

Tax Collector's Recapitulation of the Tax Roll For ARBOR GREENE CDD (SD 00053), 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	2,695,510.29	none	none	none	none	none	2,695,510.29
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	1,616.22	none	none	none	none	none	1,616.22
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>2,697,126.51</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,697,126.51</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,595,743.55	none	none	none	none	none	2,595,743.55
7. Discounts Allowed	99,670.28	none	none	none	none	none	99,670.28
8. Total Cash Credits on Collections (6 + 7)	2,695,413.83	none	none	none	none	none	2,695,413.83
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,712.68	none	none	none	none	none	1,712.68
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>2,697,126.51</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,697,126.51</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 ARLINGTON SDD (SD 00038), 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	6,825.00	none	none	none	none	none	6,825.00
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	5.85	none	none	none	none	none	5.85
5. Total Taxes Levied on <u>2015</u> Tax Roll	6,830.85	none	none	none	none	none	6,830.85

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,573.45	none	none	none	none	none	6,573.45
7. Discounts Allowed	257.40	none	none	none	none	none	257.40
8. Total Cash Credits on Collections (6 + 7)	6,830.85	none	none	none	none	none	6,830.85
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	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)	6,830.85	none	none	none	none	none	6,830.85

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Tax Collector's Recapitulation of the Tax Roll For AVELAR CREEK CDD (SD 00094), 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	743,501.02	none	none	none	none	none	743,501.02
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	81.56	none	none	none	none	none	81.56
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>743,582.58</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>743,582.58</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	714,699.29	none	none	none	none	none	714,699.29
7. Discounts Allowed	28,883.29	none	none	none	none	none	28,883.29
8. Total Cash Credits on Collections (6 + 7)	743,582.58	none	none	none	none	none	743,582.58
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>743,582.58</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>743,582.58</u>

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Tax Collector's Recapitulation of the Tax Roll For BAHIA LAKES CDD (SD 00101), 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	543,361.11	none	none	none	none	none	543,361.11
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	186.06	none	none	none	none	none	186.06
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>543,547.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>543,547.17</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	522,481.06	none	none	none	none	none	522,481.06
7. Discounts Allowed	21,066.11	none	none	none	none	none	21,066.11
8. Total Cash Credits on Collections (6 + 7)	543,547.17	none	none	none	none	none	543,547.17
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>543,547.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>543,547.17</u>

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For BALLENTRAE HILLSBOROUGH CDD (SD 00132), 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	778,769.54	none	none	none	none	none	778,769.54
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	117.77	none	none	none	none	none	117.77
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>778,887.31</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>778,887.31</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	748,619.37	none	none	none	none	none	748,619.37
7. Discounts Allowed	30,267.94	none	none	none	none	none	30,267.94
8. Total Cash Credits on Collections (6 + 7)	778,887.31	none	none	none	none	none	778,887.31
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>778,887.31</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>778,887.31</u>

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Tax Collector's Recapitulation of the Tax Roll For BAY CREST PARK SDD (SD 00008), 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	70,200.00	none	none	none	none	none	70,200.00
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	97.31	none	none	none	none	none	97.31
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>70,297.31</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>70,297.31</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	67,844.53	none	none	none	none	none	67,844.53
7. Discounts Allowed	2,452.78	none	none	none	none	none	2,452.78
8. Total Cash Credits on Collections (6 + 7)	70,297.31	none	none	none	none	none	70,297.31
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>70,297.31</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>70,297.31</u>

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Tax Collector's Recapitulation of the Tax Roll For BEACON MEADOWS SDD (SD 00013), 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	25,600.00	none	none	none	none	none	25,600.00
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	6.00	none	none	none	none	none	6.00
5. Total Taxes Levied on <u>2015</u> Tax Roll	25,606.00	none	none	none	none	none	25,606.00

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	24,654.36	none	none	none	none	none	24,654.36
7. Discounts Allowed	951.64	none	none	none	none	none	951.64
8. Total Cash Credits on Collections (6 + 7)	25,606.00	none	none	none	none	none	25,606.00
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)	25,606.00	none	none	none	none	none	25,606.00

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Tax Collector's Recapitulation of the Tax Roll For BELMONT CDD (SD 00099), 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	838,163.00	none	none	none	none	none	838,163.00
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	141.03	none	none	none	none	none	141.03
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>838,304.03</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>838,304.03</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	808,201.31	none	none	none	none	none	808,201.31
7. Discounts Allowed	30,102.72	none	none	none	none	none	30,102.72
8. Total Cash Credits on Collections (6 + 7)	838,304.03	none	none	none	none	none	838,304.03
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)	<u>838,304.03</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>838,304.03</u>

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Tax Collector's Recapitulation of the Tax Roll For BLOOMINGDALE OAKS SDD (SD 00031), 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	12,950.00	none	none	none	none	none	12,950.00
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	2.10	none	none	none	none	none	2.10
5. Total Taxes Levied on <u>2015</u> Tax Roll	12,952.10	none	none	none	none	none	12,952.10

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	12,469.46	none	none	none	none	none	12,469.46
7. Discounts Allowed	482.64	none	none	none	none	none	482.64
8. Total Cash Credits on Collections (6 + 7)	12,952.10	none	none	none	none	none	12,952.10
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)	12,952.10	none	none	none	none	none	12,952.10

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For BLOOMINGDALE SDD (SD 00006), 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	650,390.00	none	none	none	none	none	650,390.00
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	532.02	none	none	none	none	none	532.02
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>650,922.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>650,922.02</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	626,607.25	none	none	none	none	none	626,607.25
7. Discounts Allowed	24,054.77	none	none	none	none	none	24,054.77
8. Total Cash Credits on Collections (6 + 7)	650,662.02	none	none	none	none	none	650,662.02
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	260.00	none	none	none	none	none	260.00
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>650,922.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>650,922.02</u>

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Tax Collector's Recapitulation of the Tax Roll For BOYETTE SPRINGS SDD (SD 00044), 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	43,360.00	none	none	none	none	none	43,360.00
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	25.20	none	none	none	none	none	25.20
5. Total Taxes Levied on <u>2015</u> Tax Roll	43,385.20	none	none	none	none	none	43,385.20

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	41,698.52	none	none	none	none	none	41,698.52
7. Discounts Allowed	1,606.68	none	none	none	none	none	1,606.68
8. Total Cash Credits on Collections (6 + 7)	43,305.20	none	none	none	none	none	43,305.20
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	40.00	none	none	none	none	none	40.00
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	40.00	none	none	none	none	none	40.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	43,385.20	none	none	none	none	none	43,385.20

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Tax Collector's Recapitulation of the Tax Roll For BRANDON GROVES NORTH SDD (SD 00028), 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	1,460.00	none	none	none	none	none	1,460.00
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	0.32	none	none	none	none	none	0.32
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>1,460.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,460.32</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,408.58	none	none	none	none	none	1,408.58
7. Discounts Allowed	51.74	none	none	none	none	none	51.74
8. Total Cash Credits on Collections (6 + 7)	1,460.32	none	none	none	none	none	1,460.32
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>1,460.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,460.32</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 BRANDON HILLS SDD (SD 00071), 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	20,930.00	none	none	none	none	none	20,930.00
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	43.28	none	none	none	none	none	43.28
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>20,973.28</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>20,973.28</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	20,264.72	none	none	none	none	none	20,264.72
7. Discounts Allowed	708.56	none	none	none	none	none	708.56
8. Total Cash Credits on Collections (6 + 7)	20,973.28	none	none	none	none	none	20,973.28
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>20,973.28</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>20,973.28</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 BUCKHORN ESTATES SDD (SD 00049), 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	42,445.00	none	none	none	none	none	42,445.00
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	34.93	none	none	none	none	none	34.93
5. Total Taxes Levied on <u>2015</u> Tax Roll	42,479.93	none	none	none	none	none	42,479.93

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	40,830.09	none	none	none	none	none	40,830.09
7. Discounts Allowed	1,584.84	none	none	none	none	none	1,584.84
8. Total Cash Credits on Collections (6 + 7)	42,414.93	none	none	none	none	none	42,414.93
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	65.00	none	none	none	none	none	65.00
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)	42,479.93	none	none	none	none	none	42,479.93

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 BUCKHORN OAKS SDD (SD 00056), 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	20,880.00	none	none	none	none	none	20,880.00
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	14.40	none	none	none	none	none	14.40
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>20,894.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>20,894.40</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	20,126.40	none	none	none	none	none	20,126.40
7. Discounts Allowed	768.00	none	none	none	none	none	768.00
8. Total Cash Credits on Collections (6 + 7)	20,894.40	none	none	none	none	none	20,894.40
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)	<u>20,894.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>20,894.40</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 BULLFROG CREEK CDD (SD 00128), 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	69,692.80	none	none	none	none	none	69,692.80
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>2015</u> Tax Roll	69,692.80	none	none	none	none	none	69,692.80

