

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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,498,658.98	none	none	none	none	none	2,498,658.98
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,659.64	none	none	none	none	none	1,659.64
5. Total Taxes Levied on <u>2024</u> Tax Roll	2,500,318.62	none	none	none	none	none	2,500,318.62
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,406,766.50	none	none	none	none	none	2,406,766.50
7. Discounts Allowed	93,552.12	none	none	none	none	none	93,552.12
8. Total Cash Credits on Collections (6 + 7)	2,500,318.62	none	none	none	none	none	2,500,318.62
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)	2,500,318.62	none	none	none	none	none	2,500,318.62

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 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	6,825.00	none	none	none	none	none	6,825.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	5.85	none	none	none	none	none	5.85
5. Total Taxes Levied on <u>2024</u> Tax Roll	6,830.85	none	none	none	none	none	6,830.85
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,576.00	none	none	none	none	none	6,576.00
7. Discounts Allowed	254.85	none	none	none	none	none	254.85
8. Total Cash Credits on Collections (6 + 7)	6,830.85	none	none	none	none	none	6,830.85
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	6,830.85	none	none	none	none	none	6,830.85

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 AVELAR CREEK CDD (SD 00094), 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

734,221.70	none	none	none	none	none	734,221.70
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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

83.68	none	none	none	none	none	83.68
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5. Total Taxes Levied on 2024 Tax Roll

734,305.38	none	none	none	none	none	734,305.38
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CREDITS

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

705,896.50	none	none	none	none	none	705,896.50
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7. Discounts Allowed

28,408.88	none	none	none	none	none	28,408.88
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8. Total Cash Credits on Collections (6 + 7)

734,305.38	none	none	none	none	none	734,305.38
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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)

734,305.38	none	none	none	none	none	734,305.38
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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 BAHIA LAKES CDD (SD 00101), 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	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	290.37	none	none	none	none	none	290.37
5. Total Taxes Levied on <u>2024</u> Tax Roll	559,748.37	none	none	none	none	none	559,748.37
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	538,479.61	none	none	none	none	none	538,479.61
7. Discounts Allowed	21,268.76	none	none	none	none	none	21,268.76
8. Total Cash Credits on Collections (6 + 7)	559,748.37	none	none	none	none	none	559,748.37
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)	559,748.37	none	none	none	none	none	559,748.37

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 BALLENTRAE HILLSBOROUGH CDD (SD 00132), 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>987,295.33</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>987,295.33</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>
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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>371.85</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>371.85</u>
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5. Total Taxes Levied on 2024 Tax Roll

<u>987,667.18</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>987,667.18</u>
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CREDITS

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

<u>949,315.92</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>949,315.92</u>
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7. Discounts Allowed

<u>38,351.26</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>38,351.26</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>987,667.18</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>987,667.18</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>
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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>
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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>
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13. Other Unpaid

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

<u>987,667.18</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>987,667.18</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 BALM GROVE CDD (SD 00169), 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

657,972.15	none	none	none	none	none	657,972.15
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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

80.08	none	none	none	none	none	80.08
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5. Total Taxes Levied on 2024 Tax Roll

658,052.23	none	none	none	none	none	658,052.23
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CREDITS

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

632,097.87	none	none	none	none	none	632,097.87
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7. Discounts Allowed

25,954.36	none	none	none	none	none	25,954.36
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8. Total Cash Credits on Collections (6 + 7)

658,052.23	none	none	none	none	none	658,052.23
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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)

658,052.23	none	none	none	none	none	658,052.23
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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 BAY CREST PARK SDD (SD 00008), 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	93,600.00	none	none	none	none	none	93,600.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	90.93	none	none	none	none	none	90.93
5. Total Taxes Levied on <u>2024</u> Tax Roll	93,690.93	none	none	none	none	none	93,690.93
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	90,354.68	none	none	none	none	none	90,354.68
7. Discounts Allowed	3,336.25	none	none	none	none	none	3,336.25
8. Total Cash Credits on Collections (6 + 7)	93,690.93	none	none	none	none	none	93,690.93
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)	93,690.93	none	none	none	none	none	93,690.93

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

Tax Collector's Recapitulation of the Tax Roll For BEACON MEADOWS SDD (SD 00013), 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	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	9.00	none	none	none	none	none	9.00
5. Total Taxes Levied on <u>2024</u> Tax Roll	38,409.00	none	none	none	none	none	38,409.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	36,999.05	none	none	none	none	none	36,999.05
7. Discounts Allowed	1,409.95	none	none	none	none	none	1,409.95
8. Total Cash Credits on Collections (6 + 7)	38,409.00	none	none	none	none	none	38,409.00
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)	38,409.00	none	none	none	none	none	38,409.00

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 BELMOND RESERVE CDD (SD 00158), 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

1,169,171.43	none	none	none	none	none	1,169,171.43
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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

421.72	none	none	none	none	none	421.72
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5. Total Taxes Levied on 2024 Tax Roll

1,169,593.15	none	none	none	none	none	1,169,593.15
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CREDITS

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

1,124,196.34	none	none	none	none	none	1,124,196.34
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7. Discounts Allowed

45,396.81	none	none	none	none	none	45,396.81
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8. Total Cash Credits on Collections (6 + 7)

1,169,593.15	none	none	none	none	none	1,169,593.15
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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)

1,169,593.15	none	none	none	none	none	1,169,593.15
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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 BELMONT CDD (SD 00099), 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	2,451,038.87	none	none	none	none	none	2,451,038.87
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	919.93	none	none	none	none	none	919.93
5. Total Taxes Levied on 2024 Tax Roll	2,451,958.80	none	none	none	none	none	2,451,958.80

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,357,273.33	none	none	none	none	none	2,357,273.33
7. Discounts Allowed	94,685.47	none	none	none	none	none	94,685.47
8. Total Cash Credits on Collections (6 + 7)	2,451,958.80	none	none	none	none	none	2,451,958.80
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,451,958.80	none	none	none	none	none	2,451,958.80

