

**Tax Collector's Recapitulation of the Tax Roll For** WATER / SEWER IMPACT FEE (CAU10101), Hillsborough County

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

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

**DEBITS**

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

48,018.36	none	none	none	none	none	48,018.36
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2. Plus Additions to the Roll.

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

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

42.40	none	none	none	none	none	42.40
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5. Total Taxes Levied on 2024 Tax Roll

48,060.76	none	none	none	none	none	48,060.76
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**CREDITS**

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

46,395.07	none	none	none	none	none	46,395.07
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7. Discounts Allowed

1,665.69	none	none	none	none	none	1,665.69
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8. Total Cash Credits on Collections (6 + 7)

48,060.76	none	none	none	none	none	48,060.76
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9. Warrants Pending

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

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

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

none	none	none	none	none	none	none
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13. Other Unpaid

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

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

48,060.76	none	none	none	none	none	48,060.76
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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 (CAU10201), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
<b>DEBITS</b>							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	50,482.55	none	none	none	none	none	50,482.55
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	8.92	none	none	none	none	none	8.92
5. Total Taxes Levied on <u>2024</u> Tax Roll	50,491.47	none	none	none	none	none	50,491.47
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	48,558.60	none	none	none	none	none	48,558.60
7. Discounts Allowed	1,932.87	none	none	none	none	none	1,932.87
8. Total Cash Credits on Collections (6 + 7)	50,491.47	none	none	none	none	none	50,491.47
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)	50,491.47	none	none	none	none	none	50,491.47

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 (CAU10301), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
<b>DEBITS</b>							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	93,235.68	none	none	none	none	none	93,235.68
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	43.50	none	none	none	none	none	43.50
5. Total Taxes Levied on <u>2024</u> Tax Roll	93,279.18	none	none	none	none	none	93,279.18
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	89,682.86	none	none	none	none	none	89,682.86
7. Discounts Allowed	3,596.32	none	none	none	none	none	3,596.32
8. Total Cash Credits on Collections (6 + 7)	93,279.18	none	none	none	none	none	93,279.18
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	93,279.18	none	none	none	none	none	93,279.18

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

**Tax Collector's Recapitulation of the Tax Roll For** WATER / SEWER IMPACT FEE (CAU11101), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
23,882.58	none	none	none	none	none	23,882.58
none	none	none	none	none	none	none
none	none	none	none	none	none	none
29.41	none	none	none	none	none	29.41
23,911.99	none	none	none	none	none	23,911.99
23,030.50	none	none	none	none	none	23,030.50
881.49	none	none	none	none	none	881.49
23,911.99	none	none	none	none	none	23,911.99
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
23,911.99	none	none	none	none	none	23,911.99

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** WATER / SEWER IMPACT FEE (CAU11201), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	122,246.91	none	none	none	none	none	122,246.91
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	17.84	none	none	none	none	none	17.84
5. Total Taxes Levied on <u>2024</u> Tax Roll	122,264.75	none	none	none	none	none	122,264.75
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	117,517.51	none	none	none	none	none	117,517.51
7. Discounts Allowed	4,747.24	none	none	none	none	none	4,747.24
8. Total Cash Credits on Collections (6 + 7)	122,264.75	none	none	none	none	none	122,264.75
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)	122,264.75	none	none	none	none	none	122,264.75

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** WATER / SEWER IMPACT FEE (CAU11301), Hillsborough County

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are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	53,336.71	none	none	none	none	none	53,336.71
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	13.53	none	none	none	none	none	13.53
5. Total Taxes Levied on <u>2024</u> Tax Roll	53,350.24	none	none	none	none	none	53,350.24
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,264.56	none	none	none	none	none	51,264.56
7. Discounts Allowed	2,085.68	none	none	none	none	none	2,085.68
8. Total Cash Credits on Collections (6 + 7)	53,350.24	none	none	none	none	none	53,350.24
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	53,350.24	none	none	none	none	none	53,350.24

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** WATER / SEWER IMPACT FEE (CAU12101), Hillsborough County

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are not applicable, write "None."

