

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	39,521,345.26	4,201,180.40	53,871.10	none	none	none	43,776,396.76
2. Plus Additions to the Roll.	18,510.94	none	none	none	none	none	18,510.94
3. Less Subtractions from the Roll Including Rounding Error	-18,799.22	none	none	none	none	none	-18,799.22
4. Interest Collected on Current Roll	42,479.33	1,412.42	none	none	none	none	43,891.75
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>39,563,536.31</u>	<u>4,202,592.82</u>	<u>53,871.10</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>43,820,000.23</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	38,047,462.27	3,913,312.88	51,721.82	none	none	none	42,012,496.97
7. Discounts Allowed	1,418,074.92	152,084.07	2,145.67	none	none	none	1,572,304.66
8. Total Cash Credits on Collections (6 + 7)	39,465,537.19	4,065,396.95	53,867.49	none	none	none	43,584,801.63
9. Warrants Pending	none	47,377.24	none	none	none	none	47,377.24
10. County Tax Sale Certificates	3,132.70	none	none	none	none	none	3,132.70
11. Errors and Insolvencies (under minimum)	84,630.63	85,602.81	1.77	none	none	none	170,235.21
12. Uncollected Taxes Due to Pending Litigation	4,293.14	2,365.02	none	none	none	none	6,658.16
13. Other Unpaid	5,942.65	1,850.80	1.84	none	none	none	7,795.29
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>39,563,536.31</u>	<u>4,202,592.82</u>	<u>53,871.10</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>43,820,000.23</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	225,485,433.80	25,173,581.10	269,608.98	none	none	none	250,928,623.88
2. Plus Additions to the Roll.	105,614.24	none	none	none	none	none	105,614.24
3. Less Subtractions from the Roll Including Rounding Error	-108,252.80	none	none	none	none	none	-108,252.80
4. Interest Collected on Current Roll	238,294.69	6,174.88	none	none	none	none	244,469.57
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>225,721,089.93</u>	<u>25,179,755.98</u>	<u>269,608.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>251,170,454.89</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	217,110,050.72	23,518,895.99	258,867.41	none	none	none	240,887,814.12
7. Discounts Allowed	8,108,326.20	927,674.65	10,724.67	none	none	none	9,046,725.52
8. Total Cash Credits on Collections (6 + 7)	225,218,376.92	24,446,570.64	269,592.08	none	none	none	249,934,539.64
9. Warrants Pending	none	291,981.87	none	none	none	none	291,981.87
10. County Tax Sale Certificates	16,196.09	none	none	none	none	none	16,196.09
11. Errors and Insolvencies (under minimum)	455,325.89	422,627.64	3.61	none	none	none	877,957.14
12. Uncollected Taxes Due to Pending Litigation	19,896.44	13,852.29	none	none	none	none	33,748.73
13. Other Unpaid	11,294.59	4,723.54	13.29	none	none	none	16,031.42
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>225,721,089.93</u>	<u>25,179,755.98</u>	<u>269,608.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>251,170,454.89</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 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	491,449,524.38	52,445,204.76	672,760.34	none	none	none	544,567,489.48
2. Plus Additions to the Roll.	231,170.08	none	none	none	none	none	231,170.08
3. Less Subtractions from the Roll Including Rounding Error	-234,771.19	none	none	none	none	none	-234,771.19
4. Interest Collected on Current Roll	527,971.07	17,639.20	none	none	none	none	545,610.27
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>491,973,894.34</u>	<u>52,462,843.96</u>	<u>672,760.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>545,109,498.64</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	473,109,850.03	48,870,797.86	645,919.79	none	none	none	522,626,567.68
7. Discounts Allowed	17,637,192.26	1,899,276.15	26,795.67	none	none	none	19,563,264.08
8. Total Cash Credits on Collections (6 + 7)	490,747,042.29	50,770,074.01	672,715.46	none	none	none	542,189,831.76
9. Warrants Pending	none	583,082.73	none	none	none	none	583,082.73
10. County Tax Sale Certificates	38,561.30	none	none	none	none	none	38,561.30
11. Errors and Insolvencies (under minimum)	1,060,462.03	1,057,051.60	21.82	none	none	none	2,117,535.45
12. Uncollected Taxes Due to Pending Litigation	53,614.71	29,535.12	none	none	none	none	83,149.83
13. Other Unpaid	74,214.01	23,100.50	23.06	none	none	none	97,337.57
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>491,973,894.34</u>	<u>52,462,843.96</u>	<u>672,760.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>545,109,498.64</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	5,201,779.30	552,958.91	7,090.46	none	none	none	5,761,828.67
2. Plus Additions to the Roll.	2,436.44	none	none	none	none	none	2,436.44
3. Less Subtractions from the Roll Including Rounding Error	-2,474.38	none	none	none	none	none	-2,474.38
4. Interest Collected on Current Roll	5,596.01	186.05	none	none	none	none	5,782.06
5. Total Taxes Levied on 2018 Tax Roll	<u>5,207,337.37</u>	<u>553,144.96</u>	<u>7,090.46</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>5,767,572.79</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,007,814.11	515,067.07	6,807.65	none	none	none	5,529,688.83
7. Discounts Allowed	186,624.44	20,016.65	282.34	none	none	none	206,923.43
8. Total Cash Credits on Collections (6 + 7)	5,194,438.55	535,083.72	7,089.99	none	none	none	5,736,612.26
9. Warrants Pending	none	6,236.63	none	none	none	none	6,236.63
10. County Tax Sale Certificates	412.23	none	none	none	none	none	412.23
11. Errors and Insolvencies (under minimum)	11,139.34	11,267.58	0.23	none	none	none	22,407.15
12. Uncollected Taxes Due to Pending Litigation	565.08	311.28	none	none	none	none	876.36
13. Other Unpaid	782.17	245.75	0.24	none	none	none	1,028.16
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>5,207,337.37</u>	<u>553,144.96</u>	<u>7,090.46</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>5,767,572.79</u>

