

Tax Collector's Recapitulation of the Tax Roll For LIVE OAK 1 CDD (SD 00069), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	934,275.44	none	none	none	none	none	934,275.44
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	979.28	none	none	none	none	none	979.28
5. Total Taxes Levied on <u>2024</u> Tax Roll	935,254.72	none	none	none	none	none	935,254.72
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	900,809.89	none	none	none	none	none	900,809.89
7. Discounts Allowed	34,444.83	none	none	none	none	none	34,444.83
8. Total Cash Credits on Collections (6 + 7)	935,254.72	none	none	none	none	none	935,254.72
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	935,254.72	none	none	none	none	none	935,254.72

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

Tax Collector's Recapitulation of the Tax Roll For LIVE OAK 2 CDD (SD 00070), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	853,547.07	none	none	none	none	853,547.07
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	275.26	none	none	none	none	275.26
5. Total Taxes Levied on <u>2024</u> Tax Roll	853,822.33	none	none	none	none	853,822.33
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	821,134.37	none	none	none	none	821,134.37
7. Discounts Allowed	32,687.96	none	none	none	none	32,687.96
8. Total Cash Credits on Collections (6 + 7)	853,822.33	none	none	none	none	853,822.33
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)	853,822.33	none	none	none	none	853,822.33

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

Tax Collector's Recapitulation of the Tax Roll For LOGAN GATE VILLAGE SDD (SD 00021), Hillsborough 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	170,450.00	none	none	none	none	none	170,450.00
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	157.50	none	none	none	none	none	157.50
5. Total Taxes Levied on <u>2024</u> Tax Roll	170,607.50	none	none	none	none	none	170,607.50

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	164,360.28	none	none	none	none	none	164,360.28
7. Discounts Allowed	6,247.22	none	none	none	none	none	6,247.22
8. Total Cash Credits on Collections (6 + 7)	170,607.50	none	none	none	none	none	170,607.50
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	170,607.50	none	none	none	none	none	170,607.50

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For LYNWOOD CDD (SD 00155), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	815,911.54	none	none	none	none	none	815,911.54
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	75.21	none	none	none	none	none	75.21
5. Total Taxes Levied on <u>2024</u> Tax Roll	815,986.75	none	none	none	none	none	815,986.75
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	784,198.59	none	none	none	none	none	784,198.59
7. Discounts Allowed	31,788.16	none	none	none	none	none	31,788.16
8. Total Cash Credits on Collections (6 + 7)	815,986.75	none	none	none	none	none	815,986.75
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)	815,986.75	none	none	none	none	none	815,986.75

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

Tax Collector's Recapitulation of the Tax Roll For MAGNOLIA PARK CDD (SD 00118), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	744,987.62	none	none	none	none	none	744,987.62
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	188.06	none	none	none	none	none	188.06
5. Total Taxes Levied on 2024 Tax Roll	745,175.68	none	none	none	none	none	745,175.68

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	716,259.46	none	none	none	none	none	716,259.46
7. Discounts Allowed	28,916.22	none	none	none	none	none	28,916.22
8. Total Cash Credits on Collections (6 + 7)	745,175.68	none	none	none	none	none	745,175.68
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)	745,175.68	none	none	none	none	none	745,175.68

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 MANGROVE POINT & MANGROVE MANOR CDD (SD 00165), Hillsborough 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	609,886.26	none	none	none	none	none	609,886.26
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	351.64	none	none	none	none	none	351.64
5. Total Taxes Levied on 2024 Tax Roll	610,237.90	none	none	none	none	none	610,237.90

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	586,710.62	none	none	none	none	none	586,710.62
7. Discounts Allowed	23,527.28	none	none	none	none	none	23,527.28
8. Total Cash Credits on Collections (6 + 7)	610,237.90	none	none	none	none	none	610,237.90
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)	610,237.90	none	none	none	none	none	610,237.90

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 MIRA LAGO WEST CDD (SD 00091), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	500,186.80	none	none	none	none	none	500,186.80
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	218.32	none	none	none	none	none	218.32
5. Total Taxes Levied on <u>2024</u> Tax Roll	500,405.12	none	none	none	none	none	500,405.12
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	481,347.33	none	none	none	none	none	481,347.33
7. Discounts Allowed	19,057.79	none	none	none	none	none	19,057.79
8. Total Cash Credits on Collections (6 + 7)	500,405.12	none	none	none	none	none	500,405.12
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	500,405.12	none	none	none	none	none	500,405.12

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For MIRABELLA CDD (SD 00103), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	431,862.76	none	none	none	none	none	431,862.76
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	431,862.76	none	none	none	none	none	431,862.76
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	414,707.40	none	none	none	none	none	414,707.40
7. Discounts Allowed	17,155.36	none	none	none	none	none	17,155.36
8. Total Cash Credits on Collections (6 + 7)	431,862.76	none	none	none	none	none	431,862.76
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)	431,862.76	none	none	none	none	none	431,862.76

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 NEW PORT TAMPA BAY CDD (SD 00098), Hillsborough 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	335,225.46	none	none	none	none	none	335,225.46
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	183.33	none	none	none	none	none	183.33
5. Total Taxes Levied on <u>2024</u> Tax Roll	335,408.79	none	none	none	none	none	335,408.79

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	323,709.26	none	none	none	none	none	323,709.26
7. Discounts Allowed	11,699.53	none	none	none	none	none	11,699.53
8. Total Cash Credits on Collections (6 + 7)	335,408.79	none	none	none	none	none	335,408.79
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	335,408.79	none	none	none	none	none	335,408.79

I certify that the information contained herein is accurate and correct to the best of my
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Tax Collector's Recapitulation of the Tax Roll For NORTH LAKES SDD (SD 00007), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	52,920.00	none	none	none	none	52,920.00
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	29.00	none	none	none	none	29.00
5. Total Taxes Levied on <u>2024</u> Tax Roll	52,949.00	none	none	none	none	52,949.00
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	50,989.71	none	none	none	none	50,989.71
7. Discounts Allowed	1,959.29	none	none	none	none	1,959.29
8. Total Cash Credits on Collections (6 + 7)	52,949.00	none	none	none	none	52,949.00
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)	52,949.00	none	none	none	none	52,949.00

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Tax Collector's Recapitulation of the Tax Roll For NORTH PARK ISLE CDD (SD 00157), Hillsborough County

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Where there are spaces that
are not applicable, write "None."