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

**DEBITS**

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

<u>52,201.51</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,201.51</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>17.78</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>17.78</u>
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5. Total Taxes Levied on 2024 Tax Roll

<u>52,219.29</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,219.29</u>
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**CREDITS**

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

<u>50,218.93</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>50,218.93</u>
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7. Discounts Allowed

<u>2,000.36</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,000.36</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>52,219.29</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,219.29</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>52,219.29</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,219.29</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 (CAU12201), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	93,494.42	none	none	none	none	93,494.42
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	19.64	none	none	none	none	19.64
5. Total Taxes Levied on <u>2024</u> Tax Roll	93,514.06	none	none	none	none	93,514.06
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	89,878.97	none	none	none	none	89,878.97
7. Discounts Allowed	3,635.09	none	none	none	none	3,635.09
8. Total Cash Credits on Collections (6 + 7)	93,514.06	none	none	none	none	93,514.06
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	93,514.06	none	none	none	none	93,514.06

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 (CAU12301), Hillsborough County

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are not applicable, write "None."

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

**DEBITS**

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

80,459.55	none	none	none	none	none	80,459.55
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2. Plus Additions to the Roll.

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

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

14.12	none	none	none	none	none	14.12
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5. Total Taxes Levied on 2024 Tax Roll

80,473.67	none	none	none	none	none	80,473.67
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**CREDITS**

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

77,423.74	none	none	none	none	none	77,423.74
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7. Discounts Allowed

3,049.93	none	none	none	none	none	3,049.93
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8. Total Cash Credits on Collections (6 + 7)

80,473.67	none	none	none	none	none	80,473.67
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9. Warrants Pending

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

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

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

none	none	none	none	none	none	none
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13. Other Unpaid

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

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

80,473.67	none	none	none	none	none	80,473.67
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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 (CAU13101), 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

204,207.68	none	none	none	none	none	204,207.68
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2. Plus Additions to the Roll.

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

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

54.45	none	none	none	none	none	54.45
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5. Total Taxes Levied on 2024 Tax Roll

204,262.13	none	none	none	none	none	204,262.13
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**CREDITS**

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

196,387.72	none	none	none	none	none	196,387.72
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7. Discounts Allowed

7,874.41	none	none	none	none	none	7,874.41
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8. Total Cash Credits on Collections (6 + 7)

204,262.13	none	none	none	none	none	204,262.13
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9. Warrants Pending

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

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

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

none	none	none	none	none	none	none
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13. Other Unpaid

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

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

204,262.13	none	none	none	none	none	204,262.13
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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 (CAU13201), Hillsborough County

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

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

**DEBITS**

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

218,696.75	none	none	none	none	none	218,696.75
------------	------	------	------	------	------	------------

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

26.10	none	none	none	none	none	26.10
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2024 Tax Roll

218,722.85	none	none	none	none	none	218,722.85
------------	------	------	------	------	------	------------

**CREDITS**

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

210,144.91	none	none	none	none	none	210,144.91
------------	------	------	------	------	------	------------

7. Discounts Allowed

8,577.94	none	none	none	none	none	8,577.94
----------	------	------	------	------	------	----------

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

218,722.85	none	none	none	none	none	218,722.85
------------	------	------	------	------	------	------------

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)

218,722.85	none	none	none	none	none	218,722.85
------------	------	------	------	------	------	------------

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** WATER / SEWER IMPACT FEE (CAU13301), Hillsborough County

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

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

**DEBITS**

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

230,804.49	none	none	none	none	none	230,804.49
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

48.08	none	none	none	none	none	48.08
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2024 Tax Roll

230,852.57	none	none	none	none	none	230,852.57
------------	------	------	------	------	------	------------

**CREDITS**

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

221,874.18	none	none	none	none	none	221,874.18
------------	------	------	------	------	------	------------

7. Discounts Allowed

8,978.39	none	none	none	none	none	8,978.39
----------	------	------	------	------	------	----------

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

230,852.57	none	none	none	none	none	230,852.57
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

230,852.57	none	none	none	none	none	230,852.57
------------	------	------	------	------	------	------------

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

**Tax Collector's Recapitulation of the Tax Roll For** WATER / SEWER IMPACT FEE (CAU14101), Hillsborough County

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

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

**DEBITS**

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

398,104.58	none	none	none	none	none	398,104.58
------------	------	------	------	------	------	------------

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

88.00	none	none	none	none	none	88.00
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2024 Tax Roll

398,192.58	none	none	none	none	none	398,192.58
------------	------	------	------	------	------	------------

**CREDITS**

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

382,745.80	none	none	none	none	none	382,745.80
------------	------	------	------	------	------	------------

7. Discounts Allowed

15,446.78	none	none	none	none	none	15,446.78
-----------	------	------	------	------	------	-----------