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	68,043.07	none	none	none	none	none	68,043.07
7. Discounts Allowed	1,649.73	none	none	none	none	none	1,649.73
8. Total Cash Credits on Collections (6 + 7)	69,692.80	none	none	none	none	none	69,692.80
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)	69,692.80	none	none	none	none	none	69,692.80

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 CARROLLWOOD MEADOWS SDD (SD 00003), 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	53,365.00	none	none	none	none	none	53,365.00
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	53.90	none	none	none	none	none	53.90
5. Total Taxes Levied on <u>2015</u> Tax Roll	53,418.90	none	none	none	none	none	53,418.90

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,497.80	none	none	none	none	none	51,497.80
7. Discounts Allowed	1,921.10	none	none	none	none	none	1,921.10
8. Total Cash Credits on Collections (6 + 7)	53,418.90	none	none	none	none	none	53,418.90
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)	53,418.90	none	none	none	none	none	53,418.90

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 CARROLLWOOD NORTH SDD (SD 00015), 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	12,000.00	none	none	none	none	none	12,000.00
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	3.69	none	none	none	none	none	3.69
5. Total Taxes Levied on <u>2015</u> Tax Roll	12,003.69	none	none	none	none	none	12,003.69

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,564.72	none	none	none	none	none	11,564.72
7. Discounts Allowed	438.97	none	none	none	none	none	438.97
8. Total Cash Credits on Collections (6 + 7)	12,003.69	none	none	none	none	none	12,003.69
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)	12,003.69	none	none	none	none	none	12,003.69

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

Tax Collector's Recapitulation of the Tax Roll For CARROLLWOOD RECREATION ISD (SD 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	555,600.00	none	none	none	none	none	555,600.00
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	453.04	none	none	none	none	none	453.04
5. Total Taxes Levied on 2015 Tax Roll	556,053.04	none	none	none	none	none	556,053.04

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	535,832.92	none	none	none	none	none	535,832.92
7. Discounts Allowed	20,220.12	none	none	none	none	none	20,220.12
8. Total Cash Credits on Collections (6 + 7)	556,053.04	none	none	none	none	none	556,053.04
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)	556,053.04	none	none	none	none	none	556,053.04

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 CARROLLWOOD SOUTH SDD (SD 00014), 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	7,440.00	none	none	none	none	none	7,440.00
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	10.80	none	none	none	none	none	10.80
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>7,450.80</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>7,450.80</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,187.90	none	none	none	none	none	7,187.90
7. Discounts Allowed	262.90	none	none	none	none	none	262.90
8. Total Cash Credits on Collections (6 + 7)	7,450.80	none	none	none	none	none	7,450.80
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>7,450.80</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>7,450.80</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 CAU02000 (BONDED) WATER DEPT (CAU02000), 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	2,777,835.29	none	none	none	none	none	2,777,835.29
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	1,639.45	none	none	none	none	none	1,639.45
5. Total Taxes Levied on 2015 Tax Roll	<u>2,779,474.74</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,779,474.74</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,675,520.26	none	none	none	none	none	2,675,520.26
7. Discounts Allowed	103,501.68	none	none	none	none	none	103,501.68
8. Total Cash Credits on Collections (6 + 7)	2,779,021.94	none	none	none	none	none	2,779,021.94
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	231.33	none	none	none	none	none	231.33
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	221.47	none	none	none	none	none	221.47
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>2,779,474.74</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,779,474.74</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 CAU02006 (BONDED) WATER DEPT (CAU02006), 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	10,026,606.66	none	none	none	none	none	10,026,606.66
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	6,358.08	none	none	none	none	none	6,358.08
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>10,032,964.74</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>10,032,964.74</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,655,479.18	none	none	none	none	none	9,655,479.18
7. Discounts Allowed	372,959.60	none	none	none	none	none	372,959.60
8. Total Cash Credits on Collections (6 + 7)	10,028,438.78	none	none	none	none	none	10,028,438.78
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	3,806.81	none	none	none	none	none	3,806.81
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	604.68	none	none	none	none	none	604.68
13. Other Unpaid	114.47	none	none	none	none	none	114.47
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>10,032,964.74</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>10,032,964.74</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 CAU04401 WATER DEPT (CAU04401), 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	578,197.66	none	none	none	none	none	578,197.66
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	396.38	none	none	none	none	none	396.38
5. Total Taxes Levied on 2015 Tax Roll	578,594.04	none	none	none	none	none	578,594.04

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	556,695.72	none	none	none	none	none	556,695.72
7. Discounts Allowed	21,605.85	none	none	none	none	none	21,605.85
8. Total Cash Credits on Collections (6 + 7)	578,301.57	none	none	none	none	none	578,301.57
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	292.47	none	none	none	none	none	292.47
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)	578,594.04	none	none	none	none	none	578,594.04

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 CAU05101 WATER DEPT (CAU05101), 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	226,552.19	none	none	none	none	none	226,552.19
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	249.23	none	none	none	none	none	249.23
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>226,801.42</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>226,801.42</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	218,451.77	none	none	none	none	none	218,451.77
7. Discounts Allowed	7,994.99	none	none	none	none	none	7,994.99
8. Total Cash Credits on Collections (6 + 7)	226,446.76	none	none	none	none	none	226,446.76
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	354.66	none	none	none	none	none	354.66
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>226,801.42</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>226,801.42</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 CAU05201 WATER DEPT (CAU05201), 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	957,747.29	none	none	none	none	none	957,747.29
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	1,067.69	none	none	none	none	none	1,067.69
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>958,814.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>958,814.98</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	923,244.36	none	none	none	none	none	923,244.36
7. Discounts Allowed	34,923.49	none	none	none	none	none	34,923.49
8. Total Cash Credits on Collections (6 + 7)	958,167.85	none	none	none	none	none	958,167.85
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	292.47	none	none	none	none	none	292.47
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	354.66	none	none	none	none	none	354.66
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>958,814.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>958,814.98</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 CAU05301 WATER DEPT (CAU05301), 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	666,881.63	none	none	none	none	none	666,881.63
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	300.91	none	none	none	none	none	300.91
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>667,182.54</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>667,182.54</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	639,812.79	none	none	none	none	none	639,812.79
7. Discounts Allowed	24,516.61	none	none	none	none	none	24,516.61
8. Total Cash Credits on Collections (6 + 7)	664,329.40	none	none	none	none	none	664,329.40
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	2,853.14	none	none	none	none	none	2,853.14
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>667,182.54</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>667,182.54</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 CAU06101 WATER DEPT (CAU06101), 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	934,293.42	none	none	none	none	none	934,293.42
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	587.69	none	none	none	none	none	587.69
5. Total Taxes Levied on <u>2015</u> Tax Roll	934,881.11	none	none	none	none	none	934,881.11

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	899,566.73	none	none	none	none	none	899,566.73
7. Discounts Allowed	34,729.44	none	none	none	none	none	34,729.44
8. Total Cash Credits on Collections (6 + 7)	934,296.17	none	none	none	none	none	934,296.17
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	292.47	none	none	none	none	none	292.47
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	292.47	none	none	none	none	none	292.47
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	934,881.11	none	none	none	none	none	934,881.11

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 CAU06201 WATER DEPT (CAU06201), 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	786,279.74	none	none	none	none	none	786,279.74
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	402.55	none	none	none	none	none	402.55
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>786,682.29</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>786,682.29</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	763,418.41	none	none	none	none	none	763,418.41
7. Discounts Allowed	23,263.88	none	none	none	none	none	23,263.88
8. Total Cash Credits on Collections (6 + 7)	786,682.29	none	none	none	none	none	786,682.29
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>786,682.29</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>786,682.29</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 CAU06301 WATER DEPT (CAU06301), 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	635,614.57	none	none	none	none	none	635,614.57
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	290.46	none	none	none	none	none	290.46
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>635,905.03</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>635,905.03</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	608,994.25	none	none	none	none	none	608,994.25
7. Discounts Allowed	23,582.47	none	none	none	none	none	23,582.47
8. Total Cash Credits on Collections (6 + 7)	632,576.72	none	none	none	none	none	632,576.72
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	3,328.31	none	none	none	none	none	3,328.31
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>635,905.03</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>635,905.03</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 CAU07101 WATER DEPT (CAU07101), 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	1,424,457.14	none	none	none	none	none	1,424,457.14
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	1,426.49	none	none	none	none	none	1,426.49
5. Total Taxes Levied on 2015 Tax Roll	1,425,883.63	none	none	none	none	none	1,425,883.63

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,379,402.27	none	none	none	none	none	1,379,402.27
7. Discounts Allowed	46,481.36	none	none	none	none	none	46,481.36
8. Total Cash Credits on Collections (6 + 7)	1,425,883.63	none	none	none	none	none	1,425,883.63
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)	1,425,883.63	none	none	none	none	none	1,425,883.63

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 CAU07201 WATER DEPT (CAU07201), 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	663,024.05	none	none	none	none	none	663,024.05
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	374.07	none	none	none	none	none	374.07
5. Total Taxes Levied on 2015 Tax Roll	663,398.12	none	none	none	none	none	663,398.12