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

DEBITS

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

<u>1,478,619.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,478,619.50</u>
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2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
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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>457.93</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>457.93</u>
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5. Total Taxes Levied on 2024 Tax Roll

<u>1,479,077.43</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,479,077.43</u>
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CREDITS

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

<u>1,421,306.53</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,421,306.53</u>
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7. Discounts Allowed

<u>57,770.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>57,770.90</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>1,479,077.43</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,479,077.43</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>1,479,077.43</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,479,077.43</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 NORTH POINTE SDD (SD 00030), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	37,900.00	none	none	none	none	none	37,900.00
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	62.76	none	none	none	none	none	62.76
5. Total Taxes Levied on <u>2024</u> Tax Roll	37,962.76	none	none	none	none	none	37,962.76
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	36,593.69	none	none	none	none	none	36,593.69
7. Discounts Allowed	1,369.07	none	none	none	none	none	1,369.07
8. Total Cash Credits on Collections (6 + 7)	37,962.76	none	none	none	none	none	37,962.76
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)	37,962.76	none	none	none	none	none	37,962.76

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 NORTHDALE SDD (SD 00005), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	482,791.87	none	none	none	none	482,791.87
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	412.87	none	none	none	none	412.87
5. Total Taxes Levied on <u>2024</u> Tax Roll	483,204.74	none	none	none	none	483,204.74
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	465,381.93	none	none	none	none	465,381.93
7. Discounts Allowed	17,672.81	none	none	none	none	17,672.81
8. Total Cash Credits on Collections (6 + 7)	483,054.74	none	none	none	none	483,054.74
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	150.00	none	none	none	none	150.00
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)	483,204.74	none	none	none	none	483,204.74

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 OAKS AT SHADY CREEK CDD (SD 00137), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	763,813.60	none	none	none	none	none	763,813.60
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	267.32	none	none	none	none	none	267.32
5. Total Taxes Levied on <u>2024</u> Tax Roll	764,080.92	none	none	none	none	none	764,080.92
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	734,670.96	none	none	none	none	none	734,670.96
7. Discounts Allowed	29,409.96	none	none	none	none	none	29,409.96
8. Total Cash Credits on Collections (6 + 7)	764,080.92	none	none	none	none	none	764,080.92
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)	764,080.92	none	none	none	none	none	764,080.92

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 PALM BAY CDD (SD 00046), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	217,674.00	none	none	none	none	none	217,674.00
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	457.10	none	none	none	none	none	457.10
5. Total Taxes Levied on 2024 Tax Roll	218,131.10	none	none	none	none	none	218,131.10

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	210,563.68	none	none	none	none	none	210,563.68
7. Discounts Allowed	7,567.42	none	none	none	none	none	7,567.42
8. Total Cash Credits on Collections (6 + 7)	218,131.10	none	none	none	none	none	218,131.10
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	218,131.10	none	none	none	none	none	218,131.10

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

Tax Collector's Recapitulation of the Tax Roll For PANTHER TRACE CDD (SD 00067), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, 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>1,137,990.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,137,990.30</u>
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2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

<u>626.80</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>626.80</u>
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5. Total Taxes Levied on 2024 Tax Roll

<u>1,138,617.10</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,138,617.10</u>
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CREDITS

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

<u>1,095,081.87</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,095,081.87</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

7. Discounts Allowed

<u>43,535.23</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>43,535.23</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>1,138,617.10</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,138,617.10</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>
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12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

<u>1,138,617.10</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,138,617.10</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 PANTHER TRACE II CDD (SD 00076), Hillsborough 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>2,096,427.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,096,427.30</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>604.22</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>604.22</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>2,097,031.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,097,031.52</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>2,015,703.05</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,015,703.05</u>
7. Discounts Allowed	<u>81,328.47</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>81,328.47</u>
8. Total Cash Credits on Collections (6 + 7)	<u>2,097,031.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,097,031.52</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u>2,097,031.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,097,031.52</u>

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

Tax Collector's Recapitulation of the Tax Roll For PANTHER TRAILS CDD (SD 00080), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,013,332.45	none	none	none	none	2,013,332.45
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	681.99	none	none	none	none	681.99
5. Total Taxes Levied on <u>2024</u> Tax Roll	2,014,014.44	none	none	none	none	2,014,014.44
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,935,919.57	none	none	none	none	1,935,919.57
7. Discounts Allowed	78,094.87	none	none	none	none	78,094.87
8. Total Cash Credits on Collections (6 + 7)	2,014,014.44	none	none	none	none	2,014,014.44
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,014,014.44	none	none	none	none	2,014,014.44

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 PARK CREEK (SD 00125), Hillsborough 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	1,003,586.28	none	none	none	none	none	1,003,586.28
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	488.34	none	none	none	none	none	488.34
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,004,074.62	none	none	none	none	none	1,004,074.62

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	964,991.98	none	none	none	none	none	964,991.98
7. Discounts Allowed	39,082.64	none	none	none	none	none	39,082.64
8. Total Cash Credits on Collections (6 + 7)	1,004,074.62	none	none	none	none	none	1,004,074.62
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,004,074.62	none	none	none	none	none	1,004,074.62

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 PARK EAST CDD (SD 00167), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	993,524.94	none	none	none	none	none	993,524.94
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	122.66	none	none	none	none	none	122.66
5. Total Taxes Levied on <u>2024</u> Tax Roll	993,647.60	none	none	none	none	none	993,647.60

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	954,254.45	none	none	none	none	none	954,254.45
7. Discounts Allowed	39,393.15	none	none	none	none	none	39,393.15
8. Total Cash Credits on Collections (6 + 7)	993,647.60	none	none	none	none	none	993,647.60
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)	993,647.60	none	none	none	none	none	993,647.60

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 PARK PLACE CDD (SD 00065), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,568,341.97	none	none	none	none	1,568,341.97
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	738.27	none	none	none	none	738.27
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,569,080.24	none	none	none	none	1,569,080.24
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,404,634.23	none	none	none	none	1,404,634.23
7. Discounts Allowed	55,753.80	none	none	none	none	55,753.80
8. Total Cash Credits on Collections (6 + 7)	1,460,388.03	none	none	none	none	1,460,388.03
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)	108,692.21	none	none	none	none	108,692.21
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)	1,569,080.24	none	none	none	none	1,569,080.24

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 PARKWAY CENTER CDD (SD 00034), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,940,420.12	none	none	none	none	1,940,420.12
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	664.74	none	none	none	none	664.74
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,941,084.86	none	none	none	none	1,941,084.86
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,866,149.83	none	none	none	none	1,866,149.83
7. Discounts Allowed	74,935.03	none	none	none	none	74,935.03
8. Total Cash Credits on Collections (6 + 7)	1,941,084.86	none	none	none	none	1,941,084.86
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)	1,941,084.86	none	none	none	none	1,941,084.86

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

Tax Collector's Recapitulation of the Tax Roll For PINE HOLLOW SDD (SD 00035), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	14,000.00	none	none	none	none	14,000.00
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	21.00	none	none	none	none	21.00
5. Total Taxes Levied on <u>2024</u> Tax Roll	14,021.00	none	none	none	none	14,021.00
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	13,536.08	none	none	none	none	13,536.08
7. Discounts Allowed	484.92	none	none	none	none	484.92
8. Total Cash Credits on Collections (6 + 7)	14,021.00	none	none	none	none	14,021.00
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)	14,021.00	none	none	none	none	14,021.00

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 PINE MEADOWS SDD (SD 00059), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	7,975.00	none	none	none	none	none	7,975.00
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	7,975.00	none	none	none	none	none	7,975.00

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,666.13	none	none	none	none	none	7,666.13
7. Discounts Allowed	308.87	none	none	none	none	none	308.87
8. Total Cash Credits on Collections (6 + 7)	7,975.00	none	none	none	none	none	7,975.00
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)	7,975.00	none	none	none	none	none	7,975.00

