

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	18.00	none	none	none	none	none	18.00
5. Total Taxes Levied on <u>2016</u> Tax Roll	14,418.00	none	none	none	none	none	14,418.00

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	13,912.20	none	none	none	none	none	13,912.20
7. Discounts Allowed	505.80	none	none	none	none	none	505.80
8. Total Cash Credits on Collections (6 + 7)	14,418.00	none	none	none	none	none	14,418.00
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)	14,418.00	none	none	none	none	none	14,418.00

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 WYNNMERE EAST CDD (SD 00139), 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	616,104.39	none	none	none	none	none	616,104.39
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	223.93	none	none	none	none	none	223.93
5. Total Taxes Levied on <u>2016</u> Tax Roll	<u>616,328.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>616,328.32</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	592,169.59	none	none	none	none	none	592,169.59
7. Discounts Allowed	24,158.73	none	none	none	none	none	24,158.73
8. Total Cash Credits on Collections (6 + 7)	616,328.32	none	none	none	none	none	616,328.32
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)	<u>616,328.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>616,328.32</u>

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For WYNNMERE WEST CDD (SD 00133), 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	619,545.81	none	none	none	none	none	619,545.81
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>2016</u> Tax Roll	<u>619,545.81</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>619,545.81</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	594,802.24	none	none	none	none	none	594,802.24
7. Discounts Allowed	24,743.57	none	none	none	none	none	24,743.57
8. Total Cash Credits on Collections (6 + 7)	619,545.81	none	none	none	none	none	619,545.81
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>619,545.81</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>619,545.81</u>

I certify that the information contained herein is accurate and correct to the best of my
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Tax Collector's Recapitulation of the Tax Roll For All Non-ad valorem districts, 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	193,810,552.39	none	none	25,394,458.74	none	none	219,205,011.13
2. Plus Additions to the Roll.	485,448.60	none	none	1,915.24	none	none	487,363.84
3. Less Subtractions from the Roll Including Rounding Error	-485,418.60	none	none	-1,915.24	none	none	-487,333.84
4. Interest Collected on Current Roll	194,340.31	none	none	42,434.67	none	none	236,774.98
5. Total Taxes Levied on <u>2016</u> Tax Roll	<u>194,004,922.70</u>	<u>none</u>	<u>none</u>	<u>25,436,893.41</u>	<u>none</u>	<u>none</u>	<u>219,441,816.11</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	186,395,909.06	none	none	24,514,306.75	none	none	210,910,215.81
7. Discounts Allowed	6,933,495.52	none	none	862,037.87	none	none	7,795,533.39
8. Total Cash Credits on Collections (6 + 7)	193,329,404.58	none	none	25,376,344.62	none	none	218,705,749.20
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	124,614.25	none	none	34,113.22	none	none	158,727.47
11. Errors and Insolvencies (under minimum)	472,181.49	none	none	15,865.02	none	none	488,046.51
12. Uncollected Taxes Due to Pending Litigation	58,930.11	none	none	8,199.67	none	none	67,129.78
13. Other Unpaid	19,792.27	none	none	2,370.88	none	none	22,163.15
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>194,004,922.70</u>	<u>none</u>	<u>none</u>	<u>25,436,893.41</u>	<u>none</u>	<u>none</u>	<u>219,441,816.11</u>

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