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	645,555.79	none	none	none	none	none	645,555.79
7. Discounts Allowed	17,842.33	none	none	none	none	none	17,842.33
8. Total Cash Credits on Collections (6 + 7)	663,398.12	none	none	none	none	none	663,398.12
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)	663,398.12	none	none	none	none	none	663,398.12

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 CAU07301 WATER DEPT (CAU07301), 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	319,591.15	none	none	none	none	none	319,591.15
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	155.45	none	none	none	none	none	155.45
5. Total Taxes Levied on 2015 Tax Roll	319,746.60	none	none	none	none	none	319,746.60

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	280,265.20	none	none	none	none	none	280,265.20
7. Discounts Allowed	8,692.64	none	none	none	none	none	8,692.64
8. Total Cash Credits on Collections (6 + 7)	288,957.84	none	none	none	none	none	288,957.84
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	12,396.71	none	none	none	none	none	12,396.71
11. Errors and Insolvencies (under minimum)	15,382.72	none	none	none	none	none	15,382.72
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	3,009.33	none	none	none	none	none	3,009.33
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	319,746.60	none	none	none	none	none	319,746.60

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 CAU08101 WATER DEPT (CAU08101), 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	857,294.92	none	none	none	none	none	857,294.92
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	394.74	none	none	none	none	none	394.74
5. Total Taxes Levied on <u>2015</u> Tax Roll	857,689.66	none	none	none	none	none	857,689.66

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	827,884.34	none	none	none	none	none	827,884.34
7. Discounts Allowed	29,805.32	none	none	none	none	none	29,805.32
8. Total Cash Credits on Collections (6 + 7)	857,689.66	none	none	none	none	none	857,689.66
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)	857,689.66	none	none	none	none	none	857,689.66

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 CAU08201 WATER DEPT (CAU08201), 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	67,839.02	none	none	none	none	none	67,839.02
2. Plus Additions to the Roll.	3,240.55	none	none	none	none	none	3,240.55
3. Less Subtractions from the Roll Including Rounding Error	-3,240.55	none	none	none	none	none	-3,240.55
4. Interest Collected on Current Roll	101.14	none	none	none	none	none	101.14
5. Total Taxes Levied on <u>2015</u> Tax Roll	67,940.16	none	none	none	none	none	67,940.16

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	62,848.65	none	none	none	none	none	62,848.65
7. Discounts Allowed	2,296.96	none	none	none	none	none	2,296.96
8. Total Cash Credits on Collections (6 + 7)	65,145.61	none	none	none	none	none	65,145.61
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	2,794.55	none	none	none	none	none	2,794.55
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)	67,940.16	none	none	none	none	none	67,940.16

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 CAU08301 WATER DEPT (CAU08301), 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	222,431.16	none	none	none	none	none	222,431.16
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	26.67	none	none	none	none	none	26.67
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>222,457.83</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>222,457.83</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	214,700.71	none	none	none	none	none	214,700.71
7. Discounts Allowed	7,757.12	none	none	none	none	none	7,757.12
8. Total Cash Credits on Collections (6 + 7)	222,457.83	none	none	none	none	none	222,457.83
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>222,457.83</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>222,457.83</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 CAU09101 WATER DEPT (CAU09101), 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	112,023.31	none	none	none	none	none	112,023.31
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	119.45	none	none	none	none	none	119.45
5. Total Taxes Levied on 2015 Tax Roll	112,142.76	none	none	none	none	none	112,142.76

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	107,843.95	none	none	none	none	none	107,843.95
7. Discounts Allowed	4,298.81	none	none	none	none	none	4,298.81
8. Total Cash Credits on Collections (6 + 7)	112,142.76	none	none	none	none	none	112,142.76
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)	112,142.76	none	none	none	none	none	112,142.76

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 CAU09201 WATER DEPT (CAU09201), 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	18,118.02	none	none	none	none	none	18,118.02
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>2015</u> Tax Roll	18,118.02	none	none	none	none	none	18,118.02

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,396.22	none	none	none	none	none	17,396.22
7. Discounts Allowed	721.80	none	none	none	none	none	721.80
8. Total Cash Credits on Collections (6 + 7)	18,118.02	none	none	none	none	none	18,118.02
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)	18,118.02	none	none	none	none	none	18,118.02

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 CAU09301 WATER DEPT (CAU09301), 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	6,196.21	none	none	none	none	none	6,196.21
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>2015</u> Tax Roll	6,196.21	none	none	none	none	none	6,196.21

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,978.34	none	none	none	none	none	5,978.34
7. Discounts Allowed	217.87	none	none	none	none	none	217.87
8. Total Cash Credits on Collections (6 + 7)	6,196.21	none	none	none	none	none	6,196.21
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)	6,196.21	none	none	none	none	none	6,196.21

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 CAU10101 WATER DEPT (CAU10101), 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	48,315.79	none	none	none	none	none	48,315.79
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>2015</u> Tax Roll	48,315.79	none	none	none	none	none	48,315.79

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	46,422.67	none	none	none	none	none	46,422.67
7. Discounts Allowed	1,893.12	none	none	none	none	none	1,893.12
8. Total Cash Credits on Collections (6 + 7)	48,315.79	none	none	none	none	none	48,315.79
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)	48,315.79	none	none	none	none	none	48,315.79

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 CAU10201 WATER DEPT (CAU10201), 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	51,374.84	none	none	none	none	none	51,374.84
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	1.49	none	none	none	none	none	1.49
5. Total Taxes Levied on 2015 Tax Roll	51,376.33	none	none	none	none	none	51,376.33

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	49,361.48	none	none	none	none	none	49,361.48
7. Discounts Allowed	2,014.85	none	none	none	none	none	2,014.85
8. Total Cash Credits on Collections (6 + 7)	51,376.33	none	none	none	none	none	51,376.33
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)	51,376.33	none	none	none	none	none	51,376.33

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 CAU10301 WATER DEPT (CAU10301), 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	104,240.59	none	none	none	none	none	104,240.59
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	16.74	none	none	none	none	none	16.74
5. Total Taxes Levied on <u>2015</u> Tax Roll	104,257.33	none	none	none	none	none	104,257.33

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	90,600.22	none	none	none	none	none	90,600.22
7. Discounts Allowed	3,544.49	none	none	none	none	none	3,544.49
8. Total Cash Credits on Collections (6 + 7)	94,144.71	none	none	none	none	none	94,144.71
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)	10,112.62	none	none	none	none	none	10,112.62
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)	104,257.33	none	none	none	none	none	104,257.33

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 CAU11101 WATER DEPT (CAU11101), 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	24,180.01	none	none	none	none	none	24,180.01
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	35.68	none	none	none	none	none	35.68
5. Total Taxes Levied on 2015 Tax Roll	24,215.69	none	none	none	none	none	24,215.69

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	23,396.90	none	none	none	none	none	23,396.90
7. Discounts Allowed	818.79	none	none	none	none	none	818.79
8. Total Cash Credits on Collections (6 + 7)	24,215.69	none	none	none	none	none	24,215.69
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)	24,215.69	none	none	none	none	none	24,215.69

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

Tax Collector's Recapitulation of the Tax Roll For CAU11201 WATER DEPT (CAU11201), 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	123,139.25	none	none	none	none	none	123,139.25
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	579.76	none	none	none	none	none	579.76
5. Total Taxes Levied on <u>2015</u> Tax Roll	123,719.01	none	none	none	none	none	123,719.01

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	119,652.23	none	none	none	none	none	119,652.23
7. Discounts Allowed	4,066.78	none	none	none	none	none	4,066.78
8. Total Cash Credits on Collections (6 + 7)	123,719.01	none	none	none	none	none	123,719.01
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)	123,719.01	none	none	none	none	none	123,719.01

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 CAU11301 WATER DEPT (CAU11301), 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	53,336.71	none	none	none	none	none	53,336.71
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	26.76	none	none	none	none	none	26.76
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>53,363.47</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,363.47</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,320.31	none	none	none	none	none	51,320.31
7. Discounts Allowed	2,043.16	none	none	none	none	none	2,043.16
8. Total Cash Credits on Collections (6 + 7)	53,363.47	none	none	none	none	none	53,363.47
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>53,363.47</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,363.47</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 CAU12101 WATER DEPT (CAU12101), 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	52,793.89	none	none	none	none	none	52,793.89
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	8.89	none	none	none	none	none	8.89
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>52,802.78</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,802.78</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	50,766.68	none	none	none	none	none	50,766.68
7. Discounts Allowed	2,036.10	none	none	none	none	none	2,036.10
8. Total Cash Credits on Collections (6 + 7)	52,802.78	none	none	none	none	none	52,802.78
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>52,802.78</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,802.78</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 CAU12201 WATER DEPT (CAU12201), 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	94,074.44	none	none	none	none	none	94,074.44
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	8.70	none	none	none	none	none	8.70
5. Total Taxes Levied on <u>2015</u> Tax Roll	94,083.14	none	none	none	none	none	94,083.14