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

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

Every space must be filled in.
Where there are spaces that
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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	42,164,398.87	4,376,108.84	55,706.83	none	none	none	46,596,214.54
2. Plus Additions to the Roll.	20,168.75	none	none	none	none	none	20,168.75
3. Less Subtractions from the Roll Including Rounding Error	-20,482.94	none	none	none	none	none	-20,482.94
4. Interest Collected on Current Roll	45,227.66	1,348.84	none	none	none	none	46,576.50
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>42,209,312.34</u>	<u>4,377,457.68</u>	<u>55,706.83</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>46,642,476.85</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	40,591,448.38	4,079,888.38	53,485.05	none	none	none	44,724,821.81
7. Discounts Allowed	1,513,805.70	158,600.59	2,219.22	none	none	none	1,674,625.51
8. Total Cash Credits on Collections (6 + 7)	42,105,254.08	4,238,488.97	55,704.27	none	none	none	46,399,447.32
9. Warrants Pending	none	50,837.88	none	none	none	none	50,837.88
10. County Tax Sale Certificates	2,984.72	none	none	none	none	none	2,984.72
11. Errors and Insolvencies (under minimum)	89,920.89	83,537.70	0.55	none	none	none	173,459.14
12. Uncollected Taxes Due to Pending Litigation	4,677.76	2,576.91	none	none	none	none	7,254.67
13. Other Unpaid	6,474.89	2,016.22	2.01	none	none	none	8,493.12
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>42,209,312.34</u>	<u>4,377,457.68</u>	<u>55,706.83</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>46,642,476.85</u>