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

398,192.58	none	none	none	none	none	398,192.58
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

398,192.58	none	none	none	none	none	398,192.58
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU14201), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	296,279.75	none	none	none	none	none	296,279.75
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	120.68	none	none	none	none	none	120.68
5. Total Taxes Levied on 2024 Tax Roll	296,400.43	none	none	none	none	none	296,400.43

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	284,932.80	none	none	none	none	none	284,932.80
7. Discounts Allowed	11,467.63	none	none	none	none	none	11,467.63
8. Total Cash Credits on Collections (6 + 7)	296,400.43	none	none	none	none	none	296,400.43
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)	296,400.43	none	none	none	none	none	296,400.43

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

**Tax Collector's Recapitulation of the Tax Roll For** WATER / SEWER IMPACT FEE (CAU14301), Hillsborough County

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

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

**DEBITS**

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

164,128.30	none	none	none	none	none	164,128.30
------------	------	------	------	------	------	------------

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

38.06	none	none	none	none	none	38.06
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2024 Tax Roll

164,166.36	none	none	none	none	none	164,166.36
------------	------	------	------	------	------	------------

**CREDITS**

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

157,812.32	none	none	none	none	none	157,812.32
------------	------	------	------	------	------	------------

7. Discounts Allowed

6,354.04	none	none	none	none	none	6,354.04
----------	------	------	------	------	------	----------

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

164,166.36	none	none	none	none	none	164,166.36
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

164,166.36	none	none	none	none	none	164,166.36
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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 (CAU15101), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	928,129.88	none	none	none	none	none	928,129.88
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	654.42	none	none	none	none	none	654.42
5. Total Taxes Levied on <u>2024</u> Tax Roll	928,784.30	none	none	none	none	none	928,784.30

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	893,364.44	none	none	none	none	none	893,364.44
7. Discounts Allowed	35,419.86	none	none	none	none	none	35,419.86
8. Total Cash Credits on Collections (6 + 7)	928,784.30	none	none	none	none	none	928,784.30
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)	928,784.30	none	none	none	none	none	928,784.30

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 WATER / SEWER IMPACT FEE (CAU15301), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	609,350.52	none	none	none	none	none	609,350.52
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	162.65	none	none	none	none	none	162.65
5. Total Taxes Levied on 2024 Tax Roll	609,513.17	none	none	none	none	none	609,513.17

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	586,052.77	none	none	none	none	none	586,052.77
7. Discounts Allowed	23,460.40	none	none	none	none	none	23,460.40
8. Total Cash Credits on Collections (6 + 7)	609,513.17	none	none	none	none	none	609,513.17
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	609,513.17	none	none	none	none	none	609,513.17

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

**Tax Collector's Recapitulation of the Tax Roll For** WATER / SEWER IMPACT FEE (CAU16101), Hillsborough County

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

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

**DEBITS**

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

509,642.30	none	none	none	none	none	509,642.30
------------	------	------	------	------	------	------------

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

204.34	none	none	none	none	none	204.34
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2024 Tax Roll

509,846.64	none	none	none	none	none	509,846.64
------------	------	------	------	------	------	------------

**CREDITS**

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

490,072.12	none	none	none	none	none	490,072.12
------------	------	------	------	------	------	------------

7. Discounts Allowed

19,774.52	none	none	none	none	none	19,774.52
-----------	------	------	------	------	------	-----------

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

509,846.64	none	none	none	none	none	509,846.64
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

509,846.64	none	none	none	none	none	509,846.64
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU16301), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	384,368.53	none	none	none	none	none	384,368.53
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	100.04	none	none	none	none	none	100.04
5. Total Taxes Levied on 2024 Tax Roll	384,468.57	none	none	none	none	none	384,468.57

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	369,448.85	none	none	none	none	none	369,448.85
7. Discounts Allowed	15,019.72	none	none	none	none	none	15,019.72
8. Total Cash Credits on Collections (6 + 7)	384,468.57	none	none	none	none	none	384,468.57
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	384,468.57	none	none	none	none	none	384,468.57

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

Tax Collector's Recapitulation of the Tax Roll For WATER /SEWER IMPACT FEE (CAU16201), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	218,501.94	none	none	none	none	none	218,501.94
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	75.32	none	none	none	none	none	75.32
5. Total Taxes Levied on <u>2024</u> Tax Roll	218,577.26	none	none	none	none	none	218,577.26