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	90,518.23	none	none	none	none	none	90,518.23
7. Discounts Allowed	3,564.91	none	none	none	none	none	3,564.91
8. Total Cash Credits on Collections (6 + 7)	94,083.14	none	none	none	none	none	94,083.14
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)	94,083.14	none	none	none	none	none	94,083.14

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 CAU12301 WATER DEPT (CAU12301), 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	80,459.55	none	none	none	none	none	80,459.55
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	24.63	none	none	none	none	none	24.63
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>80,484.18</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>80,484.18</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	77,673.65	none	none	none	none	none	77,673.65
7. Discounts Allowed	2,810.53	none	none	none	none	none	2,810.53
8. Total Cash Credits on Collections (6 + 7)	80,484.18	none	none	none	none	none	80,484.18
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>80,484.18</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>80,484.18</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 CAU13101 WATER DEPT (CAU13101), 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	204,787.70	none	none	none	none	none	204,787.70
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	342.38	none	none	none	none	none	342.38
5. Total Taxes Levied on <u>2015</u> Tax Roll	205,130.08	none	none	none	none	none	205,130.08

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	198,264.65	none	none	none	none	none	198,264.65
7. Discounts Allowed	7,155.44	none	none	none	none	none	7,155.44
8. Total Cash Credits on Collections (6 + 7)	205,420.09	none	none	none	none	none	205,420.09
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)	-290.01	none	none	none	none	none	-290.01
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)	205,130.08	none	none	none	none	none	205,130.08

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 CAU13201 WATER DEPT (CAU13201), 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	231,747.20	none	none	none	none	none	231,747.20
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	34.80	none	none	none	none	none	34.80
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>231,782.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>231,782.00</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	223,103.06	none	none	none	none	none	223,103.06
7. Discounts Allowed	8,678.94	none	none	none	none	none	8,678.94
8. Total Cash Credits on Collections (6 + 7)	231,782.00	none	none	none	none	none	231,782.00
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>231,782.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>231,782.00</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 CAU13301 WATER DEPT (CAU13301), 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	233,153.25	none	none	none	none	none	233,153.25
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	339.30	none	none	none	none	none	339.30
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>233,492.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>233,492.55</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	225,388.35	none	none	none	none	none	225,388.35
7. Discounts Allowed	8,104.20	none	none	none	none	none	8,104.20
8. Total Cash Credits on Collections (6 + 7)	233,492.55	none	none	none	none	none	233,492.55
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)	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>233,492.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>233,492.55</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 CAU14101 WATER DEPT (CAU14101), 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	407,793.80	none	none	none	none	none	407,793.80
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	818.37	none	none	none	none	none	818.37
5. Total Taxes Levied on <u>2015</u> Tax Roll	408,612.17	none	none	none	none	none	408,612.17

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	388,300.79	none	none	none	none	none	388,300.79
7. Discounts Allowed	13,406.33	none	none	none	none	none	13,406.33
8. Total Cash Credits on Collections (6 + 7)	401,707.12	none	none	none	none	none	401,707.12
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	290.01	none	none	none	none	none	290.01
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	6,615.04	none	none	none	none	none	6,615.04
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	408,612.17	none	none	none	none	none	408,612.17

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 CAU14201 WATER DEPT (CAU14201), 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	298,019.81	none	none	none	none	none	298,019.81
2. Plus Additions to the Roll.	9,860.34	none	none	none	none	none	9,860.34
3. Less Subtractions from the Roll Including Rounding Error	-9,860.34	none	none	none	none	none	-9,860.34
4. Interest Collected on Current Roll	143.01	none	none	none	none	none	143.01
5. Total Taxes Levied on <u>2015</u> Tax Roll	298,162.82	none	none	none	none	none	298,162.82

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	287,760.41	none	none	none	none	none	287,760.41
7. Discounts Allowed	10,402.41	none	none	none	none	none	10,402.41
8. Total Cash Credits on Collections (6 + 7)	298,162.82	none	none	none	none	none	298,162.82
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)	298,162.82	none	none	none	none	none	298,162.82

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 CAU14301 WATER DEPT (CAU14301), 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	124,107.29	none	none	none	none	none	124,107.29
2. Plus Additions to the Roll.	26,100.90	none	none	none	none	none	26,100.90
3. Less Subtractions from the Roll Including Rounding Error	-26,100.90	none	none	none	none	none	-26,100.90
4. Interest Collected on Current Roll	11.19	none	none	none	none	none	11.19
5. Total Taxes Levied on <u>2015</u> Tax Roll	124,118.48	none	none	none	none	none	124,118.48

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	119,256.29	none	none	none	none	none	119,256.29
7. Discounts Allowed	4,862.19	none	none	none	none	none	4,862.19
8. Total Cash Credits on Collections (6 + 7)	124,118.48	none	none	none	none	none	124,118.48
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)	124,118.48	none	none	none	none	none	124,118.48

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 CHANNING PARK CDD (SD 00112), 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	380,504.98	none	none	none	none	none	380,504.98
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	98.97	none	none	none	none	none	98.97
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>380,603.95</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>380,603.95</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	366,877.77	none	none	none	none	none	366,877.77
7. Discounts Allowed	13,726.18	none	none	none	none	none	13,726.18
8. Total Cash Credits on Collections (6 + 7)	380,603.95	none	none	none	none	none	380,603.95
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>380,603.95</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>380,603.95</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 CHEVAL WEST CDD (SD 00036), 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	1,305,499.87	none	none	none	none	none	1,305,499.87
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	783.13	none	none	none	none	none	783.13
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>1,306,283.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,306,283.00</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,258,397.10	none	none	none	none	none	1,258,397.10
7. Discounts Allowed	47,885.90	none	none	none	none	none	47,885.90
8. Total Cash Credits on Collections (6 + 7)	1,306,283.00	none	none	none	none	none	1,306,283.00
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>1,306,283.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,306,283.00</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 CITY LIGHTING DISTRICT 901 (LD 00901), 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	14,229.20	none	none	14,229.20
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	14,229.20	none	none	14,229.20

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	13,754.80	none	none	13,754.80
7. Discounts Allowed	none	none	none	474.40	none	none	474.40
8. Total Cash Credits on Collections (6 + 7)	none	none	none	14,229.20	none	none	14,229.20
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)	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	14,229.20	none	none	14,229.20

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 CITY LIGHTING DISTRICT 903 (LD 00903), 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	14,856.30	none	none	14,856.30
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	14,856.30	none	none	14,856.30

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	14,319.31	none	none	14,319.31
7. Discounts Allowed	none	none	none	536.99	none	none	536.99
8. Total Cash Credits on Collections (6 + 7)	none	none	none	14,856.30	none	none	14,856.30
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	14,856.30	none	none	14,856.30

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 CITY LIGHTING DISTRICT 904 (LD 00904), 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	2,039.73	none	none	2,039.73
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	7.41	none	none	7.41
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	2,047.14	none	none	2,047.14

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	1,982.30	none	none	1,982.30
7. Discounts Allowed	none	none	none	64.84	none	none	64.84
8. Total Cash Credits on Collections (6 + 7)	none	none	none	2,047.14	none	none	2,047.14
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	2,047.14	none	none	2,047.14

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 CITY LIGHTING DISTRICT 905 (LD 00905), 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	1,274.88	none	none	1,274.88
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	none	none	none	3.18	none	none	3.18
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	1,278.06	none	none	1,278.06

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	1,234.53	none	none	1,234.53
7. Discounts Allowed	none	none	none	43.53	none	none	43.53
8. Total Cash Credits on Collections (6 + 7)	none	none	none	1,278.06	none	none	1,278.06
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	1,278.06	none	none	1,278.06

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 CITY LIGHTING DISTRICT 906 (LD 00906), 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	6,750.14	none	none	6,750.14
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	4.71	none	none	4.71
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	6,754.85	none	none	6,754.85

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	6,504.66	none	none	6,504.66
7. Discounts Allowed	none	none	none	250.19	none	none	250.19
8. Total Cash Credits on Collections (6 + 7)	none	none	none	6,754.85	none	none	6,754.85
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	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	6,754.85	none	none	6,754.85

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 907 (LD 00907), 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	10,943.52	none	none	10,943.52
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	5.10	none	none	5.10
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	10,948.62	none	none	10,948.62

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	10,537.88	none	none	10,537.88
7. Discounts Allowed	none	none	none	410.74	none	none	410.74
8. Total Cash Credits on Collections (6 + 7)	none	none	none	10,948.62	none	none	10,948.62
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)	none	none	none	10,948.62	none	none	10,948.62

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 CITY LIGHTING DISTRICT 908 (LD 00908), 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	7,692.02	none	none	7,692.02
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	14.13	none	none	14.13
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	7,706.15	none	none	7,706.15

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	7,448.67	none	none	7,448.67
7. Discounts Allowed	none	none	none	257.48	none	none	257.48
8. Total Cash Credits on Collections (6 + 7)	none	none	none	7,706.15	none	none	7,706.15
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	7,706.15	none	none	7,706.15