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

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

Every space must be filled in.
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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	46,258,301.53	4,749,295.74	62,202.20	none	none	none	51,069,799.47
2. Plus Additions to the Roll.	22,520.38	none	none	none	none	none	22,520.38
3. Less Subtractions from the Roll Including Rounding Error	-22,871.22	none	none	none	none	none	-22,871.22
4. Interest Collected on Current Roll	49,871.29	1,489.10	none	none	none	none	51,360.39
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>46,307,821.98</u>	<u>4,750,784.84</u>	<u>62,202.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>51,120,809.02</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	44,534,155.68	4,425,020.45	59,721.31	none	none	none	49,018,897.44
7. Discounts Allowed	1,660,735.50	171,797.06	2,478.03	none	none	none	1,835,010.59
8. Total Cash Credits on Collections (6 + 7)	46,194,891.18	4,596,817.51	62,199.34	none	none	none	50,853,908.03
9. Warrants Pending	none	56,079.25	none	none	none	none	56,079.25
10. County Tax Sale Certificates	3,272.16	none	none	none	none	none	3,272.16
11. Errors and Insolvencies (under minimum)	99,211.99	92,759.59	0.61	none	none	none	191,972.19
12. Uncollected Taxes Due to Pending Litigation	3,306.50	2,877.29	none	none	none	none	6,183.79
13. Other Unpaid	7,140.15	2,251.20	2.25	none	none	none	9,393.60
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>46,307,821.98</u>	<u>4,750,784.84</u>	<u>62,202.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>51,120,809.02</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	1,335,101.61	149,140.01	1,596.27	none	none	none	1,485,837.89
2. Plus Additions to the Roll.	625.31	none	none	none	none	none	625.31
3. Less Subtractions from the Roll Including Rounding Error	-640.93	none	none	none	none	none	-640.93
4. Interest Collected on Current Roll	1,411.55	36.62	none	none	none	none	1,448.17
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>1,336,497.54</u>	<u>149,176.63</u>	<u>1,596.27</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,487,270.44</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,285,487.63	139,248.00	1,532.66	none	none	none	1,426,268.29
7. Discounts Allowed	48,033.44	5,492.37	63.51	none	none	none	53,589.32
8. Total Cash Credits on Collections (6 + 7)	1,333,521.07	144,740.37	1,596.17	none	none	none	1,479,857.61
9. Warrants Pending	none	1,768.22	none	none	none	none	1,768.22
10. County Tax Sale Certificates	95.77	none	none	none	none	none	95.77
11. Errors and Insolvencies (under minimum)	2,696.04	2,556.72	0.02	none	none	none	5,252.78
12. Uncollected Taxes Due to Pending Litigation	117.78	82.02	none	none	none	none	199.80
13. Other Unpaid	66.88	29.30	0.08	none	none	none	96.26
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>1,336,497.54</u>	<u>149,176.63</u>	<u>1,596.27</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,487,270.44</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 PLANT CITY CITY (800), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	10,250,470.22	2,296,698.24	35,623.46	12,582,791.92
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	12,071.57	2,056.81	none	14,128.38
5. Total Taxes Levied on <u>2018</u> Tax Roll	none	none	none	10,262,541.79	2,298,755.05	35,623.46	12,596,920.30

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	9,874,059.89	2,097,484.56	34,194.17	12,005,738.62
7. Discounts Allowed	none	none	none	357,400.53	81,213.60	1,413.75	440,027.88
8. Total Cash Credits on Collections (6 + 7)	none	none	none	10,231,460.42	2,178,698.16	35,607.92	12,445,766.50
9. Warrants Pending	none	none	none	none	8,975.64	none	8,975.64
10. County Tax Sale Certificates	none	none	none	4,901.22	none	none	4,901.22
11. Errors and Insolvencies (under minimum)	none	none	none	26,180.15	111,081.30	15.54	137,276.99
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	-0.05	none	-0.05
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	10,262,541.79	2,298,755.05	35,623.46	12,596,920.30

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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	9,904,213.49	1,054,299.26	13,500.01	none	none	none	10,972,012.76
2. Plus Additions to the Roll.	4,638.76	none	none	none	none	none	4,638.76
3. Less Subtractions from the Roll Including Rounding Error	-4,711.06	none	none	none	none	none	-4,711.06
4. Interest Collected on Current Roll	10,650.02	362.43	none	none	none	none	11,012.45
5. Total Taxes Levied on <u>2018</u> Tax Roll	9,914,791.21	1,054,661.69	13,500.01	none	none	none	10,982,952.91

