

Tax Collector's Recapitulation of the Tax Roll For ARBOR GREENE CDD (SD 00053), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,498,658.98	none	none	none	none	none	2,498,658.98
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,587.18	none	none	none	none	none	1,587.18
5. Total Taxes Levied on <u>2025</u> Tax Roll	2,500,246.16	none	none	none	none	none	2,500,246.16
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,407,244.64	none	none	none	none	none	2,407,244.64
7. Discounts Allowed	93,001.52	none	none	none	none	none	93,001.52
8. Total Cash Credits on Collections (6 + 7)	2,500,246.16	none	none	none	none	none	2,500,246.16
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,500,246.16	none	none	none	none	none	2,500,246.16

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

Tax Collector's Recapitulation of the Tax Roll For ARLINGTON SDD (SD 00038), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	6,825.00	none	none	none	none	none	6,825.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	5.85	none	none	none	none	none	5.85
5. Total Taxes Levied on <u>2025</u> Tax Roll	6,830.85	none	none	none	none	none	6,830.85
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,573.17	none	none	none	none	none	6,573.17
7. Discounts Allowed	257.68	none	none	none	none	none	257.68
8. Total Cash Credits on Collections (6 + 7)	6,830.85	none	none	none	none	none	6,830.85
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	6,830.85	none	none	none	none	none	6,830.85

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	835,524.47	none	none	none	none	835,524.47
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	297.02	none	none	none	none	297.02
5. Total Taxes Levied on <u>2025</u> Tax Roll	835,821.49	none	none	none	none	835,821.49
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	803,297.46	none	none	none	none	803,297.46
7. Discounts Allowed	32,524.03	none	none	none	none	32,524.03
8. Total Cash Credits on Collections (6 + 7)	835,821.49	none	none	none	none	835,821.49
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)	835,821.49	none	none	none	none	835,821.49

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

Tax Collector's Recapitulation of the Tax Roll For BAHIA LAKES CDD (SD 00101), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	580,700.97	none	none	none	none	none	580,700.97
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	321.12	none	none	none	none	none	321.12
5. Total Taxes Levied on <u>2025</u> Tax Roll	581,022.09	none	none	none	none	none	581,022.09
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	558,899.90	none	none	none	none	none	558,899.90
7. Discounts Allowed	22,122.19	none	none	none	none	none	22,122.19
8. Total Cash Credits on Collections (6 + 7)	581,022.09	none	none	none	none	none	581,022.09
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	581,022.09	none	none	none	none	none	581,022.09

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	987,295.33	none	none	none	none	987,295.33
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	74.61	none	none	none	none	74.61
5. Total Taxes Levied on <u>2025</u> Tax Roll	987,369.94	none	none	none	none	987,369.94
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	949,125.29	none	none	none	none	949,125.29
7. Discounts Allowed	38,244.65	none	none	none	none	38,244.65
8. Total Cash Credits on Collections (6 + 7)	987,369.94	none	none	none	none	987,369.94
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)	987,369.94	none	none	none	none	987,369.94

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 BALM GROVE CDD (SD 00169), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	732,808.20	none	none	none	none	none	732,808.20
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	237.82	none	none	none	none	none	237.82
5. Total Taxes Levied on <u>2025</u> Tax Roll	733,046.02	none	none	none	none	none	733,046.02
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	704,427.33	none	none	none	none	none	704,427.33
7. Discounts Allowed	28,618.69	none	none	none	none	none	28,618.69
8. Total Cash Credits on Collections (6 + 7)	733,046.02	none	none	none	none	none	733,046.02
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	733,046.02	none	none	none	none	none	733,046.02

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

Tax Collector's Recapitulation of the Tax Roll For BAY CREST PARK SDD (SD 00008), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	93,500.00	none	none	none	none	93,500.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	116.78	none	none	none	none	116.78
5. Total Taxes Levied on <u>2025</u> Tax Roll	93,616.78	none	none	none	none	93,616.78
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	90,313.97	none	none	none	none	90,313.97
7. Discounts Allowed	3,302.81	none	none	none	none	3,302.81
8. Total Cash Credits on Collections (6 + 7)	93,616.78	none	none	none	none	93,616.78
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)	93,616.78	none	none	none	none	93,616.78