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	210,212.46	none	none	none	none	none	210,212.46
7. Discounts Allowed	8,364.80	none	none	none	none	none	8,364.80
8. Total Cash Credits on Collections (6 + 7)	218,577.26	none	none	none	none	none	218,577.26
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)	218,577.26	none	none	none	none	none	218,577.26

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** WATER/SEWER IMPACT FEE (CAU20301), Hillsborough County

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

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

**DEBITS**

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

306,381.19	none	none	none	none	none	306,381.19
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

99.59	none	none	none	none	none	99.59
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2024 Tax Roll

306,480.78	none	none	none	none	none	306,480.78
------------	------	------	------	------	------	------------

**CREDITS**

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

295,717.83	none	none	none	none	none	295,717.83
------------	------	------	------	------	------	------------

7. Discounts Allowed

10,762.95	none	none	none	none	none	10,762.95
-----------	------	------	------	------	------	-----------

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

306,480.78	none	none	none	none	none	306,480.78
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

306,480.78	none	none	none	none	none	306,480.78
------------	------	------	------	------	------	------------

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

**Tax Collector's Recapitulation of the Tax Roll For** WATER/SEWER IMPACT FEE (CAU17101), Hillsborough County

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

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

**DEBITS**

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

666,546.73	none	none	none	none	none	666,546.73
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

270.61	none	none	none	none	none	270.61
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2024 Tax Roll

666,817.34	none	none	none	none	none	666,817.34
------------	------	------	------	------	------	------------

**CREDITS**

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

641,004.78	none	none	none	none	none	641,004.78
------------	------	------	------	------	------	------------

7. Discounts Allowed

25,812.56	none	none	none	none	none	25,812.56
-----------	------	------	------	------	------	-----------

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

666,817.34	none	none	none	none	none	666,817.34
------------	------	------	------	------	------	------------

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)

666,817.34	none	none	none	none	none	666,817.34
------------	------	------	------	------	------	------------

I certify that the 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 (CAU17201), Hillsborough 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	66,364.91	none	none	none	none	none	66,364.91
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	27.07	none	none	none	none	none	27.07
5. Total Taxes Levied on 2024 Tax Roll	66,391.98	none	none	none	none	none	66,391.98

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	63,954.66	none	none	none	none	none	63,954.66
7. Discounts Allowed	2,437.32	none	none	none	none	none	2,437.32
8. Total Cash Credits on Collections (6 + 7)	66,391.98	none	none	none	none	none	66,391.98
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)	66,391.98	none	none	none	none	none	66,391.98

I certify that the 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 (CAU17301), Hillsborough County

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

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

**DEBITS**

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

407,596.50	none	none	none	none	none	407,596.50
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

114.76	none	none	none	none	none	114.76
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2024 Tax Roll

407,711.26	none	none	none	none	none	407,711.26
------------	------	------	------	------	------	------------

**CREDITS**

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

391,858.48	none	none	none	none	none	391,858.48
------------	------	------	------	------	------	------------

7. Discounts Allowed

15,852.78	none	none	none	none	none	15,852.78
-----------	------	------	------	------	------	-----------

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

407,711.26	none	none	none	none	none	407,711.26
------------	------	------	------	------	------	------------

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)

407,711.26	none	none	none	none	none	407,711.26
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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 (CAU18101), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	682,493.26	none	none	none	none	none	682,493.26
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	250.54	none	none	none	none	none	250.54
5. Total Taxes Levied on 2024 Tax Roll	682,743.80	none	none	none	none	none	682,743.80

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	656,326.86	none	none	none	none	none	656,326.86
7. Discounts Allowed	26,416.94	none	none	none	none	none	26,416.94
8. Total Cash Credits on Collections (6 + 7)	682,743.80	none	none	none	none	none	682,743.80
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	682,743.80	none	none	none	none	none	682,743.80

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

Tax Collector's Recapitulation of the Tax Roll For WATER/SEWER IMPACT FEE (CAU18201), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	806,151.83	none	none	none	none	none	806,151.83
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	244.13	none	none	none	none	none	244.13
5. Total Taxes Levied on <u>2024</u> Tax Roll	806,395.96	none	none	none	none	none	806,395.96

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	774,951.52	none	none	none	none	none	774,951.52
7. Discounts Allowed	31,444.44	none	none	none	none	none	31,444.44
8. Total Cash Credits on Collections (6 + 7)	806,395.96	none	none	none	none	none	806,395.96
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	806,395.96	none	none	none	none	none	806,395.96