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 BELMONT II CDD (SD 00153), 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	2,103,781.28	none	none	none	none	none	2,103,781.28
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	752.11	none	none	none	none	none	752.11
5. Total Taxes Levied on <u>2024</u> Tax Roll	2,104,533.39	none	none	none	none	none	2,104,533.39
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,022,224.55	none	none	none	none	none	2,022,224.55
7. Discounts Allowed	82,308.84	none	none	none	none	none	82,308.84
8. Total Cash Credits on Collections (6 + 7)	2,104,533.39	none	none	none	none	none	2,104,533.39
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	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)	2,104,533.39	none	none	none	none	none	2,104,533.39

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 BERRY BAY CDD (SD 00160), 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	2,704,816.94	none	none	none	none	none	2,704,816.94
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	614.17	none	none	none	none	none	614.17
5. Total Taxes Levied on <u>2024</u> Tax Roll	2,705,431.11	none	none	none	none	none	2,705,431.11
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,599,326.33	none	none	none	none	none	2,599,326.33
7. Discounts Allowed	106,104.78	none	none	none	none	none	106,104.78
8. Total Cash Credits on Collections (6 + 7)	2,705,431.11	none	none	none	none	none	2,705,431.11
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)	2,705,431.11	none	none	none	none	none	2,705,431.11

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

Tax Collector's Recapitulation of the Tax Roll For 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		
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	22,200.00	none	none	none	none	none	22,200.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	10.80	none	none	none	none	none	10.80
5. Total Taxes Levied on 2024 Tax Roll	22,210.80	none	none	none	none	none	22,210.80

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	21,376.57	none	none	none	none	none	21,376.57
7. Discounts Allowed	834.23	none	none	none	none	none	834.23
8. Total Cash Credits on Collections (6 + 7)	22,210.80	none	none	none	none	none	22,210.80
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	22,210.80	none	none	none	none	none	22,210.80

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 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	875,160.00	none	none	none	none	none	875,160.00
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	458.92	none	none	none	none	none	458.92
5. Total Taxes Levied on <u>2024</u> Tax Roll	875,618.92	none	none	none	none	none	875,618.92
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	842,604.42	none	none	none	none	none	842,604.42
7. Discounts Allowed	33,014.50	none	none	none	none	none	33,014.50
8. Total Cash Credits on Collections (6 + 7)	875,618.92	none	none	none	none	none	875,618.92
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	875,618.92	none	none	none	none	none	875,618.92

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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	513,678.60	none	none	none	none	none	513,678.60
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	118.95	none	none	none	none	none	118.95
5. Total Taxes Levied on <u>2024</u> Tax Roll	513,797.55	none	none	none	none	none	513,797.55
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	494,059.28	none	none	none	none	none	494,059.28
7. Discounts Allowed	19,738.27	none	none	none	none	none	19,738.27
8. Total Cash Credits on Collections (6 + 7)	513,797.55	none	none	none	none	none	513,797.55
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)	513,797.55	none	none	none	none	none	513,797.55

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 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			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	75,880.00	none	none	none	none	none	75,880.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	42.09	none	none	none	none	none	42.09
5. Total Taxes Levied on <u>2024</u> Tax Roll	75,922.09	none	none	none	none	none	75,922.09
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	73,052.58	none	none	none	none	none	73,052.58
7. Discounts Allowed	2,869.51	none	none	none	none	none	2,869.51
8. Total Cash Credits on Collections (6 + 7)	75,922.09	none	none	none	none	none	75,922.09
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	75,922.09	none	none	none	none	none	75,922.09

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 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	35,035.00	none	none	none	none	none	35,035.00
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	46.20	none	none	none	none	none	46.20
5. Total Taxes Levied on <u>2024</u> Tax Roll	35,081.20	none	none	none	none	none	35,081.20
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	33,840.32	none	none	none	none	none	33,840.32
7. Discounts Allowed	1,240.88	none	none	none	none	none	1,240.88
8. Total Cash Credits on Collections (6 + 7)	35,081.20	none	none	none	none	none	35,081.20
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	35,081.20	none	none	none	none	none	35,081.20

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

Tax Collector's Recapitulation of the Tax Roll For 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

61,940.00	none	none	none	none	none	61,940.00
-----------	------	------	------	------	------	-----------

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

29.97	none	none	none	none	none	29.97
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2024 Tax Roll

61,969.97	none	none	none	none	none	61,969.97
-----------	------	------	------	------	------	-----------

CREDITS

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

59,640.41	none	none	none	none	none	59,640.41
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7. Discounts Allowed

2,329.56	none	none	none	none	none	2,329.56
----------	------	------	------	------	------	----------

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

61,969.97	none	none	none	none	none	61,969.97
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

61,969.97	none	none	none	none	none	61,969.97
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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)
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	20.32	none	none	none	none	none	20.32
5. Total Taxes Levied on <u>2024</u> Tax Roll	26,120.32	none	none	none	none	none	26,120.32
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	25,112.74	none	none	none	none	none	25,112.74
7. Discounts Allowed	1,007.58	none	none	none	none	none	1,007.58
8. Total Cash Credits on Collections (6 + 7)	26,120.32	none	none	none	none	none	26,120.32
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)	26,120.32	none	none	none	none	none	26,120.32

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 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	713,276.78	none	none	none	none	none	713,276.78
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	131.35	none	none	none	none	none	131.35
5. Total Taxes Levied on <u>2024</u> Tax Roll	713,408.13	none	none	none	none	none	713,408.13
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	685,558.66	none	none	none	none	none	685,558.66
7. Discounts Allowed	27,849.47	none	none	none	none	none	27,849.47
8. Total Cash Credits on Collections (6 + 7)	713,408.13	none	none	none	none	none	713,408.13
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)	713,408.13	none	none	none	none	none	713,408.13

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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>2,477,584.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,477,584.12</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>990.99</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>990.99</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u><u>2,478,575.11</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>2,478,575.11</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>2,382,782.19</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,382,782.19</u>
7. Discounts Allowed	<u>95,792.92</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>95,792.92</u>
8. Total Cash Credits on Collections (6 + 7)	<u>2,478,575.11</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,478,575.11</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><u>2,478,575.11</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>2,478,575.11</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 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	82,100.00	none	none	none	none	none	82,100.00
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	52.56	none	none	none	none	none	52.56
5. Total Taxes Levied on <u>2024</u> Tax Roll	82,152.56	none	none	none	none	none	82,152.56