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 RECLAIMED WATER (RW 20051), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	14,396.40	none	none	none	none	none	14,396.40
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	16.00	none	none	none	none	none	16.00
5. Total Taxes Levied on <u>2024</u> Tax Roll	14,412.40	none	none	none	none	none	14,412.40
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	13,877.70	none	none	none	none	none	13,877.70
7. Discounts Allowed	534.70	none	none	none	none	none	534.70
8. Total Cash Credits on Collections (6 + 7)	14,412.40	none	none	none	none	none	14,412.40
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	14,412.40	none	none	none	none	none	14,412.40

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

Tax Collector's Recapitulation of the Tax Roll For RECLAIMED WATER (RW 20061), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	99,770.40	none	none	none	none	none	99,770.40
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	44.36	none	none	none	none	none	44.36
5. Total Taxes Levied on <u>2024</u> Tax Roll	99,814.76	none	none	none	none	none	99,814.76

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	96,001.79	none	none	none	none	none	96,001.79
7. Discounts Allowed	3,812.97	none	none	none	none	none	3,812.97
8. Total Cash Credits on Collections (6 + 7)	99,814.76	none	none	none	none	none	99,814.76
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)	99,814.76	none	none	none	none	none	99,814.76

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 RECLAIMED WATER (RW 20101), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	19,656.00	none	none	none	none	none	19,656.00
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	12.39	none	none	none	none	none	12.39
5. Total Taxes Levied on 2024 Tax Roll	19,668.39	none	none	none	none	none	19,668.39

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	18,908.89	none	none	none	none	none	18,908.89
7. Discounts Allowed	759.50	none	none	none	none	none	759.50
8. Total Cash Credits on Collections (6 + 7)	19,668.39	none	none	none	none	none	19,668.39
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)	19,668.39	none	none	none	none	none	19,668.39

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 RECLAIMED WATER (RW 20171), Hillsborough 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	18,789.32	none	none	none	none	none	18,789.32
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	12.81	none	none	none	none	none	12.81
5. Total Taxes Levied on 2024 Tax Roll	18,802.13	none	none	none	none	none	18,802.13

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	18,087.71	none	none	none	none	none	18,087.71
7. Discounts Allowed	714.42	none	none	none	none	none	714.42
8. Total Cash Credits on Collections (6 + 7)	18,802.13	none	none	none	none	none	18,802.13
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)	18,802.13	none	none	none	none	none	18,802.13

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 RECLAIMED WATER (RW 20172), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	10,365.25	none	none	none	none	10,365.25
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	10,365.25	none	none	none	none	10,365.25
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,953.58	none	none	none	none	9,953.58
7. Discounts Allowed	411.67	none	none	none	none	411.67
8. Total Cash Credits on Collections (6 + 7)	10,365.25	none	none	none	none	10,365.25
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)	10,365.25	none	none	none	none	10,365.25

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 RESERVE AT PRADERA CDD (SD 00134), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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>1,102,296.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,102,296.52</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>25.18</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>25.18</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u><u>1,102,321.70</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>1,102,321.70</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,058,807.14</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,058,807.14</u>
7. Discounts Allowed	<u>43,514.56</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>43,514.56</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,102,321.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,102,321.70</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>1,102,321.70</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>1,102,321.70</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 RHODINE ROAD NORTH CDD (SD 00156), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,485,119.13	none	none	none	none	1,485,119.13
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	152.86	none	none	none	none	152.86
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,485,271.99	none	none	none	none	1,485,271.99
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,426,718.71	none	none	none	none	1,426,718.71
7. Discounts Allowed	58,553.28	none	none	none	none	58,553.28
8. Total Cash Credits on Collections (6 + 7)	1,485,271.99	none	none	none	none	1,485,271.99
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)	1,485,271.99	none	none	none	none	1,485,271.99

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 RIVERBEND CDD (SD 00095), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	2,014,699.21	none	none	none	none	none	2,014,699.21
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,168.39	none	none	none	none	none	1,168.39
5. Total Taxes Levied on <u>2024</u> Tax Roll	2,015,867.60	none	none	none	none	none	2,015,867.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,936,916.87	none	none	none	none	none	1,936,916.87
7. Discounts Allowed	76,320.51	none	none	none	none	none	76,320.51
8. Total Cash Credits on Collections (6 + 7)	2,013,237.38	none	none	none	none	none	2,013,237.38
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	2,630.22	none	none	none	none	none	2,630.22
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,015,867.60	none	none	none	none	none	2,015,867.60

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 RIVERBEND WEST SDD (SD 00138), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	793,904.94	none	none	none	none	793,904.94
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	299.42	none	none	none	none	299.42
5. Total Taxes Levied on <u>2024</u> Tax Roll	794,204.36	none	none	none	none	794,204.36
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	763,335.89	none	none	none	none	763,335.89
7. Discounts Allowed	30,868.47	none	none	none	none	30,868.47
8. Total Cash Credits on Collections (6 + 7)	794,204.36	none	none	none	none	794,204.36
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)	794,204.36	none	none	none	none	794,204.36

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 RIVERCREST CDD (SD 00063), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	1,829,647.53	none	none	none	none	none	1,829,647.53
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	996.54	none	none	none	none	none	996.54
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,830,644.07	none	none	none	none	none	1,830,644.07
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,761,266.31	none	none	none	none	none	1,761,266.31
7. Discounts Allowed	69,377.76	none	none	none	none	none	69,377.76
8. Total Cash Credits on Collections (6 + 7)	1,830,644.07	none	none	none	none	none	1,830,644.07
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)	1,830,644.07	none	none	none	none	none	1,830,644.07

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

Tax Collector's Recapitulation of the Tax Roll For SHELL POINT CDD (SD 00151), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,585,201.00	none	none	none	none	none	1,585,201.00
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	463.14	none	none	none	none	none	463.14
5. Total Taxes Levied on 2024 Tax Roll	1,585,664.14	none	none	none	none	none	1,585,664.14

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,523,489.00	none	none	none	none	none	1,523,489.00
7. Discounts Allowed	62,175.14	none	none	none	none	none	62,175.14
8. Total Cash Credits on Collections (6 + 7)	1,585,664.14	none	none	none	none	none	1,585,664.14
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,585,664.14	none	none	none	none	none	1,585,664.14

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

Tax Collector's Recapitulation of the Tax Roll For SHERWOOD MANOR CDD (SD 00146), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,479,774.96	none	none	none	none	1,479,774.96
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	150.80	none	none	none	none	150.80
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,479,925.76	none	none	none	none	1,479,925.76
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,421,279.83	none	none	none	none	1,421,279.83
7. Discounts Allowed	55,429.79	none	none	none	none	55,429.79
8. Total Cash Credits on Collections (6 + 7)	1,476,709.62	none	none	none	none	1,476,709.62
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	3,216.14	none	none	none	none	3,216.14
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)	1,479,925.76	none	none	none	none	1,479,925.76