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 (CAU18301), Hillsborough County

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

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

**DEBITS**

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

461,715.80	none	none	none	none	none	461,715.80
------------	------	------	------	------	------	------------

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

106.14	none	none	none	none	none	106.14
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2024 Tax Roll

461,821.94	none	none	none	none	none	461,821.94
------------	------	------	------	------	------	------------

**CREDITS**

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

443,927.80	none	none	none	none	none	443,927.80
------------	------	------	------	------	------	------------

7. Discounts Allowed

17,894.14	none	none	none	none	none	17,894.14
-----------	------	------	------	------	------	-----------

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

461,821.94	none	none	none	none	none	461,821.94
------------	------	------	------	------	------	------------

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)

461,821.94	none	none	none	none	none	461,821.94
------------	------	------	------	------	------	------------

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** WATER/SEWER IMPACT FEE (CAU19101), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,346,130.45	none	none	none	none	1,346,130.45
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	798.50	none	none	none	none	798.50
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,346,928.95	none	none	none	none	1,346,928.95
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,295,029.13	none	none	none	none	1,295,029.13
7. Discounts Allowed	51,899.82	none	none	none	none	51,899.82
8. Total Cash Credits on Collections (6 + 7)	1,346,928.95	none	none	none	none	1,346,928.95
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)	1,346,928.95	none	none	none	none	1,346,928.95

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 (CAU19201), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	508,047.32	none	none	none	none	none	508,047.32
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	218.98	none	none	none	none	none	218.98
5. Total Taxes Levied on 2024 Tax Roll	508,266.30	none	none	none	none	none	508,266.30

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	488,871.52	none	none	none	none	none	488,871.52
7. Discounts Allowed	19,394.78	none	none	none	none	none	19,394.78
8. Total Cash Credits on Collections (6 + 7)	508,266.30	none	none	none	none	none	508,266.30
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)	508,266.30	none	none	none	none	none	508,266.30

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 WATER/SEWER IMPACT FEE (CAU19301), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	936,076.63	none	none	none	none	none	936,076.63
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	377.20	none	none	none	none	none	377.20
5. Total Taxes Levied on <u>2024</u> Tax Roll	936,453.83	none	none	none	none	none	936,453.83

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	900,470.62	none	none	none	none	none	900,470.62
7. Discounts Allowed	35,983.21	none	none	none	none	none	35,983.21
8. Total Cash Credits on Collections (6 + 7)	936,453.83	none	none	none	none	none	936,453.83
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)	936,453.83	none	none	none	none	none	936,453.83

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

**Tax Collector's Recapitulation of the Tax Roll For** WATER/SEWER IMPACT FEE (CAU20101), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
<b>DEBITS</b>							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	419,814.61	none	none	none	none	none	419,814.61
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,126.38	none	none	none	none	none	1,126.38
5. Total Taxes Levied on <u>2024</u> Tax Roll	420,940.99	none	none	none	none	none	420,940.99
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	406,270.93	none	none	none	none	none	406,270.93
7. Discounts Allowed	14,670.06	none	none	none	none	none	14,670.06
8. Total Cash Credits on Collections (6 + 7)	420,940.99	none	none	none	none	none	420,940.99
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	420,940.99	none	none	none	none	none	420,940.99

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** WATER/SEWER IMPACT FEE (CAU20201), Hillsborough County

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

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

**DEBITS**

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

196,031.53	none	none	none	none	none	196,031.53
------------	------	------	------	------	------	------------

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

279.00	none	none	none	none	none	279.00
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2024 Tax Roll

196,310.53	none	none	none	none	none	196,310.53
------------	------	------	------	------	------	------------

**CREDITS**

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

190,583.78	none	none	none	none	none	190,583.78
------------	------	------	------	------	------	------------

7. Discounts Allowed

5,726.75	none	none	none	none	none	5,726.75
----------	------	------	------	------	------	----------

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

196,310.53	none	none	none	none	none	196,310.53
------------	------	------	------	------	------	------------

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)

196,310.53	none	none	none	none	none	196,310.53
------------	------	------	------	------	------	------------

