

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	<u>2,493,459.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,493,459.02</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
4. Interest Collected on Current Roll	<u>1,957.71</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,957.71</u>
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>2,495,416.73</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,495,416.73</u>
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>2,399,792.88</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,399,792.88</u>
7. Discounts Allowed	<u>92,973.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>92,973.55</u>
8. Total Cash Credits on Collections (6 + 7)	<u>2,492,766.43</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,492,766.43</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>2,650.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,650.30</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u>2,495,416.73</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,495,416.73</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
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2. Plus Additions to the Roll.

none	none	none	none	none	none	none
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3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
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4. Interest Collected on Current Roll

5.85	none	none	none	none	none	5.85
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5. Total Taxes Levied on 2023 Tax Roll

6,830.85	none	none	none	none	none	6,830.85
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

6,576.50	none	none	none	none	none	6,576.50
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7. Discounts Allowed

254.35	none	none	none	none	none	254.35
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8. Total Cash Credits on Collections (6 + 7)

6,830.85	none	none	none	none	none	6,830.85
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9. Warrants Pending

none	none	none	none	none	none	none
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10. County Tax Sale Certificates

none	none	none	none	none	none	none
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11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
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12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
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13. Other Unpaid

none	none	none	none	none	none	none
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14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
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15. Total Credits (Lines 5 and 15 Should balance)

6,830.85	none	none	none	none	none	6,830.85
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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For AVELAR CREEK CDD (SD 00094), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	734,221.70	none	none	none	none	none	734,221.70
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	123.91	none	none	none	none	none	123.91
5. Total Taxes Levied on <u>2023</u> Tax Roll	734,345.61	none	none	none	none	none	734,345.61

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	705,822.21	none	none	none	none	none	705,822.21
7. Discounts Allowed	28,523.40	none	none	none	none	none	28,523.40
8. Total Cash Credits on Collections (6 + 7)	734,345.61	none	none	none	none	none	734,345.61
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)	734,345.61	none	none	none	none	none	734,345.61

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 BAHIA LAKES CDD (SD 00101), 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	559,458.00	none	none	none	none	none	559,458.00
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	209.40	none	none	none	none	none	209.40
5. Total Taxes Levied on <u>2023</u> Tax Roll	559,667.40	none	none	none	none	none	559,667.40
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	538,270.96	none	none	none	none	none	538,270.96
7. Discounts Allowed	21,396.44	none	none	none	none	none	21,396.44
8. Total Cash Credits on Collections (6 + 7)	559,667.40	none	none	none	none	none	559,667.40
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)	559,667.40	none	none	none	none	none	559,667.40

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For BALLENTRAE HILLSBOROUGH CDD (SD 00132), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES		
Real Property	Personal Property	Centrally Assessed Property
(1)	(2)	(3)

ALL MUNICIPAL AD VALOREM TAXES		
Real Property	Personal Property	Centrally Assessed Property
(4)	(5)	(6)

TOTAL AD VALOREM TAXES
Real, Personal, and Centrally Assessed Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	846,793.06	none	none	none	none	none	846,793.06
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	255.96	none	none	none	none	none	255.96
5. Total Taxes Levied on <u>2023</u> Tax Roll	847,049.02	none	none	none	none	none	847,049.02

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	814,050.07	none	none	none	none	none	814,050.07
7. Discounts Allowed	32,998.95	none	none	none	none	none	32,998.95
8. Total Cash Credits on Collections (6 + 7)	847,049.02	none	none	none	none	none	847,049.02
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)	847,049.02	none	none	none	none	none	847,049.02

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 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	93,600.00	none	none	none	none	93,600.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	84.87	none	none	none	none	84.87
5. Total Taxes Levied on <u>2023</u> Tax Roll	93,684.87	none	none	none	none	93,684.87
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	90,332.05	none	none	none	none	90,332.05
7. Discounts Allowed	3,352.82	none	none	none	none	3,352.82
8. Total Cash Credits on Collections (6 + 7)	93,684.87	none	none	none	none	93,684.87
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	93,684.87	none	none	none	none	93,684.87

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For BEACON MEADOWS SDD (SD 00013), 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	38,400.00	none	none	none	none	none	38,400.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	31.50	none	none	none	none	none	31.50
5. Total Taxes Levied on <u>2023</u> Tax Roll	38,431.50	none	none	none	none	none	38,431.50
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	37,032.84	none	none	none	none	none	37,032.84
7. Discounts Allowed	1,398.66	none	none	none	none	none	1,398.66
8. Total Cash Credits on Collections (6 + 7)	38,431.50	none	none	none	none	none	38,431.50
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)	38,431.50	none	none	none	none	none	38,431.50

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 BELMOND RESERVE CDD (SD 00158), 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	1,435,943.62	none	none	none	none	1,435,943.62
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	86.08	none	none	none	none	86.08
5. Total Taxes Levied on <u>2023</u> Tax Roll	1,436,029.70	none	none	none	none	1,436,029.70
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,379,461.99	none	none	none	none	1,379,461.99
7. Discounts Allowed	55,828.88	none	none	none	none	55,828.88
8. Total Cash Credits on Collections (6 + 7)	1,435,290.87	none	none	none	none	1,435,290.87
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	738.83	none	none	none	none	738.83
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,436,029.70	none	none	none	none	1,436,029.70

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knowledge and belief.

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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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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,301,517.96	none	none	none	none	none	2,301,517.96
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	917.92	none	none	none	none	none	917.92
5. Total Taxes Levied on <u>2023</u> Tax Roll	2,302,435.88	none	none	none	none	none	2,302,435.88
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,212,701.59	none	none	none	none	none	2,212,701.59
7. Discounts Allowed	89,734.29	none	none	none	none	none	89,734.29
8. Total Cash Credits on Collections (6 + 7)	2,302,435.88	none	none	none	none	none	2,302,435.88
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,302,435.88	none	none	none	none	none	2,302,435.88

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For BELMONT II CDD (SD 00153), 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	2,303,266.28	none	none	none	none	2,303,266.28
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	684.84	none	none	none	none	684.84
5. Total Taxes Levied on <u>2023</u> Tax Roll	2,303,951.12	none	none	none	none	2,303,951.12
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,213,983.36	none	none	none	none	2,213,983.36
7. Discounts Allowed	89,967.76	none	none	none	none	89,967.76
8. Total Cash Credits on Collections (6 + 7)	2,303,951.12	none	none	none	none	2,303,951.12
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,303,951.12	none	none	none	none	2,303,951.12

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Tax Collector's Recapitulation of the Tax Roll For BERRY BAY CDD (SD 00160), 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	1,849,305.50	none	none	none	none	1,849,305.50
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	902.62	none	none	none	none	902.62
5. Total Taxes Levied on <u>2023</u> Tax Roll	1,850,208.12	none	none	none	none	1,850,208.12
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,781,378.38	none	none	none	none	1,781,378.38
7. Discounts Allowed	68,829.74	none	none	none	none	68,829.74
8. Total Cash Credits on Collections (6 + 7)	1,850,208.12	none	none	none	none	1,850,208.12
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,850,208.12	none	none	none	none	1,850,208.12

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Tax Collector's Recapitulation of the Tax Roll For BLOOMINGDALE OAKS SDD (SD 00031), 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	22,200.00	none	none	none	none	22,200.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	8.15	none	none	none	none	8.15
5. Total Taxes Levied on <u>2023</u> Tax Roll	22,208.15	none	none	none	none	22,208.15
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	21,358.32	none	none	none	none	21,358.32
7. Discounts Allowed	849.83	none	none	none	none	849.83
8. Total Cash Credits on Collections (6 + 7)	22,208.15	none	none	none	none	22,208.15
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	22,208.15	none	none	none	none	22,208.15