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 BEACON MEADOWS SDD (SD 00013), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	38,400.00	none	none	none	none	none	38,400.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	28.20	none	none	none	none	none	28.20
5. Total Taxes Levied on <u>2025</u> Tax Roll	38,428.20	none	none	none	none	none	38,428.20
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	37,033.03	none	none	none	none	none	37,033.03
7. Discounts Allowed	1,395.17	none	none	none	none	none	1,395.17
8. Total Cash Credits on Collections (6 + 7)	38,428.20	none	none	none	none	none	38,428.20
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	38,428.20	none	none	none	none	none	38,428.20

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

Tax Collector's Recapitulation of the Tax Roll For BELMOND RESERVE CDD (SD 00158), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,326,843.06	none	none	none	none	none	1,326,843.06
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	784.18	none	none	none	none	none	784.18
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,327,627.24	none	none	none	none	none	1,327,627.24
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,270,868.13	none	none	none	none	none	1,270,868.13
7. Discounts Allowed	50,141.73	none	none	none	none	none	50,141.73
8. Total Cash Credits on Collections (6 + 7)	1,321,009.86	none	none	none	none	none	1,321,009.86
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	6,617.38	none	none	none	none	none	6,617.38
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,327,627.24	none	none	none	none	none	1,327,627.24

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 BELMONT CDD (SD 00177), Hillsborough County

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

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

DEBITS

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

4,553,812.15	none	none	none	none	none	4,553,812.15
--------------	------	------	------	------	------	--------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

1,576.99	none	none	none	none	none	1,576.99
----------	------	------	------	------	------	----------

5. Total Taxes Levied on 2025 Tax Roll

4,555,389.14	none	none	none	none	none	4,555,389.14
--------------	------	------	------	------	------	--------------

CREDITS

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

4,378,380.27	none	none	none	none	none	4,378,380.27
--------------	------	------	------	------	------	--------------

7. Discounts Allowed

177,008.87	none	none	none	none	none	177,008.87
------------	------	------	------	------	------	------------

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

4,555,389.14	none	none	none	none	none	4,555,389.14
--------------	------	------	------	------	------	--------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

4,555,389.14	none	none	none	none	none	4,555,389.14
--------------	------	------	------	------	------	--------------

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

Tax Collector's Recapitulation of the Tax Roll For BERRY BAY CDD (SD 00160), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,831,088.35	none	none	none	none	none	2,831,088.35
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	375.23	none	none	none	none	none	375.23
5. Total Taxes Levied on <u>2025</u> Tax Roll	2,831,463.58	none	none	none	none	none	2,831,463.58
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,720,647.78	none	none	none	none	none	2,720,647.78
7. Discounts Allowed	110,815.80	none	none	none	none	none	110,815.80
8. Total Cash Credits on Collections (6 + 7)	2,831,463.58	none	none	none	none	none	2,831,463.58
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)	2,831,463.58	none	none	none	none	none	2,831,463.58

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 BLOOMINGDALE OAKS SDD (SD 00031), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	22,209.00	none	none	none	none	none	22,209.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	14.40	none	none	none	none	none	14.40
5. Total Taxes Levied on <u>2025</u> Tax Roll	22,223.40	none	none	none	none	none	22,223.40
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	21,388.59	none	none	none	none	none	21,388.59
7. Discounts Allowed	834.81	none	none	none	none	none	834.81
8. Total Cash Credits on Collections (6 + 7)	22,223.40	none	none	none	none	none	22,223.40
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)	22,223.40	none	none	none	none	none	22,223.40

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 BLOOMINGDALE SDD (SD 00006), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	855,100.00	none	none	none	none	none	855,100.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	466.03	none	none	none	none	none	466.03
5. Total Taxes Levied on <u>2025</u> Tax Roll	855,566.03	none	none	none	none	none	855,566.03
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	823,484.85	none	none	none	none	none	823,484.85
7. Discounts Allowed	32,081.18	none	none	none	none	none	32,081.18
8. Total Cash Credits on Collections (6 + 7)	855,566.03	none	none	none	none	none	855,566.03
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	855,566.03	none	none	none	none	none	855,566.03