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	79,127.44	none	none	none	none	none	79,127.44
7. Discounts Allowed	3,025.12	none	none	none	none	none	3,025.12
8. Total Cash Credits on Collections (6 + 7)	82,152.56	none	none	none	none	none	82,152.56
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	82,152.56	none	none	none	none	none	82,152.56

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

Tax Collector's Recapitulation of the Tax Roll For 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	12,000.00
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	22.25	none	none	none	none	22.25
5. Total Taxes Levied on <u>2024</u> Tax Roll	12,022.25	none	none	none	none	12,022.25
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,598.84	none	none	none	none	11,598.84
7. Discounts Allowed	423.41	none	none	none	none	423.41
8. Total Cash Credits on Collections (6 + 7)	12,022.25	none	none	none	none	12,022.25
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)	12,022.25	none	none	none	none	12,022.25

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 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>
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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>
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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>336.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>336.34</u>
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5. Total Taxes Levied on 2024 Tax Roll

<u>741,136.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>741,136.34</u>
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CREDITS

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

<u>713,599.74</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>713,599.74</u>
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7. Discounts Allowed

<u>27,536.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>27,536.60</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>741,136.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>741,136.34</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>
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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>741,136.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>741,136.34</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)
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	6.00	none	none	none	none	none	6.00
5. Total Taxes Levied on <u>2024</u> Tax Roll	12,406.00	none	none	none	none	none	12,406.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,944.78	none	none	none	none	none	11,944.78
7. Discounts Allowed	461.22	none	none	none	none	none	461.22
8. Total Cash Credits on Collections (6 + 7)	12,406.00	none	none	none	none	none	12,406.00
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)	12,406.00	none	none	none	none	none	12,406.00

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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	229,234.98	none	none	none	none	none	229,234.98
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	113.53	none	none	none	none	none	113.53
5. Total Taxes Levied on <u>2024</u> Tax Roll	229,348.51	none	none	none	none	none	229,348.51
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	220,549.66	none	none	none	none	none	220,549.66
7. Discounts Allowed	8,798.85	none	none	none	none	none	8,798.85
8. Total Cash Credits on Collections (6 + 7)	229,348.51	none	none	none	none	none	229,348.51
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)	229,348.51	none	none	none	none	none	229,348.51

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

Tax Collector's Recapitulation of the Tax Roll For 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	<u>1,680,590.82</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,680,590.82</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>784.27</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>784.27</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u><u>1,681,375.09</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>1,681,375.09</u></u>
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,618,497.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,618,497.17</u>
7. Discounts Allowed	<u>62,877.92</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>62,877.92</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,681,375.09</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,681,375.09</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>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>
15. Total Credits (Lines 5 and 15 Should balance)	<u><u>1,681,375.09</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>1,681,375.09</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 CITY LIGHTING DISTRICT 920 (LD 00920), Hillsborough
County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

none	none	none	1,118.95	none	none	1,118.95
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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

none	none	none	1.92	none	none	1.92
------	------	------	------	------	------	------

5. Total Taxes Levied on 2024 Tax Roll

none	none	none	1,120.87	none	none	1,120.87
------	------	------	----------	------	------	----------

CREDITS

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

none	none	none	1,079.91	none	none	1,079.91
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7. Discounts Allowed

none	none	none	40.96	none	none	40.96
------	------	------	-------	------	------	-------

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

none	none	none	1,120.87	none	none	1,120.87
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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)

none	none	none	1,120.87	none	none	1,120.87
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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 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	38,040.84
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	3.61
5. Total Taxes Levied on <u>2024</u> Tax Roll			none	none	none	38,044.45
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	36,685.64
7. Discounts Allowed			none	none	none	1,358.81
8. Total Cash Credits on Collections (6 + 7)			none	none	none	38,044.45
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	38,044.45

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
County

922 (LD 00922), Hillsborough

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	274.21
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>2024</u> Tax Roll	none	none	274.21	none	none	274.21
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	263.24	none	none	263.24
7. Discounts Allowed	none	none	10.97	none	none	10.97
8. Total Cash Credits on Collections (6 + 7)	none	none	274.21	none	none	274.21
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	274.21	none	none	274.21

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT
County

923 (LD 00923), Hillsborough

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	22,119.08
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	33.85	none	none	33.85
5. Total Taxes Levied on <u>2024</u> Tax Roll	none	none	22,152.93	none	none	22,152.93
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	21,332.64	none	none	21,332.64
7. Discounts Allowed	none	none	820.29	none	none	820.29
8. Total Cash Credits on Collections (6 + 7)	none	none	22,152.93	none	none	22,152.93
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	22,152.93	none	none	22,152.93

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 924 (LD 00924), Hillsborough
County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

none	none	none	2,988.60	none	none	2,988.60
------	------	------	----------	------	------	----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2024 Tax Roll

none	none	none	2,988.60	none	none	2,988.60
------	------	------	----------	------	------	----------

CREDITS

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

none	none	none	2,873.82	none	none	2,873.82
------	------	------	----------	------	------	----------

7. Discounts Allowed

none	none	none	114.78	none	none	114.78
------	------	------	--------	------	------	--------

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

none	none	none	2,988.60	none	none	2,988.60
------	------	------	----------	------	------	----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

none	none	none	2,988.60	none	none	2,988.60
------	------	------	----------	------	------	----------

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT
County

925 (LD 00925), Hillsborough

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 2024 Tax Roll

none	none	none	4,758.30	none	none	4,758.30
------	------	------	----------	------	------	----------

CREDITS

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

none	none	none	4,567.98	none	none	4,567.98
------	------	------	----------	------	------	----------

7. Discounts Allowed

none	none	none	190.32	none	none	190.32
------	------	------	--------	------	------	--------

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

none	none	none	4,758.30	none	none	4,758.30
------	------	------	----------	------	------	----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

none	none	none	4,758.30	none	none	4,758.30
------	------	------	----------	------	------	----------

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT
County

926 (LD 00926), Hillsborough

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	4,591.92
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>2024</u> Tax Roll			none	none	none	4,591.92
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	4,409.81
7. Discounts Allowed			none	none	none	182.11
8. Total Cash Credits on Collections (6 + 7)			none	none	none	4,591.92
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	4,591.92