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 BLOOMINGDALE SDD (SD 00006), 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	874,990.00	none	none	none	none	none	874,990.00
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	423.92	none	none	none	none	none	423.92
5. Total Taxes Levied on <u>2023</u> Tax Roll	875,413.92	none	none	none	none	none	875,413.92
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	842,290.02	none	none	none	none	none	842,290.02
7. Discounts Allowed	32,953.90	none	none	none	none	none	32,953.90
8. Total Cash Credits on Collections (6 + 7)	875,243.92	none	none	none	none	none	875,243.92
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	170.00	none	none	none	none	none	170.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	875,413.92	none	none	none	none	none	875,413.92

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 BOYETTE PARK CDD (SD 00147), 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	513,678.60	none	none	none	none	513,678.60
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	46.65	none	none	none	none	46.65
5. Total Taxes Levied on <u>2023</u> Tax Roll	513,725.25	none	none	none	none	513,725.25
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	493,808.90	none	none	none	none	493,808.90
7. Discounts Allowed	19,916.35	none	none	none	none	19,916.35
8. Total Cash Credits on Collections (6 + 7)	513,725.25	none	none	none	none	513,725.25
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	513,725.25	none	none	none	none	513,725.25

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

Tax Collector's Recapitulation of the Tax Roll For BOYETTE SPRINGS SDD (SD 00044), 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		
Real Property	Personal Property	Centrally Assessed Property
(1)	(2)	(3)

ALL MUNICIPAL AD VALOREM TAXES		
Real Property	Personal Property	Centrally Assessed Property
(4)	(5)	(6)

TOTAL AD VALOREM TAXES
Real, Personal, and Centrally Assessed Property
(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>75,880.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>75,880.00</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
4. Interest Collected on Current Roll	<u>51.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>51.52</u>
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>75,931.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>75,931.52</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>73,111.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>73,111.02</u>
7. Discounts Allowed	<u>2,820.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,820.50</u>
8. Total Cash Credits on Collections (6 + 7)	<u>75,931.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>75,931.52</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u>75,931.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>75,931.52</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 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	31,486.00	none	none	none	none	none	31,486.00
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	51.90	none	none	none	none	none	51.90
5. Total Taxes Levied on <u>2023</u> Tax Roll	31,537.90	none	none	none	none	none	31,537.90
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	30,442.89	none	none	none	none	none	30,442.89
7. Discounts Allowed	1,095.01	none	none	none	none	none	1,095.01
8. Total Cash Credits on Collections (6 + 7)	31,537.90	none	none	none	none	none	31,537.90
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)	31,537.90	none	none	none	none	none	31,537.90

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 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

48,900.00	none	none	none	none	none	48,900.00
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2. Plus Additions to the Roll.

none	none	none	none	none	none	none
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3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

32.44	none	none	none	none	none	32.44
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5. Total Taxes Levied on 2023 Tax Roll

48,932.44	none	none	none	none	none	48,932.44
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

47,086.86	none	none	none	none	none	47,086.86
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7. Discounts Allowed

1,845.58	none	none	none	none	none	1,845.58
----------	------	------	------	------	------	----------

8. Total Cash Credits on Collections (6 + 7)

48,932.44	none	none	none	none	none	48,932.44
-----------	------	------	------	------	------	-----------

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)

48,932.44	none	none	none	none	none	48,932.44
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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	26,100.00	none	none	none	none	none	26,100.00
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>2023</u> Tax Roll	26,118.00	none	none	none	none	none	26,118.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	25,131.00	none	none	none	none	none	25,131.00
7. Discounts Allowed	987.00	none	none	none	none	none	987.00
8. Total Cash Credits on Collections (6 + 7)	26,118.00	none	none	none	none	none	26,118.00
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)	26,118.00	none	none	none	none	none	26,118.00

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 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	713,723.18	none	none	none	none	none	713,723.18
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	181.36	none	none	none	none	none	181.36
5. Total Taxes Levied on <u>2023</u> Tax Roll	713,904.54	none	none	none	none	none	713,904.54
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	685,972.62	none	none	none	none	none	685,972.62
7. Discounts Allowed	27,931.92	none	none	none	none	none	27,931.92
8. Total Cash Credits on Collections (6 + 7)	713,904.54	none	none	none	none	none	713,904.54
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)	713,904.54	none	none	none	none	none	713,904.54

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

Tax Collector's Recapitulation of the Tax Roll For CARLTON LAKES CDD (SD 00135), 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

2,102,035.77 none none none none none 2,102,035.77

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

723.73 none none none none none 723.73

5. Total Taxes Levied on 2023 Tax Roll

2,102,759.50 none none none none none 2,102,759.50

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

2,021,004.19 none none none none none 2,021,004.19

7. Discounts Allowed

81,755.31 none none none none none 81,755.31

8. Total Cash Credits on Collections (6 + 7)

2,102,759.50 none none none none none 2,102,759.50

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)

2,102,759.50 none none none none none 2,102,759.50

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 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	61,575.00	none	none	none	none	61,575.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	43.35	none	none	none	none	43.35
5. Total Taxes Levied on <u>2023</u> Tax Roll	61,618.35	none	none	none	none	61,618.35
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	59,369.08	none	none	none	none	59,369.08
7. Discounts Allowed	2,249.27	none	none	none	none	2,249.27
8. Total Cash Credits on Collections (6 + 7)	61,618.35	none	none	none	none	61,618.35
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	61,618.35	none	none	none	none	61,618.35

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
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2. Plus Additions to the Roll.

none	none	none	none	none	none	none
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3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

9.00	none	none	none	none	none	9.00
------	------	------	------	------	------	------

5. Total Taxes Levied on 2023 Tax Roll

12,009.00	none	none	none	none	none	12,009.00
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

11,568.13	none	none	none	none	none	11,568.13
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7. Discounts Allowed

440.87	none	none	none	none	none	440.87
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8. Total Cash Credits on Collections (6 + 7)

12,009.00	none	none	none	none	none	12,009.00
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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)

12,009.00	none	none	none	none	none	12,009.00
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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

<u>740,800.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>740,800.00</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>553.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>553.15</u>
---------------	-------------	-------------	-------------	-------------	-------------	---------------

5. Total Taxes Levied on 2023 Tax Roll

<u>741,353.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>741,353.15</u>
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>714,373.58</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>714,373.58</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

7. Discounts Allowed

<u>26,979.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>26,979.57</u>
------------------	-------------	-------------	-------------	-------------	-------------	------------------

8. Total Cash Credits on Collections (6 + 7)

<u>741,353.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>741,353.15</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

13. Other Unpaid

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>741,353.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>741,353.15</u>
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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

12,400.00	none	none	none	none	none	12,400.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

18.00	none	none	none	none	none	18.00
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2023 Tax Roll

12,418.00	none	none	none	none	none	12,418.00
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

11,983.75	none	none	none	none	none	11,983.75
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

434.25	none	none	none	none	none	434.25
--------	------	------	------	------	------	--------

8. Total Cash Credits on Collections (6 + 7)

12,418.00	none	none	none	none	none	12,418.00
-----------	------	------	------	------	------	-----------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

none	none	none	none	none	none	none
------	------	------	------	------	------	------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

12,418.00	none	none	none	none	none	12,418.00
-----------	------	------	------	------	------	-----------