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

Tax Collector's Recapitulation of the Tax Roll For BOYETTE PARK CDD (SD 00147), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	513,678.60	none	none	none	none	513,678.60
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	142.27	none	none	none	none	142.27
5. Total Taxes Levied on <u>2025</u> Tax Roll	513,820.87	none	none	none	none	513,820.87
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	494,127.69	none	none	none	none	494,127.69
7. Discounts Allowed	19,693.18	none	none	none	none	19,693.18
8. Total Cash Credits on Collections (6 + 7)	513,820.87	none	none	none	none	513,820.87
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	513,820.87	none	none	none	none	513,820.87

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

Tax Collector's Recapitulation of the Tax Roll For BOYETTE SPRINGS SDD (SD 00044), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	75,880.00	none	none	none	none	none	75,880.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	46.38	none	none	none	none	none	46.38
5. Total Taxes Levied on <u>2025</u> Tax Roll	75,926.38	none	none	none	none	none	75,926.38
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	73,112.36	none	none	none	none	none	73,112.36
7. Discounts Allowed	2,814.02	none	none	none	none	none	2,814.02
8. Total Cash Credits on Collections (6 + 7)	75,926.38	none	none	none	none	none	75,926.38
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	75,926.38	none	none	none	none	none	75,926.38

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

Tax Collector's Recapitulation of the Tax Roll For BRANDON HILLS SDD (SD 00071), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	35,035.00	none	none	none	none	35,035.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	57.75	none	none	none	none	57.75
5. Total Taxes Levied on <u>2025</u> Tax Roll	35,092.75	none	none	none	none	35,092.75
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	33,860.06	none	none	none	none	33,860.06
7. Discounts Allowed	1,232.69	none	none	none	none	1,232.69
8. Total Cash Credits on Collections (6 + 7)	35,092.75	none	none	none	none	35,092.75
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)	35,092.75	none	none	none	none	35,092.75

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 BUCKHORN ESTATES SDD (SD 00049), Hillsborough County

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

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

DEBITS

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

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

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

32.89	none	none	none	none	none	32.89
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2025 Tax Roll

61,972.89	none	none	none	none	none	61,972.89
-----------	------	------	------	------	------	-----------

CREDITS

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

59,650.04	none	none	none	none	none	59,650.04
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

2,322.85	none	none	none	none	none	2,322.85
----------	------	------	------	------	------	----------

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

61,972.89	none	none	none	none	none	61,972.89
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

61,972.89	none	none	none	none	none	61,972.89
-----------	------	------	------	------	------	-----------

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

Tax Collector's Recapitulation of the Tax Roll For BUCKHORN OAKS SDD (SD 00056), Hillsborough County

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

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

DEBITS

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

26,100.00	none	none	none	none	none	26,100.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2025 Tax Roll

26,118.00	none	none	none	none	none	26,118.00
-----------	------	------	------	------	------	-----------

CREDITS

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

25,120.74	none	none	none	none	none	25,120.74
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

997.26	none	none	none	none	none	997.26
--------	------	------	------	------	------	--------

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

26,118.00	none	none	none	none	none	26,118.00
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

26,118.00	none	none	none	none	none	26,118.00
-----------	------	------	------	------	------	-----------

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

Tax Collector's Recapitulation of the Tax Roll For BULLFROG CREEK CDD (SD 00128), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	764,207.26	none	none	none	none	764,207.26
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	292.70	none	none	none	none	292.70
5. Total Taxes Levied on <u>2025</u> Tax Roll	764,499.96	none	none	none	none	764,499.96
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	734,760.39	none	none	none	none	734,760.39
7. Discounts Allowed	29,739.57	none	none	none	none	29,739.57
8. Total Cash Credits on Collections (6 + 7)	764,499.96	none	none	none	none	764,499.96
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)	764,499.96	none	none	none	none	764,499.96