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 927 (LD 00927), Hillsborough
County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	10,570.30
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>2024</u> Tax Roll			none	none	none	10,570.30
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	10,150.94
7. Discounts Allowed			none	none	none	419.36
8. Total Cash Credits on Collections (6 + 7)			none	none	none	10,570.30
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	10,570.30

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 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)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

none	none	none	7,087.00	none	none	7,087.00
------	------	------	----------	------	------	----------

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	7.54	none	none	7.54
------	------	------	------	------	------	------

5. Total Taxes Levied on 2024 Tax Roll

none	none	none	7,094.54	none	none	7,094.54
------	------	------	----------	------	------	----------

CREDITS

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

none	none	none	6,855.90	none	none	6,855.90
------	------	------	----------	------	------	----------

7. Discounts Allowed

none	none	none	238.64	none	none	238.64
------	------	------	--------	------	------	--------

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

none	none	none	7,094.54	none	none	7,094.54
------	------	------	----------	------	------	----------

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)

none	none	none	7,094.54	none	none	7,094.54
------	------	------	----------	------	------	----------

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 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	15,318.00
15,318.00	none	none	none	none	none	none
2. Plus Additions to the Roll.			none	none	none	none
none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
none	none	none	none	none	none	none
4. Interest Collected on Current Roll			none	none	none	9.02
9.02	none	none	none	none	none	9.02
5. Total Taxes Levied on <u>2024</u> Tax Roll			none	none	none	15,327.02
15,327.02	none	none	15,327.02	none	none	15,327.02
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	14,772.43
14,772.43	none	none	14,772.43	none	none	14,772.43
7. Discounts Allowed			none	none	none	554.59
554.59	none	none	554.59	none	none	554.59
8. Total Cash Credits on Collections (6 + 7)			none	none	none	15,327.02
15,327.02	none	none	15,327.02	none	none	15,327.02
9. Warrants Pending			none	none	none	none
none	none	none	none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
none	none	none	none	none	none	none
13. Other Unpaid			none	none	none	none
none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	15,327.02
15,327.02	none	none	15,327.02	none	none	15,327.02

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 CITY LIGHTING DISTRICT 931 (LD 00931), Hillsborough
County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,084.24</u>	<u>none</u>	<u>none</u>	<u>1,084.24</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 2024 Tax Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,084.24</u>	<u>none</u>	<u>none</u>	<u>1,084.24</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>1,040.88</u>	<u>none</u>	<u>none</u>	<u>1,040.88</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>43.36</u>	<u>none</u>	<u>none</u>	<u>43.36</u>
-------------	-------------	-------------	--------------	-------------	-------------	--------------

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

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,084.24</u>	<u>none</u>	<u>none</u>	<u>1,084.24</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>1,084.24</u>	<u>none</u>	<u>none</u>	<u>1,084.24</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 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	7,935.36
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>2024</u> Tax Roll			none	none	none	7,935.36
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	7,617.95
7. Discounts Allowed			none	none	none	317.41
8. Total Cash Credits on Collections (6 + 7)			none	none	none	7,935.36
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	7,935.36

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 934 (LD 00934), Hillsborough
County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	11,265.99	none	none	11,265.99
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2024</u> Tax Roll	none	none	none	11,265.99	none	none	11,265.99

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	10,815.35	none	none	10,815.35
7. Discounts Allowed	none	none	none	450.64	none	none	450.64
8. Total Cash Credits on Collections (6 + 7)	none	none	none	11,265.99	none	none	11,265.99
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	11,265.99	none	none	11,265.99

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 935 (LD 00935), Hillsborough
County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES		
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>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 <u>2024</u> 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>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>none</u>	<u>none</u>	<u>none</u>	<u>4,458.31</u>	<u>none</u>	<u>none</u>	<u>4,458.31</u>
7. Discounts Allowed	<u>none</u>	<u>none</u>	<u>none</u>	<u>181.99</u>	<u>none</u>	<u>none</u>	<u>181.99</u>
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>

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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	27,335.73
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	23.70
5. Total Taxes Levied on <u>2024</u> Tax Roll			none	none	none	27,359.43
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	26,330.62
7. Discounts Allowed			none	none	none	1,028.81
8. Total Cash Credits on Collections (6 + 7)			none	none	none	27,359.43
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	27,359.43

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)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<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>
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 <u>2024</u> Tax Roll	<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>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>none</u>	<u>none</u>	<u>none</u>	<u>5,570.20</u>	<u>none</u>	<u>none</u>	<u>5,570.20</u>
7. Discounts Allowed	<u>none</u>	<u>none</u>	<u>none</u>	<u>232.05</u>	<u>none</u>	<u>none</u>	<u>232.05</u>
8. Total Cash Credits on Collections (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>
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>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)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	3,093.60	none	none	3,093.60
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2024</u> Tax Roll	none	none	none	3,093.60	none	none	3,093.60

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	2,972.34	none	none	2,972.34
7. Discounts Allowed	none	none	none	121.26	none	none	121.26
8. Total Cash Credits on Collections (6 + 7)	none	none	none	3,093.60	none	none	3,093.60
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	3,093.60	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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	13,222.32
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	3.57
5. Total Taxes Levied on <u>2024</u> Tax Roll			none	none	none	13,225.89
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	12,723.03
7. Discounts Allowed			none	none	none	502.86
8. Total Cash Credits on Collections (6 + 7)			none	none	none	13,225.89
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	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)
none	none	none	1,895.50	none	none	1,895.50
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	3.34	none	none	3.34
none	none	none	1,898.84	none	none	1,898.84
none	none	none	1,831.93	none	none	1,831.93
none	none	none	66.91	none	none	66.91
none	none	none	1,898.84	none	none	1,898.84
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	1,898.84	none	none	1,898.84

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	4,074.47
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>2024</u> Tax Roll			none	none	none	4,074.47
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	3,911.49
7. Discounts Allowed			none	none	none	162.98
8. Total Cash Credits on Collections (6 + 7)			none	none	none	4,074.47
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	4,074.47

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		
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	none	none	none	7,325.56	none	none	7,325.56
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	219.89	none	none	219.89
5. Total Taxes Levied on <u>2024</u> Tax Roll	none	none	none	7,545.45	none	none	7,545.45