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

Tax Collector's Recapitulation of the Tax Roll For 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

229,758.81	none	none	none	none	none	229,758.81
------------	------	------	------	------	------	------------

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

32.51	none	none	none	none	none	32.51
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2023 Tax Roll

229,791.32	none	none	none	none	none	229,791.32
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

220,990.66	none	none	none	none	none	220,990.66
------------	------	------	------	------	------	------------

7. Discounts Allowed

8,800.66	none	none	none	none	none	8,800.66
----------	------	------	------	------	------	----------

8. Total Cash Credits on Collections (6 + 7)

229,791.32	none	none	none	none	none	229,791.32
------------	------	------	------	------	------	------------

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)

229,791.32	none	none	none	none	none	229,791.32
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For 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

1,593,732.16	none	none	none	none	none	1,593,732.16
--------------	------	------	------	------	------	--------------

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

839.83	none	none	none	none	none	839.83
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2023 Tax Roll

1,594,571.99	none	none	none	none	none	1,594,571.99
--------------	------	------	------	------	------	--------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

1,535,200.05	none	none	none	none	none	1,535,200.05
--------------	------	------	------	------	------	--------------

7. Discounts Allowed

59,371.94	none	none	none	none	none	59,371.94
-----------	------	------	------	------	------	-----------

8. Total Cash Credits on Collections (6 + 7)

1,594,571.99	none	none	none	none	none	1,594,571.99
--------------	------	------	------	------	------	--------------

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)

1,594,571.99	none	none	none	none	none	1,594,571.99
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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

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,118.95</u>	<u>none</u>	<u>none</u>	<u>1,118.95</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

5. Total Taxes Levied on 2023 Tax Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,118.95</u>	<u>none</u>	<u>none</u>	<u>1,118.95</u>
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,077.35</u>	<u>none</u>	<u>none</u>	<u>1,077.35</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>41.60</u>	<u>none</u>	<u>none</u>	<u>41.60</u>
-------------	-------------	-------------	--------------	-------------	-------------	--------------

8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,118.95</u>	<u>none</u>	<u>none</u>	<u>1,118.95</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

13. Other Unpaid

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,118.95</u>	<u>none</u>	<u>none</u>	<u>1,118.95</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 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

<u>none</u>	<u>none</u>	<u>none</u>	<u>38,040.84</u>	<u>none</u>	<u>none</u>	<u>38,040.84</u>
-------------	-------------	-------------	------------------	-------------	-------------	------------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>42.27</u>	<u>none</u>	<u>none</u>	<u>42.27</u>
-------------	-------------	-------------	--------------	-------------	-------------	--------------

5. Total Taxes Levied on 2023 Tax Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>38,083.11</u>	<u>none</u>	<u>none</u>	<u>38,083.11</u>
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>36,716.67</u>	<u>none</u>	<u>none</u>	<u>36,716.67</u>
-------------	-------------	-------------	------------------	-------------	-------------	------------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,366.44</u>	<u>none</u>	<u>none</u>	<u>1,366.44</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>38,083.11</u>	<u>none</u>	<u>none</u>	<u>38,083.11</u>
-------------	-------------	-------------	------------------	-------------	-------------	------------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

13. Other Unpaid

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>none</u>	<u>none</u>	<u>none</u>	<u>38,083.11</u>	<u>none</u>	<u>none</u>	<u>38,083.11</u>
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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 2023 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
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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)
none	none	none	22,119.08	none	none	22,119.08
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	40.17	none	none	40.17
none	none	none	22,159.25	none	none	22,159.25
none	none	none	21,361.78	none	none	21,361.78
none	none	none	797.47	none	none	797.47
none	none	none	22,159.25	none	none	22,159.25
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	22,159.25	none	none	22,159.25

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

Tax Collector's Recapitulation of the Tax Roll For 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

<u>none</u>	<u>none</u>	<u>none</u>	<u>2,988.60</u>	<u>none</u>	<u>none</u>	<u>2,988.60</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

5. Total Taxes Levied on 2023 Tax Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>2,988.60</u>	<u>none</u>	<u>none</u>	<u>2,988.60</u>
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>2,879.77</u>	<u>none</u>	<u>none</u>	<u>2,879.77</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>108.83</u>	<u>none</u>	<u>none</u>	<u>108.83</u>
-------------	-------------	-------------	---------------	-------------	-------------	---------------

8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>2,988.60</u>	<u>none</u>	<u>none</u>	<u>2,988.60</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

13. Other Unpaid

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>none</u>	<u>none</u>	<u>none</u>	<u>2,988.60</u>	<u>none</u>	<u>none</u>	<u>2,988.60</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 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 2023 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	4,596.27	none	none	4,596.27
------	------	------	----------	------	------	----------

7. Discounts Allowed

none	none	none	162.03	none	none	162.03
------	------	------	--------	------	------	--------

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)
<u>none</u>	<u>none</u>	<u>none</u>	<u>4,591.92</u>	<u>none</u>	<u>none</u>	<u>4,591.92</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>4,591.92</u>	<u>none</u>	<u>none</u>	<u>4,591.92</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>4,412.24</u>	<u>none</u>	<u>none</u>	<u>4,412.24</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>179.68</u>	<u>none</u>	<u>none</u>	<u>179.68</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>4,591.92</u>	<u>none</u>	<u>none</u>	<u>4,591.92</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>4,591.92</u>	<u>none</u>	<u>none</u>	<u>4,591.92</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 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)
none	none	none	10,570.30	none	none	10,570.30
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	5.28	none	none	5.28
none	none	none	10,575.58	none	none	10,575.58
none	none	none	10,162.08	none	none	10,162.08
none	none	none	413.50	none	none	413.50
none	none	none	10,575.58	none	none	10,575.58
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	10,575.58	none	none	10,575.58

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 941 (LD 00941), 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)
<u>none</u>	<u>none</u>	<u>none</u>	<u>7,087.00</u>	<u>none</u>	<u>none</u>	<u>7,087.00</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>11.05</u>	<u>none</u>	<u>none</u>	<u>11.05</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>7,098.05</u>	<u>none</u>	<u>none</u>	<u>7,098.05</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>6,858.94</u>	<u>none</u>	<u>none</u>	<u>6,858.94</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>239.11</u>	<u>none</u>	<u>none</u>	<u>239.11</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>7,098.05</u>	<u>none</u>	<u>none</u>	<u>7,098.05</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>7,098.05</u>	<u>none</u>	<u>none</u>	<u>7,098.05</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 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

<u>none</u>	<u>none</u>	<u>none</u>	<u>15,318.00</u>	<u>none</u>	<u>none</u>	<u>15,318.00</u>
-------------	-------------	-------------	------------------	-------------	-------------	------------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>19.99</u>	<u>none</u>	<u>none</u>	<u>19.99</u>
-------------	-------------	-------------	--------------	-------------	-------------	--------------

5. Total Taxes Levied on 2023 Tax Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>15,337.99</u>	<u>none</u>	<u>none</u>	<u>15,337.99</u>
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>14,780.71</u>	<u>none</u>	<u>none</u>	<u>14,780.71</u>
-------------	-------------	-------------	------------------	-------------	-------------	------------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>557.28</u>	<u>none</u>	<u>none</u>	<u>557.28</u>
-------------	-------------	-------------	---------------	-------------	-------------	---------------

8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>15,337.99</u>	<u>none</u>	<u>none</u>	<u>15,337.99</u>
-------------	-------------	-------------	------------------	-------------	-------------	------------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