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 CITY LIGHTING DISTRICT 909 (LD 00909), 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	28,539.78	none	none	28,539.78
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 2015 Tax Roll	none	none	none	28,539.78	none	none	28,539.78

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	27,553.20	none	none	27,553.20
7. Discounts Allowed	none	none	none	986.58	none	none	986.58
8. Total Cash Credits on Collections (6 + 7)	none	none	none	28,539.78	none	none	28,539.78
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)	none	none	none	28,539.78	none	none	28,539.78

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 CITY LIGHTING DISTRICT 910 (LD 00910), 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	4,105.92	none	none	4,105.92
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	none	none	none	none
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	4,105.92	none	none	4,105.92

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	3,941.68	none	none	3,941.68
7. Discounts Allowed	none	none	none	164.24	none	none	164.24
8. Total Cash Credits on Collections (6 + 7)	none	none	none	4,105.92	none	none	4,105.92
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	4,105.92	none	none	4,105.92

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 911 (LD 00911), 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	3,608.78	none	none	3,608.78
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	4.68	none	none	4.68
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	3,613.46	none	none	3,613.46

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	3,493.33	none	none	3,493.33
7. Discounts Allowed	none	none	none	120.13	none	none	120.13
8. Total Cash Credits on Collections (6 + 7)	none	none	none	3,613.46	none	none	3,613.46
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)	none	none	none	3,613.46	none	none	3,613.46

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 CITY LIGHTING DISTRICT 912 (LD 00912), 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	33,869.44	none	none	33,869.44
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	none	none	none	39.07	none	none	39.07
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	33,908.51	none	none	33,908.51

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	32,607.02	none	none	32,607.02
7. Discounts Allowed	none	none	none	1,120.37	none	none	1,120.37
8. Total Cash Credits on Collections (6 + 7)	none	none	none	33,727.39	none	none	33,727.39
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	none	none	none	181.12	none	none	181.12
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	33,908.51	none	none	33,908.51

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 CITY LIGHTING DISTRICT 913 (LD 00913), 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	31,644.20	none	none	31,644.20
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	none	none	none	9.69	none	none	9.69
5. Total Taxes Levied on 2015 Tax Roll	none	none	none	31,653.89	none	none	31,653.89

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	30,451.62	none	none	30,451.62
7. Discounts Allowed	none	none	none	1,202.27	none	none	1,202.27
8. Total Cash Credits on Collections (6 + 7)	none	none	none	31,653.89	none	none	31,653.89
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	31,653.89	none	none	31,653.89

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 CITY LIGHTING DISTRICT 914 (LD 00914), 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	12,156.00	none	none	12,156.00
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	17.29	none	none	17.29
5. Total Taxes Levied on 2015 Tax Roll	none	none	none	12,173.29	none	none	12,173.29

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	11,732.89	none	none	11,732.89
7. Discounts Allowed	none	none	none	440.40	none	none	440.40
8. Total Cash Credits on Collections (6 + 7)	none	none	none	12,173.29	none	none	12,173.29
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	12,173.29	none	none	12,173.29

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 CITY LIGHTING DISTRICT 915 (LD 00915), 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	15,340.29	none	none	15,340.29
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 2015 Tax Roll	none	none	none	15,340.29	none	none	15,340.29

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	14,726.68	none	none	14,726.68
7. Discounts Allowed	none	none	none	613.61	none	none	613.61
8. Total Cash Credits on Collections (6 + 7)	none	none	none	15,340.29	none	none	15,340.29
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	15,340.29	none	none	15,340.29

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 CITY LIGHTING DISTRICT 916 (LD 00916), 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	7,034.04	none	none	7,034.04
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>2015</u> Tax Roll	none	none	none	7,034.04	none	none	7,034.04

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	6,757.61	none	none	6,757.61
7. Discounts Allowed	none	none	none	276.43	none	none	276.43
8. Total Cash Credits on Collections (6 + 7)	none	none	none	7,034.04	none	none	7,034.04
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)	none	none	none	7,034.04	none	none	7,034.04

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 CITY LIGHTING DISTRICT 917 (LD 00917), 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	3,431.22	none	none	3,431.22
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	3,431.22	none	none	3,431.22

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	3,293.97	none	none	3,293.97
7. Discounts Allowed	none	none	none	137.25	none	none	137.25
8. Total Cash Credits on Collections (6 + 7)	none	none	none	3,431.22	none	none	3,431.22
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	3,431.22	none	none	3,431.22

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 CITY LIGHTING DISTRICT 918 (LD 00918), 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	42,386.89	none	none	42,386.89
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	13.98	none	none	13.98
5. Total Taxes Levied on 2015 Tax Roll	none	none	none	42,400.87	none	none	42,400.87

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	40,825.45	none	none	40,825.45
7. Discounts Allowed	none	none	none	1,575.42	none	none	1,575.42
8. Total Cash Credits on Collections (6 + 7)	none	none	none	42,400.87	none	none	42,400.87
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	42,400.87	none	none	42,400.87

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 CITY LIGHTING DISTRICT 920 (LD 00920), 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	1,118.95	none	none	1,118.95
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	1.92	none	none	1.92
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	1,120.87	none	none	1,120.87

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	1,080.23	none	none	1,080.23
7. Discounts Allowed	none	none	none	40.64	none	none	40.64
8. Total Cash Credits on Collections (6 + 7)	none	none	none	1,120.87	none	none	1,120.87
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	1,120.87	none	none	1,120.87

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 CITY LIGHTING DISTRICT 921 (LD 00921), 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	38,040.84	none	none	38,040.84
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	38,040.84	none	none	38,040.84

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	36,607.72	none	none	36,607.72
7. Discounts Allowed	none	none	none	1,433.12	none	none	1,433.12
8. Total Cash Credits on Collections (6 + 7)	none	none	none	38,040.84	none	none	38,040.84
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	38,040.84	none	none	38,040.84

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 CITY LIGHTING DISTRICT 922 (LD 00922), 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	274.21	none	none	274.21
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>2015</u> Tax Roll	none	none	none	274.21	none	none	274.21

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	263.24	none	none	263.24
7. Discounts Allowed	none	none	none	10.97	none	none	10.97
8. Total Cash Credits on Collections (6 + 7)	none	none	none	274.21	none	none	274.21
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	274.21	none	none	274.21

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 CITY LIGHTING DISTRICT 923 (LD 00923), 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	22,119.08	none	none	22,119.08
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	4.13	none	none	4.13
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	22,123.21	none	none	22,123.21

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	21,410.41	none	none	21,410.41
7. Discounts Allowed	none	none	none	712.80	none	none	712.80
8. Total Cash Credits on Collections (6 + 7)	none	none	none	22,123.21	none	none	22,123.21
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	22,123.21	none	none	22,123.21

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 CITY LIGHTING DISTRICT 924 (LD 00924), 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	2,988.60	none	none	2,988.60
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	2,988.60	none	none	2,988.60

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	2,877.06	none	none	2,877.06
7. Discounts Allowed	none	none	none	111.54	none	none	111.54
8. Total Cash Credits on Collections (6 + 7)	none	none	none	2,988.60	none	none	2,988.60
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	2,988.60	none	none	2,988.60

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 CITY LIGHTING DISTRICT 925 (LD 00925), 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	4,758.30	none	none	4,758.30
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	none	none	none	none	none	none	none
5. Total Taxes Levied on 2015 Tax Roll	none	none	none	4,758.30	none	none	4,758.30

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	4,567.98	none	none	4,567.98
7. Discounts Allowed	none	none	none	190.32	none	none	190.32
8. Total Cash Credits on Collections (6 + 7)	none	none	none	4,758.30	none	none	4,758.30
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	4,758.30	none	none	4,758.30

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 CITY LIGHTING DISTRICT 926 (LD 00926), 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	4,591.92	none	none	4,591.92
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	none	none	none	none
5. Total Taxes Levied on 2015 Tax Roll	none	none	none	4,591.92	none	none	4,591.92

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	4,419.64	none	none	4,419.64
7. Discounts Allowed	none	none	none	172.28	none	none	172.28
8. Total Cash Credits on Collections (6 + 7)	none	none	none	4,591.92	none	none	4,591.92
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	4,591.92	none	none	4,591.92

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 927 (LD 00927), 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	10,570.30	none	none	10,570.30
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	10,570.30	none	none	10,570.30

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	10,147.42	none	none	10,147.42
7. Discounts Allowed	none	none	none	422.88	none	none	422.88
8. Total Cash Credits on Collections (6 + 7)	none	none	none	10,570.30	none	none	10,570.30
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	10,570.30	none	none	10,570.30

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 CITY LIGHTING DISTRICT 930 (LD 00930), 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	15,318.00	none	none	15,318.00
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	11.01	none	none	11.01
5. Total Taxes Levied on 2015 Tax Roll	none	none	none	15,329.01	none	none	15,329.01

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	14,790.40	none	none	14,790.40
7. Discounts Allowed	none	none	none	538.61	none	none	538.61
8. Total Cash Credits on Collections (6 + 7)	none	none	none	15,329.01	none	none	15,329.01
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	15,329.01	none	none	15,329.01