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 CARLTON LAKES CDD (SD 00135), Hillsborough County

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

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

DEBITS

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

<u>2,563,704.77</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,563,704.77</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

<u>982.93</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>982.93</u>
---------------	-------------	-------------	-------------	-------------	-------------	---------------

5. Total Taxes Levied on 2025 Tax Roll

<u>2,564,687.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,564,687.70</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

CREDITS

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

<u>2,466,333.99</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,466,333.99</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

7. Discounts Allowed

<u>98,353.71</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>98,353.71</u>
------------------	-------------	-------------	-------------	-------------	-------------	------------------

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

<u>2,564,687.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,564,687.70</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

<u>2,564,687.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,564,687.70</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

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

Tax Collector's Recapitulation of the Tax Roll For CARROLLWOOD MEADOWS SDD (SD 00003), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	82,100.00	none	none	none	none	82,100.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	61.97	none	none	none	none	61.97
5. Total Taxes Levied on <u>2025</u> Tax Roll	82,161.97	none	none	none	none	82,161.97
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	79,157.09	none	none	none	none	79,157.09
7. Discounts Allowed	3,004.88	none	none	none	none	3,004.88
8. Total Cash Credits on Collections (6 + 7)	82,161.97	none	none	none	none	82,161.97
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)	82,161.97	none	none	none	none	82,161.97

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

Tax Collector's Recapitulation of the Tax Roll For CARROLLWOOD NORTH SDD (SD 00015), Hillsborough County

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

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

DEBITS

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

12,000.00	none	none	none	none	none	12,000.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2025 Tax Roll

12,009.00	none	none	none	none	none	12,009.00
-----------	------	------	------	------	------	-----------

CREDITS

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

11,577.99	none	none	none	none	none	11,577.99
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

431.01	none	none	none	none	none	431.01
--------	------	------	------	------	------	--------

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

12,009.00	none	none	none	none	none	12,009.00
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

12,009.00	none	none	none	none	none	12,009.00
-----------	------	------	------	------	------	-----------

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

Tax Collector's Recapitulation of the Tax Roll For CARROLLWOOD RECREATION ISD (SD 00001), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	740,000.00	none	none	none	none	740,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	409.69	none	none	none	none	409.69
5. Total Taxes Levied on <u>2025</u> Tax Roll	740,409.69	none	none	none	none	740,409.69
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	713,276.93	none	none	none	none	713,276.93
7. Discounts Allowed	27,132.76	none	none	none	none	27,132.76
8. Total Cash Credits on Collections (6 + 7)	740,409.69	none	none	none	none	740,409.69
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)	740,409.69	none	none	none	none	740,409.69

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

Tax Collector's Recapitulation of the Tax Roll For CARROLLWOOD SOUTH SDD (SD 00014), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	12,400.00	none	none	none	none	none	12,400.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	6.00	none	none	none	none	none	6.00
5. Total Taxes Levied on <u>2025</u> Tax Roll	12,406.00	none	none	none	none	none	12,406.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,933.02	none	none	none	none	none	11,933.02
7. Discounts Allowed	472.98	none	none	none	none	none	472.98
8. Total Cash Credits on Collections (6 + 7)	12,406.00	none	none	none	none	none	12,406.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	12,406.00	none	none	none	none	none	12,406.00

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

Tax Collector's Recapitulation of the Tax Roll For CHANNING PARK CDD (SD 00112), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	229,234.98	none	none	none	none	none	229,234.98
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	84.39	none	none	none	none	none	84.39
5. Total Taxes Levied on <u>2025</u> Tax Roll	229,319.37	none	none	none	none	none	229,319.37
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	220,478.24	none	none	none	none	none	220,478.24
7. Discounts Allowed	8,841.13	none	none	none	none	none	8,841.13
8. Total Cash Credits on Collections (6 + 7)	229,319.37	none	none	none	none	none	229,319.37
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	229,319.37	none	none	none	none	none	229,319.37