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 SOLID WASTE COLLECTION (SWC00002), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	96,960,285.25	none	none	none	none	none	96,960,285.25
2. Plus Additions to the Roll.	3,572.40	none	none	none	none	none	3,572.40
3. Less Subtractions from the Roll Including Rounding Error	-3,870.10	none	none	none	none	none	-3,870.10
4. Interest Collected on Current Roll	111,943.54	none	none	none	none	none	111,943.54
5. Total Taxes Levied on <u>2024</u> Tax Roll	97,071,931.09	none	none	none	none	none	97,071,931.09
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	93,538,000.39	none	none	none	none	none	93,538,000.39
7. Discounts Allowed	3,496,402.19	none	none	none	none	none	3,496,402.19
8. Total Cash Credits on Collections (6 + 7)	97,034,402.58	none	none	none	none	none	97,034,402.58
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	6,855.86	none	none	none	none	none	6,855.86
11. Errors and Insolvencies (under minimum)	8,555.39	none	none	none	none	none	8,555.39
12. Uncollected Taxes Due to Pending Litigation	15,390.25	none	none	none	none	none	15,390.25
13. Other Unpaid	6,727.01	none	none	none	none	none	6,727.01
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	97,071,931.09	none	none	none	none	none	97,071,931.09

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 SOLID WASTE DISPOSAL (SW 00001), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>56,439,285.53</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>56,439,285.53</u>
2. Plus Additions to the Roll.	<u>2,102.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,102.50</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>-2,282.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>-2,282.69</u>
4. Interest Collected on Current Roll	<u>65,281.97</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>65,281.97</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u><u>56,504,387.31</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>56,504,387.31</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>54,381,782.82</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>54,381,782.82</u>
7. Discounts Allowed	<u>2,033,954.42</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,033,954.42</u>
8. Total Cash Credits on Collections (6 + 7)	<u>56,415,737.24</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>56,415,737.24</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>3,848.19</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,848.19</u>
11. Errors and Insolvencies (under minimum)	<u>71,610.56</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>71,610.56</u>
12. Uncollected Taxes Due to Pending Litigation	<u>9,315.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>9,315.32</u>
13. Other Unpaid	<u>3,876.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,876.00</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>56,504,387.31</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>56,504,387.31</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 SOUTH BAY CDD (SD 00087), Hillsborough County

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

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

DEBITS

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

1,423,166.04	none	none	none	none	none	1,423,166.04
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2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

1,752.50	none	none	none	none	none	1,752.50
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5. Total Taxes Levied on 2024 Tax Roll

1,424,918.54	none	none	none	none	none	1,424,918.54
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CREDITS

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

1,374,504.28	none	none	none	none	none	1,374,504.28
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7. Discounts Allowed

50,414.26	none	none	none	none	none	50,414.26
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8. Total Cash Credits on Collections (6 + 7)

1,424,918.54	none	none	none	none	none	1,424,918.54
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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)

1,424,918.54	none	none	none	none	none	1,424,918.54
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOUTH CREEK CDD (SD 00161), Hillsborough 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	653,508.58	none	none	none	none	none	653,508.58
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	162.47	none	none	none	none	none	162.47
5. Total Taxes Levied on 2024 Tax Roll	653,671.05	none	none	none	none	none	653,671.05

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	628,184.65	none	none	none	none	none	628,184.65
7. Discounts Allowed	25,486.40	none	none	none	none	none	25,486.40
8. Total Cash Credits on Collections (6 + 7)	653,671.05	none	none	none	none	none	653,671.05
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)	653,671.05	none	none	none	none	none	653,671.05

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

Tax Collector's Recapitulation of the Tax Roll For SOUTH FORK CDD (SD 00075), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	837,872.48	none	none	none	none	none	837,872.48
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	423.56	none	none	none	none	none	423.56
5. Total Taxes Levied on <u>2024</u> Tax Roll	838,296.04	none	none	none	none	none	838,296.04
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	806,089.90	none	none	none	none	none	806,089.90
7. Discounts Allowed	32,206.14	none	none	none	none	none	32,206.14
8. Total Cash Credits on Collections (6 + 7)	838,296.04	none	none	none	none	none	838,296.04
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	838,296.04	none	none	none	none	none	838,296.04

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

Tax Collector's Recapitulation of the Tax Roll For SOUTH FORK EAST CDD (SD 00088), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	2,715,341.51	none	none	none	none	none	2,715,341.51
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	1,501.34	none	none	none	none	none	1,501.34
5. Total Taxes Levied on <u>2024</u> Tax Roll	2,716,842.85	none	none	none	none	none	2,716,842.85
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,612,671.81	none	none	none	none	none	2,612,671.81
7. Discounts Allowed	104,171.04	none	none	none	none	none	104,171.04
8. Total Cash Credits on Collections (6 + 7)	2,716,842.85	none	none	none	none	none	2,716,842.85
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)	2,716,842.85	none	none	none	none	none	2,716,842.85

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 SOUTH FORK III (SD 00140), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	3,383,435.55	none	none	none	none	none	3,383,435.55
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	996.00	none	none	none	none	none	996.00
5. Total Taxes Levied on <u>2024</u> Tax Roll	3,384,431.55	none	none	none	none	none	3,384,431.55
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,252,866.78	none	none	none	none	none	3,252,866.78
7. Discounts Allowed	131,564.77	none	none	none	none	none	131,564.77
8. Total Cash Credits on Collections (6 + 7)	3,384,431.55	none	none	none	none	none	3,384,431.55
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)	3,384,431.55	none	none	none	none	none	3,384,431.55

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 SOUTH POINTE SDD (SD 00029), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	7,695.00	none	none	none	none	none	7,695.00
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	5.70	none	none	none	none	none	5.70
5. Total Taxes Levied on 2024 Tax Roll	7,700.70	none	none	none	none	none	7,700.70

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,418.54	none	none	none	none	none	7,418.54
7. Discounts Allowed	282.16	none	none	none	none	none	282.16
8. Total Cash Credits on Collections (6 + 7)	7,700.70	none	none	none	none	none	7,700.70
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	7,700.70	none	none	none	none	none	7,700.70

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

Tax Collector's Recapitulation of the Tax Roll For SOUTHSHORE BAY CDD (SD 00148), Hillsborough County

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

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

DEBITS

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

220,633.39	none	none	none	none	none	220,633.39
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

91.87	none	none	none	none	none	91.87
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2024 Tax Roll

220,725.26	none	none	none	none	none	220,725.26
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CREDITS

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

212,299.98	none	none	none	none	none	212,299.98
------------	------	------	------	------	------	------------

7. Discounts Allowed

8,425.28	none	none	none	none	none	8,425.28
----------	------	------	------	------	------	----------

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

220,725.26	none	none	none	none	none	220,725.26
------------	------	------	------	------	------	------------

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)

220,725.26	none	none	none	none	none	220,725.26
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For SPENCER CREEK CDD (SD 00150), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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>1,051,505.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,051,505.32</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>414.28</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>414.28</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u><u>1,051,919.60</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>1,051,919.60</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,010,802.26</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,010,802.26</u>
7. Discounts Allowed	<u>41,117.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>41,117.34</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,051,919.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,051,919.60</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u><u>1,051,919.60</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>1,051,919.60</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 SPRING LAKE CDD (SD 00115), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	2,267,829.75	none	none	none	none	none	2,267,829.75
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	1,081.97	none	none	none	none	none	1,081.97
5. Total Taxes Levied on <u>2024</u> Tax Roll	2,268,911.72	none	none	none	none	none	2,268,911.72
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,180,784.85	none	none	none	none	none	2,180,784.85
7. Discounts Allowed	88,126.87	none	none	none	none	none	88,126.87
8. Total Cash Credits on Collections (6 + 7)	2,268,911.72	none	none	none	none	none	2,268,911.72
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,268,911.72	none	none	none	none	none	2,268,911.72