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 CITY LIGHTING DISTRICT 931 (LD 00931), 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	1,084.24	none	none	1,084.24
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>2015</u> Tax Roll	none	none	none	1,084.24	none	none	1,084.24

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	1,040.88	none	none	1,040.88
7. Discounts Allowed	none	none	none	43.36	none	none	43.36
8. Total Cash Credits on Collections (6 + 7)	none	none	none	1,084.24	none	none	1,084.24
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)	none	none	none	1,084.24	none	none	1,084.24

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 CITY LIGHTING DISTRICT 933 (LD 00933), 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	7,935.36	none	none	7,935.36
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>2015</u> Tax Roll	none	none	none	7,935.36	none	none	7,935.36

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	7,617.95	none	none	7,617.95
7. Discounts Allowed	none	none	none	317.41	none	none	317.41
8. Total Cash Credits on Collections (6 + 7)	none	none	none	7,935.36	none	none	7,935.36
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	7,935.36	none	none	7,935.36

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 CITY LIGHTING DISTRICT 934 (LD 00934), 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	11,265.99	none	none	11,265.99
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>2015</u> Tax Roll	none	none	none	11,265.99	none	none	11,265.99

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	10,815.35	none	none	10,815.35
7. Discounts Allowed	none	none	none	450.64	none	none	450.64
8. Total Cash Credits on Collections (6 + 7)	none	none	none	11,265.99	none	none	11,265.99
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	11,265.99	none	none	11,265.99

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 CITY LIGHTING DISTRICT 935 (LD 00935), 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	4,640.30	none	none	4,640.30
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2015</u> Tax Roll	none	none	none	4,640.30	none	none	4,640.30

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	4,455.09	none	none	4,455.09
7. Discounts Allowed	none	none	none	185.21	none	none	185.21
8. Total Cash Credits on Collections (6 + 7)	none	none	none	4,640.30	none	none	4,640.30
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	4,640.30	none	none	4,640.30

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 CORDOBA RANCH CDD (SD 00096), 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	813,321.48	none	none	none	none	none	813,321.48
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	119.61	none	none	none	none	none	119.61
5. Total Taxes Levied on <u>2015</u> Tax Roll	813,441.09	none	none	none	none	none	813,441.09

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	781,785.23	none	none	none	none	none	781,785.23
7. Discounts Allowed	31,655.86	none	none	none	none	none	31,655.86
8. Total Cash Credits on Collections (6 + 7)	813,441.09	none	none	none	none	none	813,441.09
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)	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)	813,441.09	none	none	none	none	none	813,441.09

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 CORY LAKES CDD (SD 00040), 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	2,695,999.26	none	none	none	none	none	2,695,999.26
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	2,333.29	none	none	none	none	none	2,333.29
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>2,698,332.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,698,332.55</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,595,937.03	none	none	none	none	none	2,595,937.03
7. Discounts Allowed	98,408.53	none	none	none	none	none	98,408.53
8. Total Cash Credits on Collections (6 + 7)	2,694,345.56	none	none	none	none	none	2,694,345.56
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)	3,986.99	none	none	none	none	none	3,986.99
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>2,698,332.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,698,332.55</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 COUNTRY LAKES SDD (SD 00016), 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	8,850.00	none	none	none	none	none	8,850.00
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	13.50	none	none	none	none	none	13.50
5. Total Taxes Levied on <u>2015</u> Tax Roll	8,863.50	none	none	none	none	none	8,863.50

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,548.94	none	none	none	none	none	8,548.94
7. Discounts Allowed	314.56	none	none	none	none	none	314.56
8. Total Cash Credits on Collections (6 + 7)	8,863.50	none	none	none	none	none	8,863.50
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)	8,863.50	none	none	none	none	none	8,863.50

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 COUNTRY PLACE SDD (SD 00011), 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	80,500.00	none	none	none	none	none	80,500.00
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	67.39	none	none	none	none	none	67.39
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>80,567.39</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>80,567.39</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	77,581.70	none	none	none	none	none	77,581.70
7. Discounts Allowed	2,935.69	none	none	none	none	none	2,935.69
8. Total Cash Credits on Collections (6 + 7)	80,517.39	none	none	none	none	none	80,517.39
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	50.00	none	none	none	none	none	50.00
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>80,567.39</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>80,567.39</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 COUNTRY RUN SDD (SD 00017), 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	18,200.00	none	none	none	none	none	18,200.00
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	17.71	none	none	none	none	none	17.71
5. Total Taxes Levied on <u>2015</u> Tax Roll	18,217.71	none	none	none	none	none	18,217.71

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,477.26	none	none	none	none	none	17,477.26
7. Discounts Allowed	640.45	none	none	none	none	none	640.45
8. Total Cash Credits on Collections (6 + 7)	18,117.71	none	none	none	none	none	18,117.71
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	100.00	none	none	none	none	none	100.00
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)	18,217.71	none	none	none	none	none	18,217.71

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 COUNTRY VILLAGE SDD (SD 00064), 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	8,475.00	none	none	none	none	none	8,475.00
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	0.57	none	none	none	none	none	0.57
5. Total Taxes Levied on <u>2015</u> Tax Roll	8,475.57	none	none	none	none	none	8,475.57

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,157.87	none	none	none	none	none	8,157.87
7. Discounts Allowed	317.70	none	none	none	none	none	317.70
8. Total Cash Credits on Collections (6 + 7)	8,475.57	none	none	none	none	none	8,475.57
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)	8,475.57	none	none	none	none	none	8,475.57

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 COUNTY SOLID WASTE SW (SW 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	25,789,198.46	none	none	none	none	none	25,789,198.46
2. Plus Additions to the Roll.	1,004.52	none	none	none	none	none	1,004.52
3. Less Subtractions from the Roll Including Rounding Error	-1,004.52	none	none	none	none	none	-1,004.52
4. Interest Collected on Current Roll	38,731.96	none	none	none	none	none	38,731.96
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>25,827,930.42</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>25,827,930.42</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	24,909,110.75	none	none	none	none	none	24,909,110.75
7. Discounts Allowed	889,123.06	none	none	none	none	none	889,123.06
8. Total Cash Credits on Collections (6 + 7)	25,798,233.81	none	none	none	none	none	25,798,233.81
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	33,612.41	none	none	none	none	none	33,612.41
11. Errors and Insolvencies (under minimum)	-18,679.68	none	none	none	none	none	-18,679.68
12. Uncollected Taxes Due to Pending Litigation	6,891.56	none	none	none	none	none	6,891.56
13. Other Unpaid	7,872.32	none	none	none	none	none	7,872.32
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>25,827,930.42</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>25,827,930.42</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 COUNTY SOLID WASTE SWC (SWC00002), 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	35,986,419.60	none	none	none	none	none	35,986,419.60
2. Plus Additions to the Roll.	1,445.73	none	none	none	none	none	1,445.73
3. Less Subtractions from the Roll Including Rounding Error	-1,445.73	none	none	none	none	none	-1,445.73
4. Interest Collected on Current Roll	53,333.35	none	none	none	none	none	53,333.35
5. Total Taxes Levied on <u>2015</u> Tax Roll	36,039,752.95	none	none	none	none	none	36,039,752.95

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	34,758,889.10	none	none	none	none	none	34,758,889.10
7. Discounts Allowed	1,244,859.69	none	none	none	none	none	1,244,859.69
8. Total Cash Credits on Collections (6 + 7)	36,003,748.79	none	none	none	none	none	36,003,748.79
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	42,524.08	none	none	none	none	none	42,524.08
11. Errors and Insolvencies (under minimum)	-27,045.20	none	none	none	none	none	-27,045.20
12. Uncollected Taxes Due to Pending Litigation	9,468.01	none	none	none	none	none	9,468.01
13. Other Unpaid	11,057.27	none	none	none	none	none	11,057.27
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	36,039,752.95	none	none	none	none	none	36,039,752.95

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 COVE AT BAY PORT COLONY SDD (SD 00024), 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	53,550.00	none	none	none	none	none	53,550.00
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	36.00	none	none	none	none	none	36.00
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>53,586.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,586.00</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,678.53	none	none	none	none	none	51,678.53
7. Discounts Allowed	1,907.47	none	none	none	none	none	1,907.47
8. Total Cash Credits on Collections (6 + 7)	53,586.00	none	none	none	none	none	53,586.00
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>53,586.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,586.00</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 COVINGTON PARK CDD (SD 00061), 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	1,397,417.18	none	none	none	none	none	1,397,417.18
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	790.23	none	none	none	none	none	790.23
5. Total Taxes Levied on <u>2015</u> Tax Roll	1,398,207.41	none	none	none	none	none	1,398,207.41

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,345,221.76	none	none	none	none	none	1,345,221.76
7. Discounts Allowed	52,042.56	none	none	none	none	none	52,042.56
8. Total Cash Credits on Collections (6 + 7)	1,397,264.32	none	none	none	none	none	1,397,264.32
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	943.09	none	none	none	none	none	943.09
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)	1,398,207.41	none	none	none	none	none	1,398,207.41