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,534,984.49	981,677.60	12,961.38	none	none	none	10,529,623.47
7. Discounts Allowed	355,248.44	38,130.83	537.73	none	none	none	393,917.00
8. Total Cash Credits on Collections (6 + 7)	9,890,232.93	1,019,808.43	13,499.11	none	none	none	10,923,540.47
9. Warrants Pending	none	12,199.61	none	none	none	none	12,199.61
10. County Tax Sale Certificates	785.08	none	none	none	none	none	785.08
11. Errors and Insolvencies (under minimum)	21,208.04	21,565.12	0.44	none	none	none	42,773.60
12. Uncollected Taxes Due to Pending Litigation	1,075.95	592.69	none	none	none	none	1,668.64
13. Other Unpaid	1,489.21	495.84	0.46	none	none	none	1,985.51
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	9,914,791.21	1,054,661.69	13,500.01	none	none	none	10,982,952.91

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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	212,802,929.13	20,580,181.60	263,896.64	none	none	none	233,647,007.37
2. Plus Additions to the Roll.	94,945.66	none	none	none	none	none	94,945.66
3. Less Subtractions from the Roll Including Rounding Error	-96,579.25	none	none	none	none	none	-96,579.25
4. Interest Collected on Current Roll	231,347.80	6,918.95	none	none	none	none	238,266.75
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>213,032,643.34</u>	<u>20,587,100.55</u>	<u>263,896.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>233,883,640.53</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	204,878,287.68	19,170,024.38	253,368.17	none	none	none	224,301,680.23
7. Discounts Allowed	7,627,510.79	745,009.37	10,510.85	none	none	none	8,383,031.01
8. Total Cash Credits on Collections (6 + 7)	212,505,798.47	19,915,033.75	263,879.02	none	none	none	232,684,711.24
9. Warrants Pending	none	232,081.68	none	none	none	none	232,081.68
10. County Tax Sale Certificates	17,966.80	none	none	none	none	none	17,966.80
11. Errors and Insolvencies (under minimum)	456,375.63	419,337.18	8.57	none	none	none	875,721.38
12. Uncollected Taxes Due to Pending Litigation	22,183.28	11,585.43	none	none	none	none	33,768.71
13. Other Unpaid	30,319.16	9,062.51	9.05	none	none	none	39,390.72
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>213,032,643.34</u>	<u>20,587,100.55</u>	<u>263,896.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>233,883,640.53</u>

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

Tax Collector's Recapitulation of the Tax Roll For 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	394,367,169.82	38,163,385.63	489,053.94	none	none	none	433,019,609.39
2. Plus Additions to the Roll.	175,953.56	none	none	none	none	none	175,953.56
3. Less Subtractions from the Roll Including Rounding Error	-178,980.95	none	none	none	none	none	-178,980.95
4. Interest Collected on Current Roll	428,737.27	12,970.14	none	none	none	none	441,707.41
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>394,792,879.70</u>	<u>38,176,355.77</u>	<u>489,053.94</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>433,458,289.41</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	379,681,173.88	35,541,848.40	469,542.62	none	none	none	415,692,564.90
7. Discounts Allowed	14,135,355.68	1,380,919.83	19,478.68	none	none	none	15,535,754.19
8. Total Cash Credits on Collections (6 + 7)	393,816,529.56	36,922,768.23	489,021.30	none	none	none	431,228,319.09
9. Warrants Pending	none	435,945.16	none	none	none	none	435,945.16
10. County Tax Sale Certificates	33,296.24	none	none	none	none	none	33,296.24
11. Errors and Insolvencies (under minimum)	845,756.43	778,941.27	15.87	none	none	none	1,624,713.57
12. Uncollected Taxes Due to Pending Litigation	41,109.88	21,470.15	none	none	none	none	62,580.03
13. Other Unpaid	56,187.59	17,230.96	16.77	none	none	none	73,435.32
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>394,792,879.70</u>	<u>38,176,355.77</u>	<u>489,053.94</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>433,458,289.41</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	193,642,818.26	17,059,488.45	309,024.44	211,011,331.15
2. Plus Additions to the Roll.	none	none	none	100,527.86	none	none	100,527.86
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-100,684.30	none	none	-100,684.30
4. Interest Collected on Current Roll	none	none	none	215,390.19	7,793.04	none	223,183.23
5. Total Taxes Levied on 2018 Tax Roll	none	none	none	193,858,052.01	17,067,281.49	309,024.44	211,234,357.94
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	186,380,442.87	15,824,962.22	296,683.21	202,502,088.30
7. Discounts Allowed	none	none	none	6,934,232.22	593,715.87	12,333.46	7,540,281.55
8. Total Cash Credits on Collections (6 + 7)	none	none	none	193,314,675.09	16,418,678.09	309,016.67	210,042,369.85
9. Warrants Pending	none	none	none	none	199,598.36	none	199,598.36
10. County Tax Sale Certificates	none	none	none	13,010.68	none	none	13,010.68
11. Errors and Insolvencies (under minimum)	none	none	none	458,473.20	418,600.53	1.65	877,075.38
12. Uncollected Taxes Due to Pending Litigation	none	none	none	8,530.64	12,334.89	none	20,865.53
13. Other Unpaid	none	none	none	63,362.40	18,069.62	6.12	81,438.14
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	193,858,052.01	17,067,281.49	309,024.44	211,234,357.94