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

Tax Collector's Recapitulation of the Tax Roll For STONEBRIER CDD (SD 00093), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	1,142,227.74	none	none	none	none	none	1,142,227.74
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	285.72	none	none	none	none	none	285.72
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,142,513.46	none	none	none	none	none	1,142,513.46
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,099,051.21	none	none	none	none	none	1,099,051.21
7. Discounts Allowed	43,462.25	none	none	none	none	none	43,462.25
8. Total Cash Credits on Collections (6 + 7)	1,142,513.46	none	none	none	none	none	1,142,513.46
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,142,513.46	none	none	none	none	none	1,142,513.46

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 STONELAKE RANCH CDD (SD 00079), Hillsborough County

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

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

DEBITS

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

245,595.20	none	none	none	none	none	245,595.20
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2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

920.27	none	none	none	none	none	920.27
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2024 Tax Roll

246,515.47	none	none	none	none	none	246,515.47
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CREDITS

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

239,277.04	none	none	none	none	none	239,277.04
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7. Discounts Allowed

7,238.43	none	none	none	none	none	7,238.43
----------	------	------	------	------	------	----------

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

246,515.47	none	none	none	none	none	246,515.47
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

246,515.47	none	none	none	none	none	246,515.47
------------	------	------	------	------	------	------------

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 STORMWATER MANAGEMENT (ST 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

37,481,749.61	none	none	none	none	none	37,481,749.61
---------------	------	------	------	------	------	---------------

2. Plus Additions to the Roll.

2,754.83	none	none	none	none	none	2,754.83
----------	------	------	------	------	------	----------

3. Less Subtractions from the Roll Including Rounding
Error

-2,754.83	none	none	none	none	none	-2,754.83
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4. Interest Collected on Current Roll

35,950.56	none	none	none	none	none	35,950.56
-----------	------	------	------	------	------	-----------

5. Total Taxes Levied on 2024 Tax Roll

37,517,700.17	none	none	none	none	none	37,517,700.17
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CREDITS

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

36,122,725.72	none	none	none	none	none	36,122,725.72
---------------	------	------	------	------	------	---------------

7. Discounts Allowed

1,365,805.78	none	none	none	none	none	1,365,805.78
--------------	------	------	------	------	------	--------------

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

37,488,531.50	none	none	none	none	none	37,488,531.50
---------------	------	------	------	------	------	---------------

9. Warrants Pending

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

10. County Tax Sale Certificates

4,873.16	none	none	none	none	none	4,873.16
----------	------	------	------	------	------	----------

11. Errors and Insolvencies (under minimum)

5,227.23	none	none	none	none	none	5,227.23
----------	------	------	------	------	------	----------

12. Uncollected Taxes Due to Pending Litigation

14,240.22	none	none	none	none	none	14,240.22
-----------	------	------	------	------	------	-----------

13. Other Unpaid

4,828.06	none	none	none	none	none	4,828.06
----------	------	------	------	------	------	----------

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

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

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

37,517,700.17	none	none	none	none	none	37,517,700.17
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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 SUGARWOOD GROVE SDD (SD 00004), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	27,300.00	none	none	none	none	none	27,300.00
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	16.70	none	none	none	none	none	16.70
5. Total Taxes Levied on 2024 Tax Roll	27,316.70	none	none	none	none	none	27,316.70

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	26,295.10	none	none	none	none	none	26,295.10
7. Discounts Allowed	1,021.60	none	none	none	none	none	1,021.60
8. Total Cash Credits on Collections (6 + 7)	27,316.70	none	none	none	none	none	27,316.70
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	27,316.70	none	none	none	none	none	27,316.70

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

Tax Collector's Recapitulation of the Tax Roll For SUMMIT AT FERN HILL CDD (SD 00136), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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>1,036,931.23</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,036,931.23</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>99.09</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>99.09</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u><u>1,037,030.32</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>1,037,030.32</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>996,123.75</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>996,123.75</u>
7. Discounts Allowed	<u>40,906.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>40,906.57</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,037,030.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,037,030.32</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>1,037,030.32</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>1,037,030.32</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 TAMPA DOWNTOWN DEVELOPMENT (SD 00041), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal 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	5,659,120.43
5,659,120.43	none	none	none	none	none	5,659,120.43
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	2,669.33
2,669.33	none	none	2,669.33	none	none	2,669.33
5. Total Taxes Levied on <u>2024</u> Tax Roll			none	none	none	5,661,789.76
5,661,789.76	none	none	5,661,789.76	none	none	5,661,789.76
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	5,441,163.78
5,441,163.78	none	none	5,441,163.78	none	none	5,441,163.78
7. Discounts Allowed			none	none	none	218,548.81
218,548.81	none	none	218,548.81	none	none	218,548.81
8. Total Cash Credits on Collections (6 + 7)			none	none	none	5,659,712.59
5,659,712.59	none	none	5,659,712.59	none	none	5,659,712.59
9. Warrants Pending			none	none	none	none
none	none	none	none	none	none	none
10. County Tax Sale Certificates			none	none	none	23.61
23.61	none	none	23.61	none	none	23.61
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	2,053.56
2,053.56	none	none	2,053.56	none	none	2,053.56
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	5,661,789.76
5,661,789.76	none	none	5,661,789.76	none	none	5,661,789.76

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 TAMPA PALMS I CDD (SD 00012), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	3,227,646.00	none	none	none	none	none	3,227,646.00
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	1,216.33	none	none	none	none	none	1,216.33
5. Total Taxes Levied on <u>2024</u> Tax Roll	3,228,862.33	none	none	none	none	none	3,228,862.33
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,106,308.17	none	none	none	none	none	3,106,308.17
7. Discounts Allowed	122,554.16	none	none	none	none	none	122,554.16
8. Total Cash Credits on Collections (6 + 7)	3,228,862.33	none	none	none	none	none	3,228,862.33
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	3,228,862.33	none	none	none	none	none	3,228,862.33

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

Tax Collector's Recapitulation of the Tax Roll For TAMPA PALMS OST CDD (SD 00047), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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>2,083,047.72</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,083,047.72</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>1,303.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,303.69</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>2,084,351.41</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,084,351.41</u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,913,271.36</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,913,271.36</u>
7. Discounts Allowed	<u>74,553.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>74,553.91</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,987,825.27</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,987,825.27</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>96,526.14</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>96,526.14</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>2,084,351.41</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,084,351.41</u>

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

Tax Collector's Recapitulation of the Tax Roll For TAMPA SHORES SDD (SD 00060), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	24,300.00	none	none	none	none	none	24,300.00
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	44.28	none	none	none	none	none	44.28
5. Total Taxes Levied on <u>2024</u> Tax Roll	24,344.28	none	none	none	none	none	24,344.28
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	23,493.81	none	none	none	none	none	23,493.81
7. Discounts Allowed	850.47	none	none	none	none	none	850.47
8. Total Cash Credits on Collections (6 + 7)	24,344.28	none	none	none	none	none	24,344.28
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	24,344.28	none	none	none	none	none	24,344.28