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 CYPRESS CREEK CDD (SD 00097), 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	1,134,520.61	none	none	none	none	none	1,134,520.61
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	443.91	none	none	none	none	none	443.91
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>1,134,964.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,134,964.52</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,096,340.00	none	none	none	none	none	1,096,340.00
7. Discounts Allowed	38,624.52	none	none	none	none	none	38,624.52
8. Total Cash Credits on Collections (6 + 7)	1,134,964.52	none	none	none	none	none	1,134,964.52
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>1,134,964.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,134,964.52</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 DG FARMS CDD (SD 00129), 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	12,076.90	none	none	none	none	none	12,076.90
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>2015</u> Tax Roll	12,076.90	none	none	none	none	none	12,076.90

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,758.21	none	none	none	none	none	11,758.21
7. Discounts Allowed	318.69	none	none	none	none	none	318.69
8. Total Cash Credits on Collections (6 + 7)	12,076.90	none	none	none	none	none	12,076.90
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)	12,076.90	none	none	none	none	none	12,076.90

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 DIAMOND HILL CDD (SD 00089), 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	499,116.58	none	none	none	none	none	499,116.58
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	262.34	none	none	none	none	none	262.34
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>499,378.92</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>499,378.92</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	480,932.36	none	none	none	none	none	480,932.36
7. Discounts Allowed	18,446.56	none	none	none	none	none	18,446.56
8. Total Cash Credits on Collections (6 + 7)	499,378.92	none	none	none	none	none	499,378.92
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>499,378.92</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>499,378.92</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 EASTLAKE PARK SDD (SD 00058), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	32,900.00	none	none	none	none	none	32,900.00
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	71.11	none	none	none	none	none	71.11
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>32,971.11</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>32,971.11</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	31,707.93	none	none	none	none	none	31,707.93
7. Discounts Allowed	1,063.18	none	none	none	none	none	1,063.18
8. Total Cash Credits on Collections (6 + 7)	32,771.11	none	none	none	none	none	32,771.11
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	200.00	none	none	none	none	none	200.00
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>32,971.11</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>32,971.11</u>

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

Tax Collector's Recapitulation of the Tax Roll For EASTON PARK CDD (SD 00106), 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	1,022,623.20	none	none	none	none	none	1,022,623.20
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	804.16	none	none	none	none	none	804.16
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>1,023,427.36</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,023,427.36</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	984,778.78	none	none	none	none	none	984,778.78
7. Discounts Allowed	38,648.58	none	none	none	none	none	38,648.58
8. Total Cash Credits on Collections (6 + 7)	1,023,427.36	none	none	none	none	none	1,023,427.36
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>1,023,427.36</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,023,427.36</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 ENCORE CDD (SD 00130), 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	103,736.55	none	none	none	none	none	103,736.55
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2015</u> Tax Roll	103,736.55	none	none	none	none	none	103,736.55

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	101,120.61	none	none	none	none	none	101,120.61
7. Discounts Allowed	2,615.94	none	none	none	none	none	2,615.94
8. Total Cash Credits on Collections (6 + 7)	103,736.55	none	none	none	none	none	103,736.55
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)	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)	103,736.55	none	none	none	none	none	103,736.55

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 FISHHAWK CDD (SD 00054), 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	2,336,118.10	none	none	none	none	none	2,336,118.10
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	981.80	none	none	none	none	none	981.80
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>2,337,099.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,337,099.90</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,249,471.21	none	none	none	none	none	2,249,471.21
7. Discounts Allowed	87,628.69	none	none	none	none	none	87,628.69
8. Total Cash Credits on Collections (6 + 7)	2,337,099.90	none	none	none	none	none	2,337,099.90
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)	<u>2,337,099.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,337,099.90</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 FISHHAWK II CDD (SD 00074), 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	2,999,594.97	none	none	none	none	none	2,999,594.97
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	1,261.50	none	none	none	none	none	1,261.50
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>3,000,856.47</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,000,856.47</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,887,639.38	none	none	none	none	none	2,887,639.38
7. Discounts Allowed	113,217.09	none	none	none	none	none	113,217.09
8. Total Cash Credits on Collections (6 + 7)	3,000,856.47	none	none	none	none	none	3,000,856.47
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>3,000,856.47</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,000,856.47</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 FISHHAWK III CDD (SD 00123), 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	1,640,253.55	none	none	none	none	none	1,640,253.55
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2015</u> Tax Roll	1,640,253.55	none	none	none	none	none	1,640,253.55

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,578,753.78	none	none	none	none	none	1,578,753.78
7. Discounts Allowed	61,499.77	none	none	none	none	none	61,499.77
8. Total Cash Credits on Collections (6 + 7)	1,640,253.55	none	none	none	none	none	1,640,253.55
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)	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)	1,640,253.55	none	none	none	none	none	1,640,253.55

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 FISHHAWK IV CDD (SD 00124), 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	983,024.56	none	none	none	none	none	983,024.56
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	191.09	none	none	none	none	none	191.09
5. Total Taxes Levied on <u>2015</u> Tax Roll	983,215.65	none	none	none	none	none	983,215.65

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	949,637.20	none	none	none	none	none	949,637.20
7. Discounts Allowed	33,578.45	none	none	none	none	none	33,578.45
8. Total Cash Credits on Collections (6 + 7)	983,215.65	none	none	none	none	none	983,215.65
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)	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)	983,215.65	none	none	none	none	none	983,215.65

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

Tax Collector's Recapitulation of the Tax Roll For FOREST BROOKE CDD (SD 00114), 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	310,130.53	none	none	none	none	none	310,130.53
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	138.93	none	none	none	none	none	138.93
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>310,269.46</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>310,269.46</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	298,472.92	none	none	none	none	none	298,472.92
7. Discounts Allowed	11,796.54	none	none	none	none	none	11,796.54
8. Total Cash Credits on Collections (6 + 7)	310,269.46	none	none	none	none	none	310,269.46
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)	<u>310,269.46</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>310,269.46</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 GRAND HAMPTON CDD (SD 00078), 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	1,212,599.31	none	none	none	none	none	1,212,599.31
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	960.25	none	none	none	none	none	960.25
5. Total Taxes Levied on <u>2015</u> Tax Roll	1,213,559.56	none	none	none	none	none	1,213,559.56

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,168,630.21	none	none	none	none	none	1,168,630.21
7. Discounts Allowed	44,929.35	none	none	none	none	none	44,929.35
8. Total Cash Credits on Collections (6 + 7)	1,213,559.56	none	none	none	none	none	1,213,559.56
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)	1,213,559.56	none	none	none	none	none	1,213,559.56

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 HAMMOCK WOODS SDD (SD 00027), 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	18,560.00	none	none	none	none	none	18,560.00
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	26.10	none	none	none	none	none	26.10
5. Total Taxes Levied on <u>2015</u> Tax Roll	18,586.10	none	none	none	none	none	18,586.10

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,923.85	none	none	none	none	none	17,923.85
7. Discounts Allowed	662.25	none	none	none	none	none	662.25
8. Total Cash Credits on Collections (6 + 7)	18,586.10	none	none	none	none	none	18,586.10
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)	18,586.10	none	none	none	none	none	18,586.10

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 HAMMOCKS CDD (SD 00100), 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	667,181.00	none	none	none	none	none	667,181.00
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	430.86	none	none	none	none	none	430.86
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>667,611.86</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>667,611.86</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	642,460.90	none	none	none	none	none	642,460.90
7. Discounts Allowed	25,150.96	none	none	none	none	none	25,150.96
8. Total Cash Credits on Collections (6 + 7)	667,611.86	none	none	none	none	none	667,611.86
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>667,611.86</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>667,611.86</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 HAMPTON OAKS SDD (SD 00701), 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	34,787.00	none	none	none	none	none	34,787.00
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>2015</u> Tax Roll	34,787.00	none	none	none	none	none	34,787.00

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	33,455.30	none	none	none	none	none	33,455.30
7. Discounts Allowed	1,331.70	none	none	none	none	none	1,331.70
8. Total Cash Credits on Collections (6 + 7)	34,787.00	none	none	none	none	none	34,787.00
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)	34,787.00	none	none	none	none	none	34,787.00