13. Other Unpaid

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>none</u>	<u>none</u>	<u>none</u>	<u>15,337.99</u>	<u>none</u>	<u>none</u>	<u>15,337.99</u>
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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)
none	none	none	1,084.24	none	none	1,084.24
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	1,084.24	none	none	1,084.24
none	none	none	1,040.88	none	none	1,040.88
none	none	none	43.36	none	none	43.36
none	none	none	1,084.24	none	none	1,084.24
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
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

<u>none</u>	<u>none</u>	<u>none</u>	<u>7,935.36</u>	<u>none</u>	<u>none</u>	<u>7,935.36</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

5. Total Taxes Levied on 2023 Tax Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>7,935.36</u>	<u>none</u>	<u>none</u>	<u>7,935.36</u>
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>7,617.95</u>	<u>none</u>	<u>none</u>	<u>7,617.95</u>
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7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>317.41</u>	<u>none</u>	<u>none</u>	<u>317.41</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>7,935.36</u>	<u>none</u>	<u>none</u>	<u>7,935.36</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

13. Other Unpaid

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>none</u>	<u>none</u>	<u>none</u>	<u>7,935.36</u>	<u>none</u>	<u>none</u>	<u>7,935.36</u>
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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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	11,265.99
2. Plus Additions to the Roll.			none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
4. Interest Collected on Current Roll			none	none	none	none
5. Total Taxes Levied on <u>2023</u> Tax Roll			none	none	none	11,265.99
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	10,815.35
7. Discounts Allowed			none	none	none	450.64
8. Total Cash Credits on Collections (6 + 7)			none	none	none	11,265.99
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	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

<u>none</u>	<u>none</u>	<u>none</u>	<u>4,640.30</u>	<u>none</u>	<u>none</u>	<u>4,640.30</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

5. Total Taxes Levied on 2023 Tax Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>4,640.30</u>	<u>none</u>	<u>none</u>	<u>4,640.30</u>
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>4,455.66</u>	<u>none</u>	<u>none</u>	<u>4,455.66</u>
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7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>184.64</u>	<u>none</u>	<u>none</u>	<u>184.64</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>4,640.30</u>	<u>none</u>	<u>none</u>	<u>4,640.30</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

13. Other Unpaid

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>none</u>	<u>none</u>	<u>none</u>	<u>4,640.30</u>	<u>none</u>	<u>none</u>	<u>4,640.30</u>
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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 937 (LD 00937), 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

<u>none</u>	<u>none</u>	<u>none</u>	<u>27,335.73</u>	<u>none</u>	<u>none</u>	<u>27,335.73</u>
-------------	-------------	-------------	------------------	-------------	-------------	------------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>18.96</u>	<u>none</u>	<u>none</u>	<u>18.96</u>
-------------	-------------	-------------	--------------	-------------	-------------	--------------

5. Total Taxes Levied on 2023 Tax Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>27,354.69</u>	<u>none</u>	<u>none</u>	<u>27,354.69</u>
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>26,308.21</u>	<u>none</u>	<u>none</u>	<u>26,308.21</u>
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7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,046.48</u>	<u>none</u>	<u>none</u>	<u>1,046.48</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>27,354.69</u>	<u>none</u>	<u>none</u>	<u>27,354.69</u>
-------------	-------------	-------------	------------------	-------------	-------------	------------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

13. Other Unpaid

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>none</u>	<u>none</u>	<u>none</u>	<u>27,354.69</u>	<u>none</u>	<u>none</u>	<u>27,354.69</u>
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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 938 (LD 00938), 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)
<u>none</u>	<u>none</u>	<u>none</u>	<u>5,802.25</u>	<u>none</u>	<u>none</u>	<u>5,802.25</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>5,802.25</u>	<u>none</u>	<u>none</u>	<u>5,802.25</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>5,570.25</u>	<u>none</u>	<u>none</u>	<u>5,570.25</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>232.00</u>	<u>none</u>	<u>none</u>	<u>232.00</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>5,802.25</u>	<u>none</u>	<u>none</u>	<u>5,802.25</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>5,802.25</u>	<u>none</u>	<u>none</u>	<u>5,802.25</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 CITY LIGHTING DISTRICT 939 (LD 00939), 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	3,093.60
2. Plus Additions to the Roll.			none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
4. Interest Collected on Current Roll			none	none	none	none
5. Total Taxes Levied on <u>2023</u> Tax Roll			none	none	none	3,093.60
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	2,985.30
7. Discounts Allowed			none	none	none	108.30
8. Total Cash Credits on Collections (6 + 7)			none	none	none	3,093.60
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	3,093.60

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 940 (LD 00940), 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)
none	none	none	13,222.32	none	none	13,222.32
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	3.57	none	none	3.57
none	none	none	13,225.89	none	none	13,225.89
none	none	none	12,704.33	none	none	12,704.33
none	none	none	521.56	none	none	521.56
none	none	none	13,225.89	none	none	13,225.89
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	13,225.89	none	none	13,225.89

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 942 (LD 00942), 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

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,895.50</u>	<u>none</u>	<u>none</u>	<u>1,895.50</u>
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2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
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4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>1.67</u>	<u>none</u>	<u>none</u>	<u>1.67</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

5. Total Taxes Levied on 2023 Tax Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,897.17</u>	<u>none</u>	<u>none</u>	<u>1,897.17</u>
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,828.61</u>	<u>none</u>	<u>none</u>	<u>1,828.61</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>68.56</u>	<u>none</u>	<u>none</u>	<u>68.56</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,897.17</u>	<u>none</u>	<u>none</u>	<u>1,897.17</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
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12. Uncollected Taxes Due to Pending Litigation

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

13. Other Unpaid

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,897.17</u>	<u>none</u>	<u>none</u>	<u>1,897.17</u>
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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 943 (LD 00943), 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)
<u>none</u>	<u>none</u>	<u>none</u>	<u>4,074.47</u>	<u>none</u>	<u>none</u>	<u>4,074.47</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>4,074.47</u>	<u>none</u>	<u>none</u>	<u>4,074.47</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>3,911.49</u>	<u>none</u>	<u>none</u>	<u>3,911.49</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>162.98</u>	<u>none</u>	<u>none</u>	<u>162.98</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>4,074.47</u>	<u>none</u>	<u>none</u>	<u>4,074.47</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>4,074.47</u>	<u>none</u>	<u>none</u>	<u>4,074.47</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 CITY LIGHTING DISTRICT 944 (LD 00944), 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

<u>none</u>	<u>none</u>	<u>none</u>	<u>7,325.76</u>	<u>none</u>	<u>none</u>	<u>7,325.76</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

5. Total Taxes Levied on 2023 Tax Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>7,325.76</u>	<u>none</u>	<u>none</u>	<u>7,325.76</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>7,105.98</u>	<u>none</u>	<u>none</u>	<u>7,105.98</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>219.78</u>	<u>none</u>	<u>none</u>	<u>219.78</u>
-------------	-------------	-------------	---------------	-------------	-------------	---------------

8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>7,325.76</u>	<u>none</u>	<u>none</u>	<u>7,325.76</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

13. Other Unpaid

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>none</u>	<u>none</u>	<u>none</u>	<u>7,325.76</u>	<u>none</u>	<u>none</u>	<u>7,325.76</u>
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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 945 (LD 00945), 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)
none	none	none	3,378.10	none	none	3,378.10
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	3,378.10	none	none	3,378.10
none	none	none	3,242.98	none	none	3,242.98
none	none	none	135.12	none	none	135.12
none	none	none	3,378.10	none	none	3,378.10
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	3,378.10	none	none	3,378.10