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	7,545.45	none	none	7,545.45
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	7,545.45	none	none	7,545.45
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	7,545.45	none	none	7,545.45

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)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,378.10</u>	<u>none</u>	<u>none</u>	<u>3,378.10</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 <u>2024</u> Tax Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,378.10</u>	<u>none</u>	<u>none</u>	<u>3,378.10</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,242.98</u>	<u>none</u>	<u>none</u>	<u>3,242.98</u>
7. Discounts Allowed	<u>none</u>	<u>none</u>	<u>none</u>	<u>135.12</u>	<u>none</u>	<u>none</u>	<u>135.12</u>
8. Total Cash Credits on Collections (6 + 7)	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,378.10</u>	<u>none</u>	<u>none</u>	<u>3,378.10</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>3,378.10</u>	<u>none</u>	<u>none</u>	<u>3,378.10</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 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	1,342,964.48	none	none	none	none	none	1,342,964.48
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,022.35	none	none	none	none	none	1,022.35
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,343,986.83	none	none	none	none	none	1,343,986.83
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,294,249.62	none	none	none	none	none	1,294,249.62
7. Discounts Allowed	49,737.21	none	none	none	none	none	49,737.21
8. Total Cash Credits on Collections (6 + 7)	1,343,986.83	none	none	none	none	none	1,343,986.83
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,343,986.83	none	none	none	none	none	1,343,986.83

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

Tax Collector's Recapitulation of the Tax Roll For CORY LAKES CDD (SD 00040), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,858,785.28	none	none	none	none	2,858,785.28
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	2,035.69	none	none	none	none	2,035.69
5. Total Taxes Levied on <u>2024</u> Tax Roll	2,860,820.97	none	none	none	none	2,860,820.97
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,747,553.98	none	none	none	none	2,747,553.98
7. Discounts Allowed	107,758.16	none	none	none	none	107,758.16
8. Total Cash Credits on Collections (6 + 7)	2,855,312.14	none	none	none	none	2,855,312.14
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	5,508.83	none	none	none	none	5,508.83
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)	2,860,820.97	none	none	none	none	2,860,820.97

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 2024 Tax Roll	9,009.00	none	none	none	none	none	9,009.00

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,675.55	none	none	none	none	none	8,675.55
7. Discounts Allowed	333.45	none	none	none	none	none	333.45
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

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

Tax Collector's Recapitulation of the Tax Roll For COUNTRY PLACE SDD (SD 00011), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	80,550.00	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	48.52	none	none	none	none	none	48.52
5. Total Taxes Levied on <u>2024</u> Tax Roll	80,598.52	none	none	none	none	none	80,598.52
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	77,564.34	none	none	none	none	none	77,564.34
7. Discounts Allowed	2,984.18	none	none	none	none	none	2,984.18
8. Total Cash Credits on Collections (6 + 7)	80,548.52	none	none	none	none	none	80,548.52
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	50.00	none	none	none	none	none	50.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	80,598.52	none	none	none	none	none	80,598.52

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	none	18,150.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	13.23	none	none	none	none	none	13.23
5. Total Taxes Levied on 2024 Tax Roll	18,163.23	none	none	none	none	none	18,163.23

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,435.37	none	none	none	none	none	17,435.37
7. Discounts Allowed	677.86	none	none	none	none	none	677.86
8. Total Cash Credits on Collections (6 + 7)	18,113.23	none	none	none	none	none	18,113.23
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	50.00	none	none	none	none	none	50.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	18,163.23	none	none	none	none	none	18,163.23

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 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	6,780.00	none	none	none	none	none	6,780.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	3.60	none	none	none	none	none	3.60
5. Total Taxes Levied on <u>2024</u> Tax Roll	6,783.60	none	none	none	none	none	6,783.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,537.37	none	none	none	none	none	6,537.37
7. Discounts Allowed	246.23	none	none	none	none	none	246.23
8. Total Cash Credits on Collections (6 + 7)	6,783.60	none	none	none	none	none	6,783.60
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)	6,783.60	none	none	none	none	none	6,783.60

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 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	71,400.00	none	none	none	none	none	71,400.00
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	28.88	none	none	none	none	none	28.88
5. Total Taxes Levied on 2024 Tax Roll	71,428.88	none	none	none	none	none	71,428.88

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	68,800.62	none	none	none	none	none	68,800.62
7. Discounts Allowed	2,628.26	none	none	none	none	none	2,628.26
8. Total Cash Credits on Collections (6 + 7)	71,428.88	none	none	none	none	none	71,428.88
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)	71,428.88	none	none	none	none	none	71,428.88

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	2,120,632.85	none	none	none	none	2,120,632.85
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	805.21	none	none	none	none	805.21
5. Total Taxes Levied on <u>2024</u> Tax Roll	2,121,438.06	none	none	none	none	2,121,438.06
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,039,201.87	none	none	none	none	2,039,201.87
7. Discounts Allowed	80,798.54	none	none	none	none	80,798.54
8. Total Cash Credits on Collections (6 + 7)	2,120,000.41	none	none	none	none	2,120,000.41
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	1,437.65	none	none	none	none	1,437.65
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)	2,121,438.06	none	none	none	none	2,121,438.06

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

Tax Collector's Recapitulation of the Tax Roll For 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	1,959,246.50	none	none	none	none	1,959,246.50
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	932.77	none	none	none	none	932.77
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,960,179.27	none	none	none	none	1,960,179.27
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,883,996.89	none	none	none	none	1,883,996.89
7. Discounts Allowed	76,182.38	none	none	none	none	76,182.38
8. Total Cash Credits on Collections (6 + 7)	1,960,179.27	none	none	none	none	1,960,179.27
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)	1,960,179.27	none	none	none	none	1,960,179.27

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

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)

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

3,386,140.13	none	none	none	none	none	3,386,140.13
none	none	none	none	none	none	none
none	none	none	none	none	none	none
768.09	none	none	none	none	none	768.09
3,386,908.22	none	none	none	none	none	3,386,908.22

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

3,254,160.14	none	none	none	none	none	3,254,160.14
132,748.08	none	none	none	none	none	132,748.08
3,386,908.22	none	none	none	none	none	3,386,908.22
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	none	none	none	none
3,386,908.22	none	none	none	none	none	3,386,908.22