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 HARBOR BAY CDD (SD 00062), 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	3,929,360.09	none	none	none	none	none	3,929,360.09
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	2,530.71	none	none	none	none	none	2,530.71
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>3,931,890.80</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,931,890.80</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,794,876.86	none	none	none	none	none	3,794,876.86
7. Discounts Allowed	137,013.94	none	none	none	none	none	137,013.94
8. Total Cash Credits on Collections (6 + 7)	3,931,890.80	none	none	none	none	none	3,931,890.80
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>3,931,890.80</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,931,890.80</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 HARBOUR ISLES CDD (SD 00073), 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	1,068,902.81	none	none	none	none	none	1,068,902.81
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	545.91	none	none	none	none	none	545.91
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>1,069,448.72</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,069,448.72</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,028,605.57	none	none	none	none	none	1,028,605.57
7. Discounts Allowed	40,843.15	none	none	none	none	none	40,843.15
8. Total Cash Credits on Collections (6 + 7)	1,069,448.72	none	none	none	none	none	1,069,448.72
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>1,069,448.72</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,069,448.72</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 HAWK'S POINT CDD (SD 00110), 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	794,260.93	none	none	none	none	none	794,260.93
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	134.47	none	none	none	none	none	134.47
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>794,395.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>794,395.40</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	763,278.35	none	none	none	none	none	763,278.35
7. Discounts Allowed	31,117.05	none	none	none	none	none	31,117.05
8. Total Cash Credits on Collections (6 + 7)	794,395.40	none	none	none	none	none	794,395.40
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)	<u>794,395.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>794,395.40</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 HERITAGE HARBOR CDD (SD 00055), 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	1,046,314.74	none	none	none	none	none	1,046,314.74
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	978.51	none	none	none	none	none	978.51
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>1,047,293.25</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,047,293.25</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,008,956.83	none	none	none	none	none	1,008,956.83
7. Discounts Allowed	38,336.42	none	none	none	none	none	38,336.42
8. Total Cash Credits on Collections (6 + 7)	1,047,293.25	none	none	none	none	none	1,047,293.25
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)	<u>1,047,293.25</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,047,293.25</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 HERITAGE ISLES CDD (SD 00057), 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	2,186,167.61	none	none	none	none	none	2,186,167.61
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	1,797.09	none	none	none	none	none	1,797.09
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>2,187,964.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,187,964.70</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,107,097.92	none	none	none	none	none	2,107,097.92
7. Discounts Allowed	80,866.78	none	none	none	none	none	80,866.78
8. Total Cash Credits on Collections (6 + 7)	2,187,964.70	none	none	none	none	none	2,187,964.70
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>2,187,964.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,187,964.70</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 HICKORY HILL SDD (SD 00025), 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	18,720.00	none	none	none	none	none	18,720.00
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	10.63	none	none	none	none	none	10.63
5. Total Taxes Levied on <u>2015</u> Tax Roll	18,730.63	none	none	none	none	none	18,730.63

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	18,051.42	none	none	none	none	none	18,051.42
7. Discounts Allowed	679.21	none	none	none	none	none	679.21
8. Total Cash Credits on Collections (6 + 7)	18,730.63	none	none	none	none	none	18,730.63
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)	18,730.63	none	none	none	none	none	18,730.63

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 HIDDEN CREEK CDD (SD 00126), 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>2015</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 HIGHLANDS CDD (SD 00077), 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	1,667,364.56	none	none	none	none	none	1,667,364.56
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	514.76	none	none	none	none	none	514.76
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>1,667,879.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,667,879.32</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,601,320.69	none	none	none	none	none	1,601,320.69
7. Discounts Allowed	64,732.39	none	none	none	none	none	64,732.39
8. Total Cash Credits on Collections (6 + 7)	1,666,053.08	none	none	none	none	none	1,666,053.08
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,826.24	none	none	none	none	none	1,826.24
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>1,667,879.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,667,879.32</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 HUNTER'S LAKE SDD (SD 00018), 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	9,500.00	none	none	none	none	none	9,500.00
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>2015</u> Tax Roll	9,518.00	none	none	none	none	none	9,518.00

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,075.77	none	none	none	none	none	11,075.77
7. Discounts Allowed	342.23	none	none	none	none	none	342.23
8. Total Cash Credits on Collections (6 + 7)	11,418.00	none	none	none	none	none	11,418.00
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)	-1,900.00	none	none	none	none	none	-1,900.00
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)	9,518.00	none	none	none	none	none	9,518.00

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 INDIAN HILLS-HICKORY RIDGE SDD (SD 00019), 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	9,360.00	none	none	none	none	none	9,360.00
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	11.71	none	none	none	none	none	11.71
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>9,371.71</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>9,371.71</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,041.19	none	none	none	none	none	9,041.19
7. Discounts Allowed	330.52	none	none	none	none	none	330.52
8. Total Cash Credits on Collections (6 + 7)	9,371.71	none	none	none	none	none	9,371.71
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>9,371.71</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>9,371.71</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 INFRASTRUCTURE ASSESSMENT (SD 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	5,875.00	none	none	none	none	none	5,875.00
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	8.81	none	none	none	none	none	8.81
5. Total Taxes Levied on 2015 Tax Roll	5,883.81	none	none	none	none	none	5,883.81

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,672.40	none	none	none	none	none	5,672.40
7. Discounts Allowed	211.41	none	none	none	none	none	211.41
8. Total Cash Credits on Collections (6 + 7)	5,883.81	none	none	none	none	none	5,883.81
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)	5,883.81	none	none	none	none	none	5,883.81

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 K-BAR RANCH CDD (SD 00105), 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	1,430,586.98	none	none	none	none	none	1,430,586.98
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	3,054.82	none	none	none	none	none	3,054.82
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>1,433,641.80</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,433,641.80</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,380,889.64	none	none	none	none	none	1,380,889.64
7. Discounts Allowed	51,331.81	none	none	none	none	none	51,331.81
8. Total Cash Credits on Collections (6 + 7)	1,432,221.45	none	none	none	none	none	1,432,221.45
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,420.35	none	none	none	none	none	1,420.35
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>1,433,641.80</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,433,641.80</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 KEYSTONE GROVE LAKES SDD (SD 00081), 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	5,390.00	none	none	none	none	none	5,390.00
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>2015</u> Tax Roll	5,390.00	none	none	none	none	none	5,390.00

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,183.20	none	none	none	none	none	5,183.20
7. Discounts Allowed	206.80	none	none	none	none	none	206.80
8. Total Cash Credits on Collections (6 + 7)	5,390.00	none	none	none	none	none	5,390.00
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)	5,390.00	none	none	none	none	none	5,390.00

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 LAGO VISTA SDD (SD 00009), 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	38,250.00	none	none	none	none	none	38,250.00
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	49.97	none	none	none	none	none	49.97
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>38,299.97</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>38,299.97</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	36,936.06	none	none	none	none	none	36,936.06
7. Discounts Allowed	1,363.91	none	none	none	none	none	1,363.91
8. Total Cash Credits on Collections (6 + 7)	38,299.97	none	none	none	none	none	38,299.97
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	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>38,299.97</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>38,299.97</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 LAKE BRANT SDD (SD 00045), 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	608.60	none	none	none	none	none	608.60
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	0.22	none	none	none	none	none	0.22
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>608.82</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>608.82</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	587.44	none	none	none	none	none	587.44
7. Discounts Allowed	21.38	none	none	none	none	none	21.38
8. Total Cash Credits on Collections (6 + 7)	608.82	none	none	none	none	none	608.82
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>608.82</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>608.82</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 LAKE HEATHER SDD (SD 00020), 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	24,750.00	none	none	none	none	none	24,750.00
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	42.71	none	none	none	none	none	42.71
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>24,792.71</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>24,792.71</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	23,934.12	none	none	none	none	none	23,934.12
7. Discounts Allowed	858.59	none	none	none	none	none	858.59
8. Total Cash Credits on Collections (6 + 7)	24,792.71	none	none	none	none	none	24,792.71
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>24,792.71</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>24,792.71</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 LAKE MAGDALENE ESTATES W SDD (SD 00026), 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	11,800.00	none	none	none	none	none	11,800.00
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	13.56	none	none	none	none	none	13.56
5. Total Taxes Levied on 2015 Tax Roll	11,813.56	none	none	none	none	none	11,813.56

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,395.72	none	none	none	none	none	11,395.72
7. Discounts Allowed	417.84	none	none	none	none	none	417.84
8. Total Cash Credits on Collections (6 + 7)	11,813.56	none	none	none	none	none	11,813.56
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)	11,813.56	none	none	none	none	none	11,813.56

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 LAKE MAGDALENE SDD (SD 00082), 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	16,612.50	none	none	none	none	none	16,612.50
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	30.36	none	none	none	none	none	30.36
5. Total Taxes Levied on <u>2015</u> Tax Roll	16,642.86	none	none	none	none	none	16,642.86

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	16,045.04	none	none	none	none	none	16,045.04
7. Discounts Allowed	522.82	none	none	none	none	none	522.82
8. Total Cash Credits on Collections (6 + 7)	16,567.86	none	none	none	none	none	16,567.86
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	75.00	none	none	none	none	none	75.00
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)	16,642.86	none	none	none	none	none	16,642.86

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 LAKE ST CHARLES CDD (SD 00051), 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	935,848.00	none	none	none	none	none	935,848.00
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	420.00	none	none	none	none	none	420.00
5. Total Taxes Levied on <u>2015</u> Tax Roll	<u>936,268.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>936,268.00</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	901,158.26	none	none	none	none	none	901,158.26
7. Discounts Allowed	35,109.74	none	none	none	none	none	35,109.74
8. Total Cash Credits on Collections (6 + 7)	936,268.00	none	none	none	none	none	936,268.00
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>936,268.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>936,268.00</u>

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