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	9,636,097.53	1,613,194.84	none	11,249,292.37
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	7,480.78	201.33	none	7,682.11
5. Total Taxes Levied on <u>2018</u> Tax Roll	none	none	none	9,643,578.31	1,613,396.17	none	11,256,974.48

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	9,258,205.35	1,536,962.73	none	10,795,168.08
7. Discounts Allowed	none	none	none	347,099.53	62,345.74	none	409,445.27
8. Total Cash Credits on Collections (6 + 7)	none	none	none	9,605,304.88	1,599,308.47	none	11,204,613.35
9. Warrants Pending	none	none	none	none	8,022.29	none	8,022.29
10. County Tax Sale Certificates	none	none	none	710.14	none	none	710.14
11. Errors and Insolvencies (under minimum)	none	none	none	14,007.44	6,065.50	none	20,072.94
12. Uncollected Taxes Due to Pending Litigation	none	none	none	22,502.72	none	none	22,502.72
13. Other Unpaid	none	none	none	1,053.13	-0.09	none	1,053.04
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	9,643,578.31	1,613,396.17	none	11,256,974.48

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	25,449,168.57	2,707,097.61	34,689.21	none	none	none	28,190,955.39
2. Plus Additions to the Roll.	11,919.73	none	none	none	none	none	11,919.73
3. Less Subtractions from the Roll Including Rounding Error	-12,105.40	none	none	none	none	none	-12,105.40
4. Interest Collected on Current Roll	27,354.30	920.19	none	none	none	none	28,274.49
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>25,476,337.20</u>	<u>2,708,017.80</u>	<u>34,689.21</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>28,219,044.21</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	24,500,049.58	2,521,131.21	33,305.29	none	none	none	27,054,486.08
7. Discounts Allowed	913,182.63	97,953.19	1,381.62	none	none	none	1,012,517.44
8. Total Cash Credits on Collections (6 + 7)	25,413,232.21	2,619,084.40	34,686.91	none	none	none	28,067,003.52
9. Warrants Pending	none	30,919.47	none	none	none	none	30,919.47
10. County Tax Sale Certificates	2,017.23	none	none	none	none	none	2,017.23
11. Errors and Insolvencies (under minimum)	54,496.58	55,261.94	1.11	none	none	none	109,759.63
12. Uncollected Taxes Due to Pending Litigation	2,764.48	1,522.90	none	none	none	none	4,287.38
13. Other Unpaid	3,826.70	1,229.09	1.19	none	none	none	5,056.98
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>25,476,337.20</u>	<u>2,708,017.80</u>	<u>34,689.21</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>28,219,044.21</u>

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