Report ran as of date 06/30/2025

Date: _____ Signature: _____

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)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

<u>2,729,355.92</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,729,355.92</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>322.72</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>322.72</u>
---------------	-------------	-------------	-------------	-------------	-------------	---------------

5. Total Taxes Levied on 2024 Tax Roll

<u>2,729,678.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,729,678.64</u>
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CREDITS

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

<u>2,622,085.18</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,622,085.18</u>
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7. Discounts Allowed

<u>107,593.46</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>107,593.46</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>2,729,678.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,729,678.64</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>2,729,678.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,729,678.64</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 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

185,382.95 none none none none none 185,382.95

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

354.73 none none none none none 354.73

5. Total Taxes Levied on 2024 Tax Roll

185,737.68 none none none none none 185,737.68

CREDITS

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

179,726.11 none none none none none 179,726.11

7. Discounts Allowed

6,011.57 none none none none none 6,011.57

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

185,737.68 none none none none none 185,737.68

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)

185,737.68 none none none none none 185,737.68

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 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		
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>1,705,945.41</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,705,945.41</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>714.71</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>714.71</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u><u>1,706,660.12</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>1,706,660.12</u></u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,641,079.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,641,079.91</u>
7. Discounts Allowed	<u>65,580.21</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>65,580.21</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,706,660.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,706,660.12</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>1,706,660.12</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>1,706,660.12</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 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	434,618.11	none	none	none	none	none	434,618.11
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	255.77	none	none	none	none	none	255.77
5. Total Taxes Levied on <u>2024</u> Tax Roll	434,873.88	none	none	none	none	none	434,873.88
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	418,488.55	none	none	none	none	none	418,488.55
7. Discounts Allowed	16,385.33	none	none	none	none	none	16,385.33
8. Total Cash Credits on Collections (6 + 7)	434,873.88	none	none	none	none	none	434,873.88
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)	434,873.88	none	none	none	none	none	434,873.88

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	57.80	none	none	none	none	57.80
5. Total Taxes Levied on <u>2024</u> Tax Roll	33,157.80	none	none	none	none	33,157.80
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	31,914.33	none	none	none	none	31,914.33
7. Discounts Allowed	1,143.47	none	none	none	none	1,143.47
8. Total Cash Credits on Collections (6 + 7)	33,057.80	none	none	none	none	33,057.80
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	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)	33,157.80	none	none	none	none	33,157.80

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 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		
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>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>
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>903.87</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>903.87</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u><u>1,066,122.90</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>1,066,122.90</u></u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,024,686.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,024,686.90</u>
7. Discounts Allowed	<u>39,773.39</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>39,773.39</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,064,460.29</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,064,460.29</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>1,662.61</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,662.61</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>1,066,122.90</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>1,066,122.90</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 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	383,716.70	none	none	none	none	none	383,716.70
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	441.06	none	none	none	none	none	441.06
5. Total Taxes Levied on <u>2024</u> Tax Roll	384,157.76	none	none	none	none	none	384,157.76
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	371,660.89	none	none	none	none	none	371,660.89
7. Discounts Allowed	12,496.87	none	none	none	none	none	12,496.87
8. Total Cash Credits on Collections (6 + 7)	384,157.76	none	none	none	none	none	384,157.76
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	384,157.76	none	none	none	none	none	384,157.76

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 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	636.41	none	none	none	none	none	636.41
5. Total Taxes Levied on <u>2024</u> Tax Roll	2,374,678.56	none	none	none	none	none	2,374,678.56
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,283,211.45	none	none	none	none	none	2,283,211.45
7. Discounts Allowed	91,467.11	none	none	none	none	none	91,467.11
8. Total Cash Credits on Collections (6 + 7)	2,374,678.56	none	none	none	none	none	2,374,678.56
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,374,678.56	none	none	none	none	none	2,374,678.56

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

Tax Collector's Recapitulation of the Tax Roll For 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	2,957.84	none	none	none	none	2,957.84
5. Total Taxes Levied on <u>2024</u> Tax Roll	6,442,864.78	none	none	none	none	6,442,864.78
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,197,098.23	none	none	none	none	6,197,098.23
7. Discounts Allowed	245,507.37	none	none	none	none	245,507.37
8. Total Cash Credits on Collections (6 + 7)	6,442,605.60	none	none	none	none	6,442,605.60
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	259.18	none	none	none	none	259.18
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	6,442,864.78	none	none	none	none	6,442,864.78

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 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	1,463,164.29	none	none	none	none	none	1,463,164.29
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,548.29	none	none	none	none	none	1,548.29
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,464,712.58	none	none	none	none	none	1,464,712.58
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,440,520.87	none	none	none	none	none	1,440,520.87
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	1,440,520.87	none	none	none	none	none	1,440,520.87
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	24,191.71	none	none	none	none	none	24,191.71
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)	1,464,712.58	none	none	none	none	none	1,464,712.58

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 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	380,233.86	none	none	none	none	none	380,233.86
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	324.88	none	none	none	none	none	324.88
5. Total Taxes Levied on 2024 Tax Roll	380,558.74	none	none	none	none	none	380,558.74

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	368,259.08	none	none	none	none	none	368,259.08
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	368,259.08	none	none	none	none	none	368,259.08
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)	12,299.66	none	none	none	none	none	12,299.66
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)	380,558.74	none	none	none	none	none	380,558.74

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 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		
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	523,559.98	none	none	none	none	none	523,559.98
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	281.94	none	none	none	none	none	281.94
5. Total Taxes Levied on <u>2024</u> Tax Roll	523,841.92	none	none	none	none	none	523,841.92

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	523,841.92	none	none	none	none	none	523,841.92
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	523,841.92	none	none	none	none	none	523,841.92
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	523,841.92	none	none	none	none	none	523,841.92