I certify that the 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 (CAU21101), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	537,222.82	none	none	none	none	none	537,222.82
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	530.58	none	none	none	none	none	530.58
5. Total Taxes Levied on <u>2024</u> Tax Roll	537,753.40	none	none	none	none	none	537,753.40
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	517,294.38	none	none	none	none	none	517,294.38
7. Discounts Allowed	20,459.02	none	none	none	none	none	20,459.02
8. Total Cash Credits on Collections (6 + 7)	537,753.40	none	none	none	none	none	537,753.40
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)	537,753.40	none	none	none	none	none	537,753.40

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** WATERCHASE CDD (SD 00066), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	1,106,286.48	none	none	none	none	none	1,106,286.48
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	958.50	none	none	none	none	none	958.50
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,107,244.98	none	none	none	none	none	1,107,244.98
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,066,251.00	none	none	none	none	none	1,066,251.00
7. Discounts Allowed	40,993.98	none	none	none	none	none	40,993.98
8. Total Cash Credits on Collections (6 + 7)	1,107,244.98	none	none	none	none	none	1,107,244.98
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)	1,107,244.98	none	none	none	none	none	1,107,244.98

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

**Tax Collector's Recapitulation of the Tax Roll For** WATERFORD SDD (SD 00048), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	68,200.00	none	none	none	none	none	68,200.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	132.00	none	none	none	none	none	132.00
5. Total Taxes Levied on <u>2024</u> Tax Roll	68,332.00	none	none	none	none	none	68,332.00
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	65,857.38	none	none	none	none	none	65,857.38
7. Discounts Allowed	2,474.62	none	none	none	none	none	2,474.62
8. Total Cash Credits on Collections (6 + 7)	68,332.00	none	none	none	none	none	68,332.00
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)	68,332.00	none	none	none	none	none	68,332.00

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** WATERLEAF CDD (SD 00108), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	1,933,669.28	none	none	none	none	none	1,933,669.28
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	309.11	none	none	none	none	none	309.11
5. Total Taxes Levied on <u>2024</u> Tax Roll	1,933,978.39	none	none	none	none	none	1,933,978.39
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,859,057.74	none	none	none	none	none	1,859,057.74
7. Discounts Allowed	73,646.99	none	none	none	none	none	73,646.99
8. Total Cash Credits on Collections (6 + 7)	1,932,704.73	none	none	none	none	none	1,932,704.73
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,273.66	none	none	none	none	none	1,273.66
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,933,978.39	none	none	none	none	none	1,933,978.39

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** WATERSET CENTRAL CDD (SD 00142), Hillsborough County

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

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

**DEBITS**

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

3,237,980.89	none	none	none	none	none	3,237,980.89
--------------	------	------	------	------	------	--------------

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

540.52	none	none	none	none	none	540.52
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2024 Tax Roll

3,238,521.41	none	none	none	none	none	3,238,521.41
--------------	------	------	------	------	------	--------------

**CREDITS**

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

3,112,345.53	none	none	none	none	none	3,112,345.53
--------------	------	------	------	------	------	--------------

7. Discounts Allowed

126,175.88	none	none	none	none	none	126,175.88
------------	------	------	------	------	------	------------

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

3,238,521.41	none	none	none	none	none	3,238,521.41
--------------	------	------	------	------	------	--------------

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)

3,238,521.41	none	none	none	none	none	3,238,521.41
--------------	------	------	------	------	------	--------------

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

**Tax Collector's Recapitulation of the Tax Roll For** WATERSET NORTH CDD (SD 00116), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>3,666,787.82</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,666,787.82</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
4. Interest Collected on Current Roll	<u>959.05</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>959.05</u>
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u><u>3,667,746.87</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>3,667,746.87</u></u>
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>3,525,243.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,525,243.32</u>
7. Discounts Allowed	<u>142,503.55</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>142,503.55</u>
8. Total Cash Credits on Collections (6 + 7)	<u>3,667,746.87</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,667,746.87</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u><u>3,667,746.87</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>3,667,746.87</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** WATERSET SOUTH CDD (SD 00170), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	3,133,895.16	none	none	none	none	none	3,133,895.16
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	515.56	none	none	none	none	none	515.56
5. Total Taxes Levied on <u>2024</u> Tax Roll	3,134,410.72	none	none	none	none	none	3,134,410.72
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,017,768.96	none	none	none	none	none	3,017,768.96
7. Discounts Allowed	116,641.76	none	none	none	none	none	116,641.76
8. Total Cash Credits on Collections (6 + 7)	3,134,410.72	none	none	none	none	none	3,134,410.72
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)	3,134,410.72	none	none	none	none	none	3,134,410.72