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

Tax Collector's Recapitulation of the Tax Roll For TAMPA STORMWATER (STA00001), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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>none</u>	<u>none</u>	<u>none</u>	<u>16,103,870.12</u>	<u>none</u>	<u>none</u>	<u>16,103,870.12</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,702.72</u>	<u>none</u>	<u>none</u>	<u>2,702.72</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>-2,702.72</u>	<u>none</u>	<u>none</u>	<u>-2,702.72</u>
4. Interest Collected on Current Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>26,459.23</u>	<u>none</u>	<u>none</u>	<u>26,459.23</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>16,130,329.35</u>	<u>none</u>	<u>none</u>	<u>16,130,329.35</u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>none</u>	<u>none</u>	<u>none</u>	<u>15,563,462.38</u>	<u>none</u>	<u>none</u>	<u>15,563,462.38</u>
7. Discounts Allowed	<u>none</u>	<u>none</u>	<u>none</u>	<u>556,601.76</u>	<u>none</u>	<u>none</u>	<u>556,601.76</u>
8. Total Cash Credits on Collections (6 + 7)	<u>none</u>	<u>none</u>	<u>none</u>	<u>16,120,064.14</u>	<u>none</u>	<u>none</u>	<u>16,120,064.14</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>5,511.78</u>	<u>none</u>	<u>none</u>	<u>5,511.78</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,687.19</u>	<u>none</u>	<u>none</u>	<u>2,687.19</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>438.57</u>	<u>none</u>	<u>none</u>	<u>438.57</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,627.67</u>	<u>none</u>	<u>none</u>	<u>1,627.67</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>16,130,329.35</u>	<u>none</u>	<u>none</u>	<u>16,130,329.35</u>

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

Tax Collector's Recapitulation of the Tax Roll For TAMPA STORMWATER IMPROVEMENT (STA00002), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal 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	16,277,387.67	none	none	16,277,387.67
none	none	none	2,951.57	none	none	2,951.57
none	none	none	-2,951.57	none	none	-2,951.57
none	none	none	28,435.78	none	none	28,435.78
none	none	none	16,305,823.45	none	none	16,305,823.45
none	none	none	15,737,429.12	none	none	15,737,429.12
none	none	none	557,415.64	none	none	557,415.64
none	none	none	16,294,844.76	none	none	16,294,844.76
none	none	none	none	none	none	none
none	none	none	6,019.52	none	none	6,019.52
none	none	none	2,836.10	none	none	2,836.10
none	none	none	478.95	none	none	478.95
none	none	none	1,644.12	none	none	1,644.12
none	none	none	none	none	none	none
none	none	none	16,305,823.45	none	none	16,305,823.45

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 TAMPA STREETCAR (SD 00201), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, 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	1,842,859.12	none	none	1,842,859.12
------	------	------	--------------	------	------	--------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

none	none	none	1,179.15	none	none	1,179.15
------	------	------	----------	------	------	----------

5. Total Taxes Levied on 2024 Tax Roll

none	none	none	1,844,038.27	none	none	1,844,038.27
------	------	------	--------------	------	------	--------------

CREDITS

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

none	none	none	1,774,274.80	none	none	1,774,274.80
------	------	------	--------------	------	------	--------------

7. Discounts Allowed

none	none	none	69,096.90	none	none	69,096.90
------	------	------	-----------	------	------	-----------

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

none	none	none	1,843,371.70	none	none	1,843,371.70
------	------	------	--------------	------	------	--------------

9. Warrants Pending

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

10. County Tax Sale Certificates

none	none	none	7.68	none	none	7.68
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

none	none	none	658.89	none	none	658.89
------	------	------	--------	------	------	--------

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

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

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

none	none	none	1,844,038.27	none	none	1,844,038.27
------	------	------	--------------	------	------	--------------

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

Tax Collector's Recapitulation of the Tax Roll For TARAWOOD SDD (SD 00032), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	26,000.00	none	none	none	none	none	26,000.00
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	16.94	none	none	none	none	none	16.94
5. Total Taxes Levied on <u>2024</u> Tax Roll	26,016.94	none	none	none	none	none	26,016.94
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	25,029.63	none	none	none	none	none	25,029.63
7. Discounts Allowed	987.31	none	none	none	none	none	987.31
8. Total Cash Credits on Collections (6 + 7)	26,016.94	none	none	none	none	none	26,016.94
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)	26,016.94	none	none	none	none	none	26,016.94

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

Tax Collector's Recapitulation of the Tax Roll For THE HEIGHTS CDD (SD 00107), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	1,365,772.34	none	none	none	none	none	1,365,772.34
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	797.96	none	none	none	none	none	797.96
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,366,570.30	none	none	none	none	none	1,366,570.30
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,313,003.38	none	none	none	none	none	1,313,003.38
7. Discounts Allowed	53,566.92	none	none	none	none	none	53,566.92
8. Total Cash Credits on Collections (6 + 7)	1,366,570.30	none	none	none	none	none	1,366,570.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,366,570.30	none	none	none	none	none	1,366,570.30

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 TIMBER CREEK CDD (SD 00145), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	915,214.55	none	none	none	none	915,214.55
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	915,214.55	none	none	none	none	915,214.55
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	878,887.94	none	none	none	none	878,887.94
7. Discounts Allowed	36,326.61	none	none	none	none	36,326.61
8. Total Cash Credits on Collections (6 + 7)	915,214.55	none	none	none	none	915,214.55
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)	915,214.55	none	none	none	none	915,214.55

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 TOUCHSTONE CDD (SD 00143), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,643,334.70	none	none	none	none	2,643,334.70
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	934.70	none	none	none	none	934.70
5. Total Taxes Levied on <u>2024</u> Tax Roll	2,644,269.40	none	none	none	none	2,644,269.40
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,541,735.93	none	none	none	none	2,541,735.93
7. Discounts Allowed	102,533.47	none	none	none	none	102,533.47
8. Total Cash Credits on Collections (6 + 7)	2,644,269.40	none	none	none	none	2,644,269.40
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)	2,644,269.40	none	none	none	none	2,644,269.40

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

Tax Collector's Recapitulation of the Tax Roll For TRIPLE CREEK CDD (SD 00119), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	7,531,818.90	none	none	none	none	7,531,818.90
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	2,416.89	none	none	none	none	2,416.89
5. Total Taxes Levied on <u>2024</u> Tax Roll	7,534,235.79	none	none	none	none	7,534,235.79
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,252,076.14	none	none	none	none	7,252,076.14
7. Discounts Allowed	282,159.65	none	none	none	none	282,159.65
8. Total Cash Credits on Collections (6 + 7)	7,534,235.79	none	none	none	none	7,534,235.79
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)	7,534,235.79	none	none	none	none	7,534,235.79

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

Tax Collector's Recapitulation of the Tax Roll For TWELVE OAKS SDD (SD 00002), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	149,400.00	none	none	none	none	none	149,400.00
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	163.32	none	none	none	none	none	163.32
5. Total Taxes Levied on <u>2024</u> Tax Roll	149,563.32	none	none	none	none	none	149,563.32
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	143,986.45	none	none	none	none	none	143,986.45
7. Discounts Allowed	5,426.87	none	none	none	none	none	5,426.87
8. Total Cash Credits on Collections (6 + 7)	149,413.32	none	none	none	none	none	149,413.32
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	150.00	none	none	none	none	none	150.00
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)	149,563.32	none	none	none	none	none	149,563.32