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 FOREST BROOKE CDD (SD 00114), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>2,252,356.79</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,252,356.79</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>758.25</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>758.25</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u><u>2,253,115.04</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>2,253,115.04</u></u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>2,166,151.01</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,166,151.01</u>
7. Discounts Allowed	<u>86,964.03</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>86,964.03</u>
8. Total Cash Credits on Collections (6 + 7)	<u>2,253,115.04</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,253,115.04</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>2,253,115.04</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>2,253,115.04</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 GRAND HAMPTON CDD (SD 00078), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,170,642.31	none	none	none	none	1,170,642.31
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	627.71	none	none	none	none	627.71
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,171,270.02	none	none	none	none	1,171,270.02
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,127,216.45	none	none	none	none	1,127,216.45
7. Discounts Allowed	44,053.57	none	none	none	none	44,053.57
8. Total Cash Credits on Collections (6 + 7)	1,171,270.02	none	none	none	none	1,171,270.02
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	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)	1,171,270.02	none	none	none	none	1,171,270.02

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 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	60.00	none	none	none	none	none	60.00
5. Total Taxes Levied on <u>2024</u> Tax Roll	32,060.00	none	none	none	none	none	32,060.00

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	30,886.79	none	none	none	none	none	30,886.79
7. Discounts Allowed	1,173.21	none	none	none	none	none	1,173.21
8. Total Cash Credits on Collections (6 + 7)	32,060.00	none	none	none	none	none	32,060.00
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)	32,060.00	none	none	none	none	none	32,060.00

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	<u>563,973.42</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>563,973.42</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>332.13</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>332.13</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u><u>564,305.55</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>564,305.55</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>543,145.42</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>543,145.42</u>
7. Discounts Allowed	<u>21,160.13</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>21,160.13</u>
8. Total Cash Credits on Collections (6 + 7)	<u>564,305.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>564,305.55</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>564,305.55</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>564,305.55</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 HAMPTON OAKS SDD (SD 00701), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	11,094.00	none	none	none	none	11,094.00
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>2024</u> Tax Roll	11,094.00	none	none	none	none	11,094.00
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,685.55	none	none	none	none	10,685.55
7. Discounts Allowed	408.45	none	none	none	none	408.45
8. Total Cash Credits on Collections (6 + 7)	11,094.00	none	none	none	none	11,094.00
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)	11,094.00	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)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>6,552,389.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>6,552,389.62</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>2,755.14</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,755.14</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>6,555,144.76</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>6,555,144.76</u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>6,308,866.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>6,308,866.12</u>
7. Discounts Allowed	<u>246,278.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>246,278.64</u>
8. Total Cash Credits on Collections (6 + 7)	<u>6,555,144.76</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>6,555,144.76</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>6,555,144.76</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>6,555,144.76</u>

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

Tax Collector's Recapitulation of the Tax Roll For HARBOUR ISLES CDD (SD 00073), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,347,596.91	none	none	none	none	none	1,347,596.91
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	620.38	none	none	none	none	none	620.38
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,348,217.29	none	none	none	none	none	1,348,217.29
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,296,223.14	none	none	none	none	none	1,296,223.14
7. Discounts Allowed	51,994.15	none	none	none	none	none	51,994.15
8. Total Cash Credits on Collections (6 + 7)	1,348,217.29	none	none	none	none	none	1,348,217.29
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,348,217.29	none	none	none	none	none	1,348,217.29

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

Tax Collector's Recapitulation of the Tax Roll For 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>1,088,830.10</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,088,830.10</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>288.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>288.52</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u><u>1,089,118.62</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>1,089,118.62</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,046,584.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,046,584.17</u>
7. Discounts Allowed	<u>42,534.45</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>42,534.45</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,089,118.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,089,118.62</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>1,089,118.62</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>1,089,118.62</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 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)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

<u>2,971,517.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,971,517.91</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>
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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>1,607.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,607.32</u>
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5. Total Taxes Levied on 2024 Tax Roll

<u>2,973,125.23</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,973,125.23</u>
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CREDITS

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

<u>2,880,922.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,880,922.34</u>
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7. Discounts Allowed

<u>92,202.89</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>92,202.89</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>2,973,125.23</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,973,125.23</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>
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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>
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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>
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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>2,973,125.23</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,973,125.23</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 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	791.44	none	none	none	none	none	791.44
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,262,160.24	none	none	none	none	none	1,262,160.24
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,214,692.66	none	none	none	none	none	1,214,692.66
7. Discounts Allowed	47,467.58	none	none	none	none	none	47,467.58
8. Total Cash Credits on Collections (6 + 7)	1,262,160.24	none	none	none	none	none	1,262,160.24
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,262,160.24	none	none	none	none	none	1,262,160.24

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 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	1,436.47	none	none	none	none	1,436.47
5. Total Taxes Levied on <u>2024</u> Tax Roll	2,115,097.63	none	none	none	none	2,115,097.63
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,035,771.57	none	none	none	none	2,035,771.57
7. Discounts Allowed	79,326.06	none	none	none	none	79,326.06
8. Total Cash Credits on Collections (6 + 7)	2,115,097.63	none	none	none	none	2,115,097.63
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)	2,115,097.63	none	none	none	none	2,115,097.63

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

Tax Collector's Recapitulation of the Tax Roll For 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)
22,444.00	none	none	none	none	none	22,444.00
none	none	none	none	none	none	none
none	none	none	none	none	none	none
11.16	none	none	none	none	none	11.16
22,455.16	none	none	none	none	none	22,455.16
21,610.59	none	none	none	none	none	21,610.59
844.57	none	none	none	none	none	844.57
22,455.16	none	none	none	none	none	22,455.16
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	none	none	none	none
22,455.16	none	none	none	none	none	22,455.16

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 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		
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>2,086,535.48</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,086,535.48</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>832.99</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>832.99</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>2,087,368.47</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,087,368.47</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>2,006,763.61</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,006,763.61</u>
7. Discounts Allowed	<u>80,604.86</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>80,604.86</u>
8. Total Cash Credits on Collections (6 + 7)	<u>2,087,368.47</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,087,368.47</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>2,087,368.47</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,087,368.47</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 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,666,798.89	none	none	none	none	none	3,666,798.89
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,347.77	none	none	none	none	none	1,347.77
5. Total Taxes Levied on <u>2024</u> Tax Roll	3,668,146.66	none	none	none	none	none	3,668,146.66
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,525,321.14	none	none	none	none	none	3,525,321.14
7. Discounts Allowed	142,825.52	none	none	none	none	none	142,825.52
8. Total Cash Credits on Collections (6 + 7)	3,668,146.66	none	none	none	none	none	3,668,146.66
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	3,668,146.66	none	none	none	none	none	3,668,146.66