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 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,210,695.20	none	none	none	none	none	1,210,695.20
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	634.99	none	none	none	none	none	634.99
5. Total Taxes Levied on <u>2023</u> Tax Roll	1,211,330.19	none	none	none	none	none	1,211,330.19
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,166,177.05	none	none	none	none	none	1,166,177.05
7. Discounts Allowed	45,153.14	none	none	none	none	none	45,153.14
8. Total Cash Credits on Collections (6 + 7)	1,211,330.19	none	none	none	none	none	1,211,330.19
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)	1,211,330.19	none	none	none	none	none	1,211,330.19

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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,690,206.66	none	none	none	none	none	2,690,206.66
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	1,562.30	none	none	none	none	none	1,562.30
5. Total Taxes Levied on <u>2023</u> Tax Roll	2,691,768.96	none	none	none	none	none	2,691,768.96
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,591,083.51	none	none	none	none	none	2,591,083.51
7. Discounts Allowed	100,685.45	none	none	none	none	none	100,685.45
8. Total Cash Credits on Collections (6 + 7)	2,691,768.96	none	none	none	none	none	2,691,768.96
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,691,768.96	none	none	none	none	none	2,691,768.96

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

9,000.00	none	none	none	none	none	9,000.00
----------	------	------	------	------	------	----------

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

9.00	none	none	none	none	none	9.00
------	------	------	------	------	------	------

5. Total Taxes Levied on 2023 Tax Roll

9,009.00	none	none	none	none	none	9,009.00
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

8,678.60	none	none	none	none	none	8,678.60
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7. Discounts Allowed

330.40	none	none	none	none	none	330.40
--------	------	------	------	------	------	--------

8. Total Cash Credits on Collections (6 + 7)

9,009.00	none	none	none	none	none	9,009.00
----------	------	------	------	------	------	----------

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)

9,009.00	none	none	none	none	none	9,009.00
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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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	80,550.00	none	none	none	none	none	80,550.00
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	66.62	none	none	none	none	none	66.62
5. Total Taxes Levied on <u>2023</u> Tax Roll	80,616.62	none	none	none	none	none	80,616.62
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	77,651.12	none	none	none	none	none	77,651.12
7. Discounts Allowed	2,965.50	none	none	none	none	none	2,965.50
8. Total Cash Credits on Collections (6 + 7)	80,616.62	none	none	none	none	none	80,616.62
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)	80,616.62	none	none	none	none	none	80,616.62

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 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	18,150.00	none	none	none	none	18,150.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	19.50	none	none	none	none	19.50
5. Total Taxes Levied on <u>2023</u> Tax Roll	18,169.50	none	none	none	none	18,169.50
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,505.64	none	none	none	none	17,505.64
7. Discounts Allowed	663.86	none	none	none	none	663.86
8. Total Cash Credits on Collections (6 + 7)	18,169.50	none	none	none	none	18,169.50
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	18,169.50	none	none	none	none	18,169.50

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 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	8,475.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	9.00	none	none	none	none	9.00
5. Total Taxes Levied on <u>2023</u> Tax Roll	8,484.00	none	none	none	none	8,484.00
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,176.09	none	none	none	none	8,176.09
7. Discounts Allowed	307.91	none	none	none	none	307.91
8. Total Cash Credits on Collections (6 + 7)	8,484.00	none	none	none	none	8,484.00
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	8,484.00	none	none	none	none	8,484.00

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 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

62,650.00	none	none	none	none	none	62,650.00
-----------	------	------	------	------	------	-----------

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

28.99	none	none	none	none	none	28.99
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2023 Tax Roll

62,678.99	none	none	none	none	none	62,678.99
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

60,199.94	none	none	none	none	none	60,199.94
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7. Discounts Allowed

2,304.05	none	none	none	none	none	2,304.05
----------	------	------	------	------	------	----------

8. Total Cash Credits on Collections (6 + 7)

62,503.99	none	none	none	none	none	62,503.99
-----------	------	------	------	------	------	-----------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
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11. Errors and Insolvencies (under minimum)

175.00	none	none	none	none	none	175.00
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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)

62,678.99	none	none	none	none	none	62,678.99
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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

1,908,400.01	none	none	none	none	none	1,908,400.01
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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

530.61	none	none	none	none	none	530.61
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5. Total Taxes Levied on 2023 Tax Roll

1,908,930.62	none	none	none	none	none	1,908,930.62
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

1,835,361.70	none	none	none	none	none	1,835,361.70
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7. Discounts Allowed

73,568.92	none	none	none	none	none	73,568.92
-----------	------	------	------	------	------	-----------

8. Total Cash Credits on Collections (6 + 7)

1,908,930.62	none	none	none	none	none	1,908,930.62
--------------	------	------	------	------	------	--------------

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)

1,908,930.62	none	none	none	none	none	1,908,930.62
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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 CREEK PRESERVE CDD (SD 00152), 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	1,678,436.65	none	none	none	none	1,678,436.65
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	896.83	none	none	none	none	896.83
5. Total Taxes Levied on <u>2023</u> Tax Roll	1,679,333.48	none	none	none	none	1,679,333.48
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,614,506.63	none	none	none	none	1,614,506.63
7. Discounts Allowed	64,826.85	none	none	none	none	64,826.85
8. Total Cash Credits on Collections (6 + 7)	1,679,333.48	none	none	none	none	1,679,333.48
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,679,333.48	none	none	none	none	1,679,333.48

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 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

<u>3,386,924.92</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,386,924.92</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>766.10</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>766.10</u>
---------------	-------------	-------------	-------------	-------------	-------------	---------------

5. Total Taxes Levied on 2023 Tax Roll

<u>3,387,691.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,387,691.02</u>
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>3,254,697.96</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,254,697.96</u>
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7. Discounts Allowed

<u>132,993.06</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>132,993.06</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

8. Total Cash Credits on Collections (6 + 7)

<u>3,387,691.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,387,691.02</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

13. Other Unpaid

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>3,387,691.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,387,691.02</u>
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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 MILL CDD (SD 00149), 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,606,900.83	none	none	none	none	none	2,606,900.83
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	256.81	none	none	none	none	none	256.81
5. Total Taxes Levied on <u>2023</u> Tax Roll	2,607,157.64	none	none	none	none	none	2,607,157.64
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,504,468.87	none	none	none	none	none	2,504,468.87
7. Discounts Allowed	102,688.77	none	none	none	none	none	102,688.77
8. Total Cash Credits on Collections (6 + 7)	2,607,157.64	none	none	none	none	none	2,607,157.64
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,607,157.64	none	none	none	none	none	2,607,157.64

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 RIDGE CDD (SD 00162), 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

2. Plus Additions to the Roll.

_____ none _____ none _____ none _____ none _____ none _____ none

3. Less Subtractions from the Roll Including Rounding
Error

_____ none _____ none _____ none _____ none _____ none _____ none

4. Interest Collected on Current Roll

_____ none _____ none _____ none _____ none _____ none _____ none

5. Total Taxes Levied on 2023 Tax Roll

===== none ===== none ===== none ===== none ===== none ===== none

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

_____ none _____ none _____ none _____ none _____ none _____ none

7. Discounts Allowed

_____ none _____ none _____ none _____ none _____ none _____ none

8. Total Cash Credits on Collections (6 + 7)

_____ none _____ none _____ none _____ none _____ none _____ none

9. Warrants Pending

..... none none none none none none

10. County Tax Sale Certificates

_____ none none none none none none

11. Errors and Insolvencies (under minimum)

_____ none _____ none _____ none _____ none _____ none _____ none

12. Uncollected Taxes Due to Pending Litigation

_____ none _____ none _____ none _____ none _____ none _____ none

13. Other Unpaid

_____ none _____ none _____ none _____ none _____ none _____ none

14. Over (-) or Under (+) Collected

_____ none _____ none _____ none _____ none _____ none _____ none

15. Total Credits (Lines 5 and 15 Should balance)

===== 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 DANA SHORES UTILITY PROJECT (CUU02043), 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

