sale Certificates	none	none	none	47,119.67	none	none	47,119.67
11. Errors and Insolvencies (under minimum)	none	none	none	533,813.65	177,884.23	none	711,697.88
12. Uncollected Taxes Due to Pending Litigation	none	none	none	39,673.13	12,374.56	none	52,047.69
13. Other Unpaid	none	none	none	65,423.03	-2,743.98	54.85	62,733.90
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	175,251,491.52	15,719,689.30	298,236.92	191,269,417.74

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

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

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	9,225,360.98	1,426,966.08	none	10,652,327.06
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	7,410.61	106.00	none	7,516.61
5. Total Taxes Levied on <u>2017</u> Tax Roll	none	none	none	9,232,771.59	1,427,072.08	none	10,659,843.67

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	8,856,971.31	1,368,631.79	none	10,225,603.10
7. Discounts Allowed	none	none	none	333,481.13	55,389.80	none	388,870.93
8. Total Cash Credits on Collections (6 + 7)	none	none	none	9,190,452.44	1,424,021.59	none	10,614,474.03
9. Warrants Pending	none	none	none	none	3,035.35	none	3,035.35
10. County Tax Sale Certificates	none	none	none	3,399.27	none	none	3,399.27
11. Errors and Insolvencies (under minimum)	none	none	none	16,214.40	15.23	none	16,229.63
12. Uncollected Taxes Due to Pending Litigation	none	none	none	22,705.48	none	none	22,705.48
13. Other Unpaid	none	none	none	none	-0.09	none	-0.09
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	9,232,771.59	1,427,072.08	none	10,659,843.67

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 WATER MANAGEMENT (500), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	24,467,605.86	2,698,032.49	35,499.05	none	none	none	27,201,137.40
2. Plus Additions to the Roll.	8,025.16	none	none	none	none	none	8,025.16
3. Less Subtractions from the Roll Including Rounding Error	-8,073.72	none	none	none	none	none	-8,073.72
4. Interest Collected on Current Roll	25,001.60	639.91	0.17	none	none	none	25,641.68
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>24,492,558.90</u>	<u>2,698,672.40</u>	<u>35,499.22</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>27,226,730.52</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	23,536,057.79	2,559,419.34	34,068.65	none	none	none	26,129,545.78
7. Discounts Allowed	878,267.49	99,813.04	1,418.10	none	none	none	979,498.63
8. Total Cash Credits on Collections (6 + 7)	24,414,325.28	2,659,232.38	35,486.75	none	none	none	27,109,044.41
9. Warrants Pending	none	16,293.98	none	none	none	none	16,293.98
10. County Tax Sale Certificates	6,055.00	none	none	none	none	none	6,055.00
11. Errors and Insolvencies (under minimum)	55,517.66	21,923.26	none	none	none	none	77,440.92
12. Uncollected Taxes Due to Pending Litigation	12,132.83	1,852.06	none	none	none	none	13,984.89
13. Other Unpaid	4,528.13	-629.28	12.47	none	none	none	3,911.32
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>24,492,558.90</u>	<u>2,698,672.40</u>	<u>35,499.22</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>27,226,730.52</u>

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