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** WESTCHASE CDD (SD 00037), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	4,199,379.63	none	none	none	none	none	4,199,379.63
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	3,339.29	none	none	none	none	none	3,339.29
5. Total Taxes Levied on <u>2024</u> Tax Roll	4,202,718.92	none	none	none	none	none	4,202,718.92
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,046,284.41	none	none	none	none	none	4,046,284.41
7. Discounts Allowed	156,434.51	none	none	none	none	none	156,434.51
8. Total Cash Credits on Collections (6 + 7)	4,202,718.92	none	none	none	none	none	4,202,718.92
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)	4,202,718.92	none	none	none	none	none	4,202,718.92

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** WESTCHESTER SDD (SD 00092), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	78,020.96	none	none	none	none	78,020.96
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	15.61	none	none	none	none	15.61
5. Total Taxes Levied on <u>2024</u> Tax Roll	78,036.57	none	none	none	none	78,036.57
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	72,014.12	none	none	none	none	72,014.12
7. Discounts Allowed	2,942.21	none	none	none	none	2,942.21
8. Total Cash Credits on Collections (6 + 7)	74,956.33	none	none	none	none	74,956.33
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)	3,080.24	none	none	none	none	3,080.24
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)	78,036.57	none	none	none	none	78,036.57

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

**Tax Collector's Recapitulation of the Tax Roll For** WESTSHORE BUSINESS DISTRICT (SD 00043), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<u>none</u>	<u>none</u>	<u>none</u>	<u>822,080.13</u>	<u>none</u>	<u>none</u>	<u>822,080.13</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>287.03</u>	<u>none</u>	<u>none</u>	<u>287.03</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>-287.03</u>	<u>none</u>	<u>none</u>	<u>-287.03</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>181.33</u>	<u>none</u>	<u>none</u>	<u>181.33</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>822,261.46</u>	<u>none</u>	<u>none</u>	<u>822,261.46</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>790,267.65</u>	<u>none</u>	<u>none</u>	<u>790,267.65</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>31,935.32</u>	<u>none</u>	<u>none</u>	<u>31,935.32</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>822,202.97</u>	<u>none</u>	<u>none</u>	<u>822,202.97</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>58.49</u>	<u>none</u>	<u>none</u>	<u>58.49</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>822,261.46</u>	<u>none</u>	<u>none</u>	<u>822,261.46</u>

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

Tax Collector's Recapitulation of the Tax Roll For WINDEMERE SDD (SD 00010), Hillsborough 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	19,200.00	none	none	none	none	none	19,200.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	15.79	none	none	none	none	none	15.79
5. Total Taxes Levied on 2024 Tax Roll	19,215.79	none	none	none	none	none	19,215.79

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	18,511.21	none	none	none	none	none	18,511.21
7. Discounts Allowed	704.58	none	none	none	none	none	704.58
8. Total Cash Credits on Collections (6 + 7)	19,215.79	none	none	none	none	none	19,215.79
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)	19,215.79	none	none	none	none	none	19,215.79

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** WYNNMERE EAST CDD (SD 00139), Hillsborough County

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

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

**DEBITS**

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

647,998.43	none	none	none	none	none	647,998.43
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

185.67	none	none	none	none	none	185.67
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2024 Tax Roll

648,184.10	none	none	none	none	none	648,184.10
------------	------	------	------	------	------	------------

**CREDITS**

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

622,712.59	none	none	none	none	none	622,712.59
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7. Discounts Allowed

25,471.51	none	none	none	none	none	25,471.51
-----------	------	------	------	------	------	-----------

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

648,184.10	none	none	none	none	none	648,184.10
------------	------	------	------	------	------	------------

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)

648,184.10	none	none	none	none	none	648,184.10
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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 WYNNMERE WEST CDD (SD 00133), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	760,998.31	none	none	none	none	none	760,998.31
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	138.41	none	none	none	none	none	138.41
5. Total Taxes Levied on <u>2024</u> Tax Roll	761,136.72	none	none	none	none	none	761,136.72

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	731,063.06	none	none	none	none	none	731,063.06
7. Discounts Allowed	30,073.66	none	none	none	none	none	30,073.66
8. Total Cash Credits on Collections (6 + 7)	761,136.72	none	none	none	none	none	761,136.72
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)	761,136.72	none	none	none	none	none	761,136.72

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