<u>185,905.10</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>185,905.10</u>
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2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>411.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>411.02</u>
---------------	-------------	-------------	-------------	-------------	-------------	---------------

5. Total Taxes Levied on 2023 Tax Roll

<u>186,316.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>186,316.12</u>
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>178,456.25</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>178,456.25</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

7. Discounts Allowed

<u>6,150.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>6,150.90</u>
-----------------	-------------	-------------	-------------	-------------	-------------	-----------------

8. Total Cash Credits on Collections (6 + 7)

<u>184,607.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>184,607.15</u>
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9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

13. Other Unpaid

<u>1,708.97</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,708.97</u>
-----------------	-------------	-------------	-------------	-------------	-------------	-----------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>186,316.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>186,316.12</u>
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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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,668,198.26	none	none	none	none	none	1,668,198.26
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	853.20	none	none	none	none	none	853.20
5. Total Taxes Levied on <u>2023</u> Tax Roll	1,669,051.46	none	none	none	none	none	1,669,051.46
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,605,063.74	none	none	none	none	none	1,605,063.74
7. Discounts Allowed	63,987.72	none	none	none	none	none	63,987.72
8. Total Cash Credits on Collections (6 + 7)	1,669,051.46	none	none	none	none	none	1,669,051.46
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)	1,669,051.46	none	none	none	none	none	1,669,051.46

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 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	434,458.35	none	none	none	none	434,458.35
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	319.41	none	none	none	none	319.41
5. Total Taxes Levied on <u>2023</u> Tax Roll	434,777.76	none	none	none	none	434,777.76
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	418,507.48	none	none	none	none	418,507.48
7. Discounts Allowed	16,270.28	none	none	none	none	16,270.28
8. Total Cash Credits on Collections (6 + 7)	434,777.76	none	none	none	none	434,777.76
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	434,777.76	none	none	none	none	434,777.76

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 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	33,100.00	none	none	none	none	33,100.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	80.09	none	none	none	none	80.09
5. Total Taxes Levied on <u>2023</u> Tax Roll	33,180.09	none	none	none	none	33,180.09
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	31,912.18	none	none	none	none	31,912.18
7. Discounts Allowed	1,083.84	none	none	none	none	1,083.84
8. Total Cash Credits on Collections (6 + 7)	32,996.02	none	none	none	none	32,996.02
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	84.07	none	none	none	none	84.07
13. Other Unpaid	100.00	none	none	none	none	100.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	33,180.09	none	none	none	none	33,180.09

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 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

<u>1,065,219.03</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,065,219.03</u>
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2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
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4. Interest Collected on Current Roll

<u>746.19</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>746.19</u>
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5. Total Taxes Levied on 2023 Tax Roll

<u>1,065,965.22</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,065,965.22</u>
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>1,025,590.99</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,025,590.99</u>
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7. Discounts Allowed

<u>40,374.23</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>40,374.23</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>1,065,965.22</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,065,965.22</u>
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9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
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11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

13. Other Unpaid

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>1,065,965.22</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,065,965.22</u>
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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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	292,631.33	none	none	none	none	none	292,631.33
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	331.90	none	none	none	none	none	331.90
5. Total Taxes Levied on <u>2023</u> Tax Roll	292,963.23	none	none	none	none	none	292,963.23
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	283,947.05	none	none	none	none	none	283,947.05
7. Discounts Allowed	9,016.18	none	none	none	none	none	9,016.18
8. Total Cash Credits on Collections (6 + 7)	292,963.23	none	none	none	none	none	292,963.23
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)	292,963.23	none	none	none	none	none	292,963.23

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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,374,042.15	none	none	none	none	none	2,374,042.15
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	783.95	none	none	none	none	none	783.95
5. Total Taxes Levied on <u>2023</u> Tax Roll	2,374,826.10	none	none	none	none	none	2,374,826.10
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,283,784.45	none	none	none	none	none	2,283,784.45
7. Discounts Allowed	91,041.65	none	none	none	none	none	91,041.65
8. Total Cash Credits on Collections (6 + 7)	2,374,826.10	none	none	none	none	none	2,374,826.10
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)	2,374,826.10	none	none	none	none	none	2,374,826.10

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 FISHHAWK RANCH CDD (SD 00154), 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	6,439,906.94	none	none	none	none	6,439,906.94
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	2,587.71	none	none	none	none	2,587.71
5. Total Taxes Levied on <u>2023</u> Tax Roll	6,442,494.65	none	none	none	none	6,442,494.65
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,197,463.26	none	none	none	none	6,197,463.26
7. Discounts Allowed	245,031.39	none	none	none	none	245,031.39
8. Total Cash Credits on Collections (6 + 7)	6,442,494.65	none	none	none	none	6,442,494.65
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	6,442,494.65	none	none	none	none	6,442,494.65

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 FLORIDA GREEN FINANCE AUTHORITY (PC FGFA), 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	1,601,801.47	none	none	none	none	1,601,801.47
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	2,053.20	none	none	none	none	2,053.20
5. Total Taxes Levied on <u>2023</u> Tax Roll	1,603,854.67	none	none	none	none	1,603,854.67
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,567,804.98	none	none	none	none	1,567,804.98
7. Discounts Allowed	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	1,567,804.98	none	none	none	none	1,567,804.98
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	33,774.28	none	none	none	none	33,774.28
12. Uncollected Taxes Due to Pending Litigation	2,275.41	none	none	none	none	2,275.41
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,603,854.67	none	none	none	none	1,603,854.67

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

Tax Collector's Recapitulation of the Tax Roll For FLORIDA PACE FUNDING AGENCY (PC PACE), 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	424,460.38	none	none	none	none	424,460.38
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	567.40	none	none	none	none	567.40
5. Total Taxes Levied on <u>2023</u> Tax Roll	425,027.78	none	none	none	none	425,027.78
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	407,485.53	none	none	none	none	407,485.53
7. Discounts Allowed	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	407,485.53	none	none	none	none	407,485.53
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	17,542.25	none	none	none	none	17,542.25
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	425,027.78	none	none	none	none	425,027.78

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 FLORIDA RESILIENCY AND ENERGY DISTRICT (PC FRED), 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	<u>578,823.74</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>578,823.74</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
4. Interest Collected on Current Roll	<u>332.77</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>332.77</u>
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u><u>579,156.51</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>579,156.51</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>579,156.51</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>579,156.51</u>
7. Discounts Allowed	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
8. Total Cash Credits on Collections (6 + 7)	<u>579,156.51</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>579,156.51</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u><u>579,156.51</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>579,156.51</u></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 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,194,774.52	none	none	none	none	none	2,194,774.52
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	734.81	none	none	none	none	none	734.81
5. Total Taxes Levied on <u>2023</u> Tax Roll	2,195,509.33	none	none	none	none	none	2,195,509.33
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,110,734.95	none	none	none	none	none	2,110,734.95
7. Discounts Allowed	84,774.38	none	none	none	none	none	84,774.38
8. Total Cash Credits on Collections (6 + 7)	2,195,509.33	none	none	none	none	none	2,195,509.33
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)	2,195,509.33	none	none	none	none	none	2,195,509.33