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

Tax Collector's Recapitulation of the Tax Roll For CHEVAL WEST CDD (SD 00036), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,680,590.74	none	none	none	none	none	1,680,590.74
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,013.25	none	none	none	none	none	1,013.25
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,681,603.99	none	none	none	none	none	1,681,603.99
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,619,223.73	none	none	none	none	none	1,619,223.73
7. Discounts Allowed	62,380.26	none	none	none	none	none	62,380.26
8. Total Cash Credits on Collections (6 + 7)	1,681,603.99	none	none	none	none	none	1,681,603.99
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,681,603.99	none	none	none	none	none	1,681,603.99

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

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

926 (LD 00926), Hillsborough

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

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

DEBITS

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

none	none	none	4,591.92	none	none	4,591.92
------	------	------	----------	------	------	----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2025 Tax Roll

none	none	none	4,591.92	none	none	4,591.92
------	------	------	----------	------	------	----------

CREDITS

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

none	none	none	4,410.01	none	none	4,410.01
------	------	------	----------	------	------	----------

7. Discounts Allowed

none	none	none	181.91	none	none	181.91
------	------	------	--------	------	------	--------

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

none	none	none	4,591.92	none	none	4,591.92
------	------	------	----------	------	------	----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

none	none	none	4,591.92	none	none	4,591.92
------	------	------	----------	------	------	----------

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

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

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

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

DEBITS

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

none	none	none	10,570.30	none	none	10,570.30
------	------	------	-----------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

none	none	none	5.28	none	none	5.28
------	------	------	------	------	------	------

5. Total Taxes Levied on 2025 Tax Roll

none	none	none	10,575.58	none	none	10,575.58
------	------	------	-----------	------	------	-----------

CREDITS

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

none	none	none	10,165.19	none	none	10,165.19
------	------	------	-----------	------	------	-----------

7. Discounts Allowed

none	none	none	410.39	none	none	410.39
------	------	------	--------	------	------	--------

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

none	none	none	10,575.58	none	none	10,575.58
------	------	------	-----------	------	------	-----------

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)

none	none	none	10,575.58	none	none	10,575.58
------	------	------	-----------	------	------	-----------

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 941 (LD 00941), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	7,087.00
2. Plus Additions to the Roll.			none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
4. Interest Collected on Current Roll			none	none	none	21.25
5. Total Taxes Levied on <u>2025</u> Tax Roll			none	none	none	7,108.25
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	6,876.92
7. Discounts Allowed			none	none	none	231.33
8. Total Cash Credits on Collections (6 + 7)			none	none	none	7,108.25
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	7,108.25

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 930 (LD 00930), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	15,318.00
2. Plus Additions to the Roll.			none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
4. Interest Collected on Current Roll			none	none	none	28.00
5. Total Taxes Levied on <u>2025</u> Tax Roll			none	none	none	15,346.00
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	14,806.21
7. Discounts Allowed			none	none	none	539.79
8. Total Cash Credits on Collections (6 + 7)			none	none	none	15,346.00
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	15,346.00

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 CITY LIGHTING DISTRICT 931 (LD 00931), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	1,084.24
2. Plus Additions to the Roll.			none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
4. Interest Collected on Current Roll			none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll			none	none	none	1,084.24
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	1,040.88
7. Discounts Allowed			none	none	none	43.36
8. Total Cash Credits on Collections (6 + 7)			none	none	none	1,084.24
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	1,084.24

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 933 (LD 00933), Hillsborough
County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	7,935.36
2. Plus Additions to the Roll.			none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
4. Interest Collected on Current Roll			none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll			none	none	none	7,935.36
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	7,617.94
7. Discounts Allowed			none	none	none	317.42
8. Total Cash Credits on Collections (6 + 7)			none	none	none	7,935.36
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	7,935.36

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	11,265.99
2. Plus Additions to the Roll.			none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
4. Interest Collected on Current Roll			none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll			none	none	none	11,265.99
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	10,815.35
7. Discounts Allowed			none	none	none	450.64
8. Total Cash Credits on Collections (6 + 7)			none	none	none	11,265.99
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	11,265.99