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 VALRICO MANOR SDD (SD 00022), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	18,000.00	none	none	none	none	none	18,000.00
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	26.25	none	none	none	none	none	26.25
5. Total Taxes Levied on 2024 Tax Roll	18,026.25	none	none	none	none	none	18,026.25

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,377.15	none	none	none	none	none	17,377.15
7. Discounts Allowed	649.10	none	none	none	none	none	649.10
8. Total Cash Credits on Collections (6 + 7)	18,026.25	none	none	none	none	none	18,026.25
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	18,026.25	none	none	none	none	none	18,026.25

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 VARREA SOUTH CDD (SD 00163), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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>1,364,978.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,364,978.62</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>611.33</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>611.33</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>1,365,589.95</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,365,589.95</u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,312,467.27</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,312,467.27</u>
7. Discounts Allowed	<u>53,122.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,122.68</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,365,589.95</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,365,589.95</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u>1,365,589.95</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,365,589.95</u>

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

Tax Collector's Recapitulation of the Tax Roll For VENTANA CDD (SD 00144), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, 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>2,419,329.39</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,419,329.39</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>765.74</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>765.74</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u><u>2,420,095.13</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>2,420,095.13</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>2,325,353.08</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,325,353.08</u>
7. Discounts Allowed	<u>94,742.05</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>94,742.05</u>
8. Total Cash Credits on Collections (6 + 7)	<u>2,420,095.13</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,420,095.13</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>2,420,095.13</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>2,420,095.13</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 VILLAGE ESTATES WEST SDD (SD 00033), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	15,000.00	none	none	none	none	15,000.00
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	18.00	none	none	none	none	18.00
5. Total Taxes Levied on <u>2024</u> Tax Roll	15,018.00	none	none	none	none	15,018.00
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	14,473.24	none	none	none	none	14,473.24
7. Discounts Allowed	544.76	none	none	none	none	544.76
8. Total Cash Credits on Collections (6 + 7)	15,018.00	none	none	none	none	15,018.00
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)	15,018.00	none	none	none	none	15,018.00

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 VILLAGES OF BLOOMINGDALE CDD (SD 00090), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, 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>794,978.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>794,978.50</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>1,421.01</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,421.01</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u><u>796,399.51</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>796,399.51</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>769,669.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>769,669.40</u>
7. Discounts Allowed	<u>26,730.11</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>26,730.11</u>
8. Total Cash Credits on Collections (6 + 7)	<u>796,399.51</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>796,399.51</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u><u>796,399.51</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>796,399.51</u></u>

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU15201), Hillsborough
County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	242,508.78	none	none	none	none	none	242,508.78
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	111.28	none	none	none	none	none	111.28
5. Total Taxes Levied on <u>2024</u> Tax Roll	242,620.06	none	none	none	none	none	242,620.06
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	233,295.27	none	none	none	none	none	233,295.27
7. Discounts Allowed	9,324.79	none	none	none	none	none	9,324.79
8. Total Cash Credits on Collections (6 + 7)	242,620.06	none	none	none	none	none	242,620.06
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	242,620.06	none	none	none	none	none	242,620.06

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 WATER / SEWER IMPACT FEE (CAU02006), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,077,805.30	none	none	none	none	none	2,077,805.30
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	1,317.65	none	none	none	none	none	1,317.65
5. Total Taxes Levied on <u>2024</u> Tax Roll	2,079,122.95	none	none	none	none	none	2,079,122.95
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,001,176.89	none	none	none	none	none	2,001,176.89
7. Discounts Allowed	77,644.89	none	none	none	none	none	77,644.89
8. Total Cash Credits on Collections (6 + 7)	2,078,821.78	none	none	none	none	none	2,078,821.78
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	301.17	none	none	none	none	none	301.17
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)	2,079,122.95	none	none	none	none	none	2,079,122.95

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU04401), Hillsborough County

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

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

DEBITS

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

571,698.39	none	none	none	none	none	571,698.39
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

255.57	none	none	none	none	none	255.57
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2024 Tax Roll

571,953.96	none	none	none	none	none	571,953.96
------------	------	------	------	------	------	------------

CREDITS

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

549,576.31	none	none	none	none	none	549,576.31
------------	------	------	------	------	------	------------

7. Discounts Allowed

21,792.71	none	none	none	none	none	21,792.71
-----------	------	------	------	------	------	-----------

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

571,369.02	none	none	none	none	none	571,369.02
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

292.47	none	none	none	none	none	292.47
--------	------	------	------	------	------	--------

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

292.47	none	none	none	none	none	292.47
--------	------	------	------	------	------	--------

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

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

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

571,953.96	none	none	none	none	none	571,953.96
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU05101), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES		
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	225,018.41	none	none	none	none	none	225,018.41
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	185.62	none	none	none	none	none	185.62
5. Total Taxes Levied on 2024 Tax Roll	225,204.03	none	none	none	none	none	225,204.03

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	216,875.05	none	none	none	none	none	216,875.05
7. Discounts Allowed	8,328.98	none	none	none	none	none	8,328.98
8. Total Cash Credits on Collections (6 + 7)	225,204.03	none	none	none	none	none	225,204.03
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	225,204.03	none	none	none	none	none	225,204.03

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU05201), Hillsborough County

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

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

DEBITS

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

951,639.89	none	none	none	none	none	951,639.89
------------	------	------	------	------	------	------------

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

850.88	none	none	none	none	none	850.88
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2024 Tax Roll

952,490.77	none	none	none	none	none	952,490.77
------------	------	------	------	------	------	------------

CREDITS

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

917,014.68	none	none	none	none	none	917,014.68
------------	------	------	------	------	------	------------

7. Discounts Allowed

35,476.09	none	none	none	none	none	35,476.09
-----------	------	------	------	------	------	-----------

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

952,490.77	none	none	none	none	none	952,490.77
------------	------	------	------	------	------	------------

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)

952,490.77	none	none	none	none	none	952,490.77
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU05301), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES		
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	661,964.35	none	none	none	none	none	661,964.35
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	339.65	none	none	none	none	none	339.65
5. Total Taxes Levied on 2024 Tax Roll	662,304.00	none	none	none	none	none	662,304.00

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	637,103.09	none	none	none	none	none	637,103.09
7. Discounts Allowed	25,200.91	none	none	none	none	none	25,200.91
8. Total Cash Credits on Collections (6 + 7)	662,304.00	none	none	none	none	none	662,304.00
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)	662,304.00	none	none	none	none	none	662,304.00

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 WATER / SEWER IMPACT FEE (CAU06101), Hillsborough County

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

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

DEBITS

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

924,829.10	none	none	none	none	none	924,829.10
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

420.29	none	none	none	none	none	420.29
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2024 Tax Roll

925,249.39	none	none	none	none	none	925,249.39
------------	------	------	------	------	------	------------

CREDITS

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

890,610.80	none	none	none	none	none	890,610.80
------------	------	------	------	------	------	------------

7. Discounts Allowed

34,638.59	none	none	none	none	none	34,638.59
-----------	------	------	------	------	------	-----------