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 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,170,642.31	none	none	none	none	none	1,170,642.31
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	458.54	none	none	none	none	none	458.54
5. Total Taxes Levied on <u>2023</u> Tax Roll	1,171,100.85	none	none	none	none	none	1,171,100.85
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,126,904.66	none	none	none	none	none	1,126,904.66
7. Discounts Allowed	44,196.19	none	none	none	none	none	44,196.19
8. Total Cash Credits on Collections (6 + 7)	1,171,100.85	none	none	none	none	none	1,171,100.85
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)	1,171,100.85	none	none	none	none	none	1,171,100.85

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 GREEN CORRIDOR PROPERTY ASSESSMENT (PC 00YGRN),
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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>2,536,997.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,536,997.98</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
4. Interest Collected on Current Roll	<u>7,038.41</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>7,038.41</u>
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u><u>2,544,036.39</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>2,544,036.39</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>2,512,067.42</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,512,067.42</u>
7. Discounts Allowed	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
8. Total Cash Credits on Collections (6 + 7)	<u>2,512,067.42</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,512,067.42</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>31,968.97</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>31,968.97</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u><u>2,544,036.39</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>2,544,036.39</u></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 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

32,000.00	none	none	none	none	none	32,000.00
-----------	------	------	------	------	------	-----------

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

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2023 Tax Roll

32,000.00	none	none	none	none	none	32,000.00
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

30,841.10	none	none	none	none	none	30,841.10
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

1,158.90	none	none	none	none	none	1,158.90
----------	------	------	------	------	------	----------

8. Total Cash Credits on Collections (6 + 7)

32,000.00	none	none	none	none	none	32,000.00
-----------	------	------	------	------	------	-----------

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)

32,000.00	none	none	none	none	none	32,000.00
-----------	------	------	------	------	------	-----------

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 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	580,481.88	none	none	none	none	none	580,481.88
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	313.86	none	none	none	none	none	313.86
5. Total Taxes Levied on <u>2023</u> Tax Roll	580,795.74	none	none	none	none	none	580,795.74
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	559,163.87	none	none	none	none	none	559,163.87
7. Discounts Allowed	21,631.87	none	none	none	none	none	21,631.87
8. Total Cash Credits on Collections (6 + 7)	580,795.74	none	none	none	none	none	580,795.74
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)	580,795.74	none	none	none	none	none	580,795.74

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

Tax Collector's Recapitulation of the Tax Roll For 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	11,094.00	none	none	none	none	none	11,094.00
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>2023</u> Tax Roll	11,094.00	none	none	none	none	none	11,094.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,662.33	none	none	none	none	none	10,662.33
7. Discounts Allowed	431.67	none	none	none	none	none	431.67
8. Total Cash Credits on Collections (6 + 7)	11,094.00	none	none	none	none	none	11,094.00
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)	11,094.00	none	none	none	none	none	11,094.00

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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	6,575,808.87	none	none	none	none	none	6,575,808.87
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	3,251.73	none	none	none	none	none	3,251.73
5. Total Taxes Levied on <u>2023</u> Tax Roll	6,579,060.60	none	none	none	none	none	6,579,060.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,341,863.45	none	none	none	none	none	6,341,863.45
7. Discounts Allowed	237,197.15	none	none	none	none	none	237,197.15
8. Total Cash Credits on Collections (6 + 7)	6,579,060.60	none	none	none	none	none	6,579,060.60
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)	6,579,060.60	none	none	none	none	none	6,579,060.60

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 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	1,323,642.61	none	none	none	none	1,323,642.61
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	444.83	none	none	none	none	444.83
5. Total Taxes Levied on <u>2023</u> Tax Roll	1,324,087.44	none	none	none	none	1,324,087.44
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,273,321.09	none	none	none	none	1,273,321.09
7. Discounts Allowed	50,766.35	none	none	none	none	50,766.35
8. Total Cash Credits on Collections (6 + 7)	1,324,087.44	none	none	none	none	1,324,087.44
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,324,087.44	none	none	none	none	1,324,087.44

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

Tax Collector's Recapitulation of the Tax Roll For 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	1,088,830.10	none	none	none	none	1,088,830.10
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	280.80	none	none	none	none	280.80
5. Total Taxes Levied on <u>2023</u> Tax Roll	1,089,110.90	none	none	none	none	1,089,110.90
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,046,652.95	none	none	none	none	1,046,652.95
7. Discounts Allowed	42,457.95	none	none	none	none	42,457.95
8. Total Cash Credits on Collections (6 + 7)	1,089,110.90	none	none	none	none	1,089,110.90
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,089,110.90	none	none	none	none	1,089,110.90

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 HAWKSTONE CDD (SD 00159), 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,616,455.81	none	none	none	none	none	2,616,455.81
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	404.90	none	none	none	none	none	404.90
5. Total Taxes Levied on <u>2023</u> Tax Roll	2,616,860.71	none	none	none	none	none	2,616,860.71
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,553,697.31	none	none	none	none	none	2,553,697.31
7. Discounts Allowed	63,163.40	none	none	none	none	none	63,163.40
8. Total Cash Credits on Collections (6 + 7)	2,616,860.71	none	none	none	none	none	2,616,860.71
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)	2,616,860.71	none	none	none	none	none	2,616,860.71

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 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,261,368.80	none	none	none	none	none	1,261,368.80
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	763.36	none	none	none	none	none	763.36
5. Total Taxes Levied on <u>2023</u> Tax Roll	1,262,132.16	none	none	none	none	none	1,262,132.16
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,214,884.49	none	none	none	none	none	1,214,884.49
7. Discounts Allowed	47,247.67	none	none	none	none	none	47,247.67
8. Total Cash Credits on Collections (6 + 7)	1,262,132.16	none	none	none	none	none	1,262,132.16
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,262,132.16	none	none	none	none	none	1,262,132.16

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 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	2,113,661.16	none	none	none	none	2,113,661.16
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,434.66	none	none	none	none	1,434.66
5. Total Taxes Levied on <u>2023</u> Tax Roll	2,115,095.82	none	none	none	none	2,115,095.82
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,035,868.68	none	none	none	none	2,035,868.68
7. Discounts Allowed	79,227.14	none	none	none	none	79,227.14
8. Total Cash Credits on Collections (6 + 7)	2,115,095.82	none	none	none	none	2,115,095.82
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,115,095.82	none	none	none	none	2,115,095.82

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 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	43,440.00	none	none	none	none	43,440.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	21.60	none	none	none	none	21.60
5. Total Taxes Levied on <u>2023</u> Tax Roll	43,461.60	none	none	none	none	43,461.60
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	41,810.28	none	none	none	none	41,810.28
7. Discounts Allowed	1,651.32	none	none	none	none	1,651.32
8. Total Cash Credits on Collections (6 + 7)	43,461.60	none	none	none	none	43,461.60
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	43,461.60	none	none	none	none	43,461.60

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 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	1,921,597.36	none	none	none	none	1,921,597.36
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	876.32	none	none	none	none	876.32
5. Total Taxes Levied on <u>2023</u> Tax Roll	1,922,473.68	none	none	none	none	1,922,473.68
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,850,480.21	none	none	none	none	1,850,480.21
7. Discounts Allowed	71,993.47	none	none	none	none	71,993.47
8. Total Cash Credits on Collections (6 + 7)	1,922,473.68	none	none	none	none	1,922,473.68
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,922,473.68	none	none	none	none	1,922,473.68