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

Tax Collector's Recapitulation of the Tax Roll For 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		
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	11,400.00	none	none	none	none	none	11,400.00
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	1.17	none	none	none	none	none	1.17
5. Total Taxes Levied on <u>2024</u> Tax Roll	11,401.17	none	none	none	none	none	11,401.17

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,958.79	none	none	none	none	none	10,958.79
7. Discounts Allowed	442.38	none	none	none	none	none	442.38
8. Total Cash Credits on Collections (6 + 7)	11,401.17	none	none	none	none	none	11,401.17
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	11,401.17	none	none	none	none	none	11,401.17

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

Tax Collector's Recapitulation of the Tax Roll For INDIAN HILLS-HICKORY RIDGE SDD (SD 00019), Hillsborough
County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	9,360.00	none	none	none	none	none	9,360.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	3.60	none	none	none	none	none	3.60
5. Total Taxes Levied on 2024 Tax Roll	9,363.60	none	none	none	none	none	9,363.60

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,016.22	none	none	none	none	none	9,016.22
7. Discounts Allowed	347.38	none	none	none	none	none	347.38
8. Total Cash Credits on Collections (6 + 7)	9,363.60	none	none	none	none	none	9,363.60
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)	9,363.60	none	none	none	none	none	9,363.60

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 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>
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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>
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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>963.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>963.57</u>
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5. Total Taxes Levied on 2024 Tax Roll

<u>1,791,483.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,791,483.17</u>
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CREDITS

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

<u>1,723,494.87</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,723,494.87</u>
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7. Discounts Allowed

<u>67,988.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>67,988.30</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>1,791,483.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,791,483.17</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>
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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>
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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>
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13. Other Unpaid

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

<u>1,791,483.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,791,483.17</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 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	3,287,142.78	none	none	none	none	none	3,287,142.78
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	649.98	none	none	none	none	none	649.98
5. Total Taxes Levied on <u>2024</u> Tax Roll	3,287,792.76	none	none	none	none	none	3,287,792.76
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,161,778.40	none	none	none	none	none	3,161,778.40
7. Discounts Allowed	126,014.36	none	none	none	none	none	126,014.36
8. Total Cash Credits on Collections (6 + 7)	3,287,792.76	none	none	none	none	none	3,287,792.76
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	3,287,792.76	none	none	none	none	none	3,287,792.76

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 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)
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>2024</u> Tax Roll	4,900.00	none	none	none	none	none	4,900.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,713.00	none	none	none	none	none	4,713.00
7. Discounts Allowed	187.00	none	none	none	none	none	187.00
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)

DEBITS

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	129.38	none	none	none	none	none	129.38
5. Total Taxes Levied on 2024 Tax Roll	566,813.44	none	none	none	none	none	566,813.44

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	544,864.13	none	none	none	none	none	544,864.13
7. Discounts Allowed	21,949.31	none	none	none	none	none	21,949.31
8. Total Cash Credits on Collections (6 + 7)	566,813.44	none	none	none	none	none	566,813.44
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)	566,813.44	none	none	none	none	none	566,813.44

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 LAGO VISTA SDD (SD 00009), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	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	31.90	none	none	none	none	none	31.90
5. Total Taxes Levied on 2024 Tax Roll	59,531.90	none	none	none	none	none	59,531.90

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	57,394.06	none	none	none	none	none	57,394.06
7. Discounts Allowed	2,137.84	none	none	none	none	none	2,137.84
8. Total Cash Credits on Collections (6 + 7)	59,531.90	none	none	none	none	none	59,531.90
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)	59,531.90	none	none	none	none	none	59,531.90

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 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		
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	11,554.05	none	none	none	none	none	11,554.05
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	20.40	none	none	none	none	none	20.40
5. Total Taxes Levied on 2024 Tax Roll	11,574.45	none	none	none	none	none	11,574.45

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,156.92	none	none	none	none	none	11,156.92
7. Discounts Allowed	417.53	none	none	none	none	none	417.53
8. Total Cash Credits on Collections (6 + 7)	11,574.45	none	none	none	none	none	11,574.45
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)	11,574.45	none	none	none	none	none	11,574.45

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>2024</u> Tax Roll	41,287.50	none	none	none	none	41,287.50
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	39,799.42	none	none	none	none	39,799.42
7. Discounts Allowed	1,488.08	none	none	none	none	1,488.08
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	13.54	none	none	none	none	13.54
5. Total Taxes Levied on <u>2024</u> Tax Roll	11,813.54	none	none	none	none	11,813.54
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,388.15	none	none	none	none	11,388.15
7. Discounts Allowed	425.39	none	none	none	none	425.39
8. Total Cash Credits on Collections (6 + 7)	11,813.54	none	none	none	none	11,813.54
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)	11,813.54	none	none	none	none	11,813.54

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 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	45,000.00	none	none	none	none	none	45,000.00
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	96.46	none	none	none	none	none	96.46
5. Total Taxes Levied on <u>2024</u> Tax Roll	45,096.46	none	none	none	none	none	45,096.46
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	43,672.79	none	none	none	none	none	43,672.79
7. Discounts Allowed	1,423.67	none	none	none	none	none	1,423.67
8. Total Cash Credits on Collections (6 + 7)	45,096.46	none	none	none	none	none	45,096.46
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)	45,096.46	none	none	none	none	none	45,096.46

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 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	585.00	none	none	none	none	585.00
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,283,842.00	none	none	none	none	1,283,842.00
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,235,002.67	none	none	none	none	1,235,002.67
7. Discounts Allowed	48,839.33	none	none	none	none	48,839.33
8. Total Cash Credits on Collections (6 + 7)	1,283,842.00	none	none	none	none	1,283,842.00
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)	1,283,842.00	none	none	none	none	1,283,842.00

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 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	none	15,600.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on 2024 Tax Roll	15,600.00	none	none	none	none	none	15,600.00

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	15,000.50	none	none	none	none	none	15,000.50
7. Discounts Allowed	599.50	none	none	none	none	none	599.50
8. Total Cash Credits on Collections (6 + 7)	15,600.00	none	none	none	none	none	15,600.00
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)	15,600.00	none	none	none	none	none	15,600.00

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