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

925,249.39	none	none	none	none	none	925,249.39
------------	------	------	------	------	------	------------

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)

925,249.39	none	none	none	none	none	925,249.39
------------	------	------	------	------	------	------------

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 WATER / SEWER IMPACT FEE (CAU06201), Hillsborough County

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

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

DEBITS

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

<u>750,820.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>750,820.17</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>335.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>335.30</u>
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5. Total Taxes Levied on 2024 Tax Roll

<u><u>751,155.47</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>751,155.47</u></u>
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CREDITS

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

<u>721,780.76</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>721,780.76</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

7. Discounts Allowed

<u>29,082.24</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>29,082.24</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>750,863.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>750,863.00</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>292.47</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>292.47</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>751,155.47</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>751,155.47</u></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 WATER / SEWER IMPACT FEE (CAU06301), Hillsborough County

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

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

DEBITS

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

<u>620,561.82</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>620,561.82</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>	<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>340.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>340.70</u>
---------------	-------------	-------------	-------------	-------------	-------------	---------------

5. Total Taxes Levied on 2024 Tax Roll

<u>620,902.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>620,902.52</u>
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CREDITS

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

<u>597,171.03</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>597,171.03</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

7. Discounts Allowed

<u>23,722.09</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>23,722.09</u>
------------------	-------------	-------------	-------------	-------------	-------------	------------------

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

<u>620,893.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>620,893.12</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>9.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>9.40</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>620,902.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>620,902.52</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU07101), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,368,239.79	none	none	none	none	1,368,239.79
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	691.46	none	none	none	none	691.46
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,368,931.25	none	none	none	none	1,368,931.25
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,294,574.56	none	none	none	none	1,294,574.56
7. Discounts Allowed	51,347.60	none	none	none	none	51,347.60
8. Total Cash Credits on Collections (6 + 7)	1,345,922.16	none	none	none	none	1,345,922.16
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	23,009.09	none	none	none	none	23,009.09
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)	1,368,931.25	none	none	none	none	1,368,931.25

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 WATER / SEWER IMPACT FEE (CAU07201), Hillsborough County

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

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

DEBITS

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

645,883.95	none	none	none	none	none	645,883.95
------------	------	------	------	------	------	------------

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

1,018.88	none	none	none	none	none	1,018.88
----------	------	------	------	------	------	----------

5. Total Taxes Levied on 2024 Tax Roll

646,902.83	none	none	none	none	none	646,902.83
------------	------	------	------	------	------	------------

CREDITS

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

622,887.88	none	none	none	none	none	622,887.88
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7. Discounts Allowed

24,014.95	none	none	none	none	none	24,014.95
-----------	------	------	------	------	------	-----------

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

646,902.83	none	none	none	none	none	646,902.83
------------	------	------	------	------	------	------------

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)

646,902.83	none	none	none	none	none	646,902.83
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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 WATER / SEWER IMPACT FEE (CAU07301), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	279,287.78	none	none	none	none	none	279,287.78
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	154.67	none	none	none	none	none	154.67
5. Total Taxes Levied on 2024 Tax Roll	279,442.45	none	none	none	none	none	279,442.45

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	268,810.98	none	none	none	none	none	268,810.98
7. Discounts Allowed	10,631.47	none	none	none	none	none	10,631.47
8. Total Cash Credits on Collections (6 + 7)	279,442.45	none	none	none	none	none	279,442.45
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)	279,442.45	none	none	none	none	none	279,442.45

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 WATER / SEWER IMPACT FEE (CAU08101), Hillsborough County

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

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

DEBITS

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

757,027.82 none none none none none 757,027.82

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

280.65 none none none none none 280.65

5. Total Taxes Levied on 2024 Tax Roll

757,308.47 none none none none none 757,308.47

CREDITS

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

717,383.81 none none none none none 717,383.81

7. Discounts Allowed

28,642.68 none none none none none 28,642.68

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

746,026.49 none none none none none 746,026.49

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)

6,592.29 none none none none none 6,592.29

12. Uncollected Taxes Due to Pending Litigation

none none none none none none none

13. Other Unpaid

4,689.69 none none none none none 4,689.69

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

none none none none none none none

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

757,308.47 none none none none none 757,308.47

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 WATER / SEWER IMPACT FEE (CAU08201), Hillsborough County

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

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

DEBITS

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

67,542.83	none	none	none	none	none	67,542.83
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

8.89	none	none	none	none	none	8.89
------	------	------	------	------	------	------

5. Total Taxes Levied on 2024 Tax Roll

67,551.72	none	none	none	none	none	67,551.72
-----------	------	------	------	------	------	-----------

CREDITS

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

64,930.39	none	none	none	none	none	64,930.39
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

2,621.33	none	none	none	none	none	2,621.33
----------	------	------	------	------	------	----------

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

67,551.72	none	none	none	none	none	67,551.72
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

67,551.72	none	none	none	none	none	67,551.72
-----------	------	------	------	------	------	-----------

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU08301), Hillsborough County

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

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

DEBITS

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

166,842.28	none	none	none	none	none	166,842.28
------------	------	------	------	------	------	------------

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

56.94	none	none	none	none	none	56.94
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2024 Tax Roll

166,899.22	none	none	none	none	none	166,899.22
------------	------	------	------	------	------	------------

CREDITS

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

160,776.72	none	none	none	none	none	160,776.72
------------	------	------	------	------	------	------------

7. Discounts Allowed

6,122.50	none	none	none	none	none	6,122.50
----------	------	------	------	------	------	----------

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

166,899.22	none	none	none	none	none	166,899.22
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

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

166,899.22	none	none	none	none	none	166,899.22
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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 WATER / SEWER IMPACT FEE (CAU09101), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES		
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	112,023.31	none	none	none	none	none	112,023.31
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	65.24	none	none	none	none	none	65.24
5. Total Taxes Levied on 2024 Tax Roll	112,088.55	none	none	none	none	none	112,088.55

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	107,744.08	none	none	none	none	none	107,744.08
7. Discounts Allowed	4,344.47	none	none	none	none	none	4,344.47
8. Total Cash Credits on Collections (6 + 7)	112,088.55	none	none	none	none	none	112,088.55
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)	112,088.55	none	none	none	none	none	112,088.55

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 WATER / SEWER IMPACT FEE (CAU09201), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	17,828.01	none	none	none	none	none	17,828.01
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	8.70	none	none	none	none	none	8.70
5. Total Taxes Levied on <u>2024</u> Tax Roll	17,836.71	none	none	none	none	none	17,836.71

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,193.77	none	none	none	none	none	17,193.77
7. Discounts Allowed	642.94	none	none	none	none	none	642.94
8. Total Cash Credits on Collections (6 + 7)	17,836.71	none	none	none	none	none	17,836.71
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	17,836.71	none	none	none	none	none	17,836.71

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU09301), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	6,196.21	none	none	none	none	none	6,196.21
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2024</u> Tax Roll	6,196.21	none	none	none	none	none	6,196.21

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,948.36	none	none	none	none	none	5,948.36
7. Discounts Allowed	247.85	none	none	none	none	none	247.85
8. Total Cash Credits on Collections (6 + 7)	6,196.21	none	none	none	none	none	6,196.21
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	6,196.21	none	none	none	none	none	6,196.21

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