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	3,583,873.85	none	none	none	none	3,583,873.85
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	992.95	none	none	none	none	992.95
5. Total Taxes Levied on <u>2023</u> Tax Roll	3,584,866.80	none	none	none	none	3,584,866.80
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,444,710.71	none	none	none	none	3,444,710.71
7. Discounts Allowed	140,156.09	none	none	none	none	140,156.09
8. Total Cash Credits on Collections (6 + 7)	3,584,866.80	none	none	none	none	3,584,866.80
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	3,584,866.80	none	none	none	none	3,584,866.80

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 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	11,400.00	none	none	none	none	11,400.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none
5. Total Taxes Levied on <u>2023</u> Tax Roll	11,400.00	none	none	none	none	11,400.00
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,963.67	none	none	none	none	10,963.67
7. Discounts Allowed	436.33	none	none	none	none	436.33
8. Total Cash Credits on Collections (6 + 7)	11,400.00	none	none	none	none	11,400.00
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	11,400.00	none	none	none	none	11,400.00

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
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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

4.54	none	none	none	none	none	4.54
------	------	------	------	------	------	------

5. Total Taxes Levied on 2023 Tax Roll

9,364.54	none	none	none	none	none	9,364.54
----------	------	------	------	------	------	----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

9,012.73	none	none	none	none	none	9,012.73
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7. Discounts Allowed

351.81	none	none	none	none	none	351.81
--------	------	------	------	------	------	--------

8. Total Cash Credits on Collections (6 + 7)

9,364.54	none	none	none	none	none	9,364.54
----------	------	------	------	------	------	----------

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)

9,364.54	none	none	none	none	none	9,364.54
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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	<u>1,790,519.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,790,519.60</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
4. Interest Collected on Current Roll	<u>799.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>799.90</u>
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>1,791,319.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,791,319.50</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,723,101.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,723,101.69</u>
7. Discounts Allowed	<u>68,217.81</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>68,217.81</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,791,319.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,791,319.50</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u>1,791,319.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,791,319.50</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 K-BAR RANCH II CDD (SD 00141), 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,694,122.36	none	none	none	none	none	2,694,122.36
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	616.19	none	none	none	none	none	616.19
5. Total Taxes Levied on <u>2023</u> Tax Roll	2,694,738.55	none	none	none	none	none	2,694,738.55
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,591,469.15	none	none	none	none	none	2,591,469.15
7. Discounts Allowed	103,269.40	none	none	none	none	none	103,269.40
8. Total Cash Credits on Collections (6 + 7)	2,694,738.55	none	none	none	none	none	2,694,738.55
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)	2,694,738.55	none	none	none	none	none	2,694,738.55

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 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	4,900.00	none	none	none	none	none	4,900.00
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2023</u> Tax Roll	4,900.00	none	none	none	none	none	4,900.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,716.00	none	none	none	none	none	4,716.00
7. Discounts Allowed	184.00	none	none	none	none	none	184.00
8. Total Cash Credits on Collections (6 + 7)	4,900.00	none	none	none	none	none	4,900.00
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)	4,900.00	none	none	none	none	none	4,900.00

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 LA COLLINA CDD (SD 00131), 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	566,684.06	none	none	none	none	none	566,684.06
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	227.12	none	none	none	none	none	227.12
5. Total Taxes Levied on <u>2023</u> Tax Roll	566,911.18	none	none	none	none	none	566,911.18
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	545,082.37	none	none	none	none	none	545,082.37
7. Discounts Allowed	21,828.81	none	none	none	none	none	21,828.81
8. Total Cash Credits on Collections (6 + 7)	566,911.18	none	none	none	none	none	566,911.18
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)	566,911.18	none	none	none	none	none	566,911.18

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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	59,500.00	none	none	none	none	none	59,500.00
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	52.50	none	none	none	none	none	52.50
5. Total Taxes Levied on <u>2023</u> Tax Roll	59,552.50	none	none	none	none	none	59,552.50
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	57,354.02	none	none	none	none	none	57,354.02
7. Discounts Allowed	2,198.48	none	none	none	none	none	2,198.48
8. Total Cash Credits on Collections (6 + 7)	59,552.50	none	none	none	none	none	59,552.50
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)	59,552.50	none	none	none	none	none	59,552.50

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 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	7,485.95	none	none	none	none	none	7,485.95
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	0.69	none	none	none	none	none	0.69
5. Total Taxes Levied on 2023 Tax Roll	7,486.64	none	none	none	none	none	7,486.64

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,221.49	none	none	none	none	none	7,221.49
7. Discounts Allowed	265.15	none	none	none	none	none	265.15
8. Total Cash Credits on Collections (6 + 7)	7,486.64	none	none	none	none	none	7,486.64
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	7,486.64	none	none	none	none	none	7,486.64

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	41,250.00	none	none	none	none	41,250.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	37.50	none	none	none	none	37.50
5. Total Taxes Levied on <u>2023</u> Tax Roll	41,287.50	none	none	none	none	41,287.50
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	39,805.71	none	none	none	none	39,805.71
7. Discounts Allowed	1,481.79	none	none	none	none	1,481.79
8. Total Cash Credits on Collections (6 + 7)	41,287.50	none	none	none	none	41,287.50
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	41,287.50	none	none	none	none	41,287.50

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 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	11,800.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	12.00	none	none	none	none	12.00
5. Total Taxes Levied on <u>2023</u> Tax Roll	11,812.00	none	none	none	none	11,812.00
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,384.67	none	none	none	none	11,384.67
7. Discounts Allowed	427.33	none	none	none	none	427.33
8. Total Cash Credits on Collections (6 + 7)	11,812.00	none	none	none	none	11,812.00
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	11,812.00	none	none	none	none	11,812.00

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 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	66,600.00	none	none	none	none	66,600.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	136.24	none	none	none	none	136.24
5. Total Taxes Levied on <u>2023</u> Tax Roll	66,736.24	none	none	none	none	66,736.24
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	64,502.40	none	none	none	none	64,502.40
7. Discounts Allowed	2,083.84	none	none	none	none	2,083.84
8. Total Cash Credits on Collections (6 + 7)	66,586.24	none	none	none	none	66,586.24
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	150.00	none	none	none	none	150.00
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	66,736.24	none	none	none	none	66,736.24

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 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	1,283,257.00	none	none	none	none	1,283,257.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	754.27	none	none	none	none	754.27
5. Total Taxes Levied on <u>2023</u> Tax Roll	1,284,011.27	none	none	none	none	1,284,011.27
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,235,166.54	none	none	none	none	1,235,166.54
7. Discounts Allowed	48,844.73	none	none	none	none	48,844.73
8. Total Cash Credits on Collections (6 + 7)	1,284,011.27	none	none	none	none	1,284,011.27
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,284,011.27	none	none	none	none	1,284,011.27

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 STRAWBERRY SDD (SD 00072), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	15,600.00	none	none	none	none	15,600.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	10.13	none	none	none	none	10.13
5. Total Taxes Levied on <u>2023</u> Tax Roll	15,610.13	none	none	none	none	15,610.13
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	15,046.62	none	none	none	none	15,046.62
7. Discounts Allowed	563.51	none	none	none	none	563.51
8. Total Cash Credits on Collections (6 + 7)	15,610.13	none	none	none	none	15,610.13
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	15,610.13	none	none	none	none	15,610.13

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