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	4,640.30
2. Plus Additions to the Roll.			none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
4. Interest Collected on Current Roll			none	none	none	3.98
5. Total Taxes Levied on <u>2025</u> Tax Roll			none	none	none	4,644.28
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	4,467.71
7. Discounts Allowed			none	none	none	176.57
8. Total Cash Credits on Collections (6 + 7)			none	none	none	4,644.28
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	4,644.28

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 937 (LD 00937), Hillsborough
County

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

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

DEBITS

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

none	none	none	27,335.73	none	none	27,335.73
------	------	------	-----------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

none	none	none	4.74	none	none	4.74
------	------	------	------	------	------	------

5. Total Taxes Levied on 2025 Tax Roll

none	none	none	27,340.47	none	none	27,340.47
------	------	------	-----------	------	------	-----------

CREDITS

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

none	none	none	26,305.76	none	none	26,305.76
------	------	------	-----------	------	------	-----------

7. Discounts Allowed

none	none	none	1,034.71	none	none	1,034.71
------	------	------	----------	------	------	----------

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

none	none	none	27,340.47	none	none	27,340.47
------	------	------	-----------	------	------	-----------

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)

none	none	none	27,340.47	none	none	27,340.47
------	------	------	-----------	------	------	-----------

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 938 (LD 00938), Hillsborough
County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
none	none	none	5,802.25	none	none	5,802.25
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	5,802.25	none	none	5,802.25
none	none	none	5,570.24	none	none	5,570.24
none	none	none	232.01	none	none	232.01
none	none	none	5,802.25	none	none	5,802.25
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	5,802.25	none	none	5,802.25

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 939 (LD 00939), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	3,093.60
2. Plus Additions to the Roll.			none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
4. Interest Collected on Current Roll			none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll			none	none	none	3,093.60
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	2,985.24
7. Discounts Allowed			none	none	none	108.36
8. Total Cash Credits on Collections (6 + 7)			none	none	none	3,093.60
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	3,093.60

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 940 (LD 00940), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	13,222.32
13,222.32	none	none	13,222.32	none	none	13,222.32
2. Plus Additions to the Roll.			none	none	none	none
none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
none	none	none	none	none	none	none
4. Interest Collected on Current Roll			none	none	none	3.57
3.57	none	none	3.57	none	none	3.57
5. Total Taxes Levied on <u>2025</u> Tax Roll			none	none	none	13,225.89
13,225.89	none	none	13,225.89	none	none	13,225.89
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	12,731.02
12,731.02	none	none	12,731.02	none	none	12,731.02
7. Discounts Allowed			none	none	none	494.87
494.87	none	none	494.87	none	none	494.87
8. Total Cash Credits on Collections (6 + 7)			none	none	none	13,225.89
13,225.89	none	none	13,225.89	none	none	13,225.89
9. Warrants Pending			none	none	none	none
none	none	none	none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
none	none	none	none	none	none	none
13. Other Unpaid			none	none	none	none
none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	13,225.89
13,225.89	none	none	13,225.89	none	none	13,225.89

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 942 (LD 00942), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	1,895.50
2. Plus Additions to the Roll.			none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
4. Interest Collected on Current Roll			none	none	none	1.67
5. Total Taxes Levied on <u>2025</u> Tax Roll			none	none	none	1,897.17
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	1,834.73
7. Discounts Allowed			none	none	none	62.44
8. Total Cash Credits on Collections (6 + 7)			none	none	none	1,897.17
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	1,897.17

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 CITY LIGHTING DISTRICT 943 (LD 00943), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	4,074.47
2. Plus Additions to the Roll.			none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
4. Interest Collected on Current Roll			none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll			none	none	none	4,074.47
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	3,952.24
7. Discounts Allowed			none	none	none	122.23
8. Total Cash Credits on Collections (6 + 7)			none	none	none	4,074.47
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	4,074.47

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 944 (LD 00944), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
none	none	none	7,325.56	none	none	7,325.56
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	64.55	none	none	64.55
none	none	none	7,390.11	none	none	7,390.11
none	none	none	7,232.24	none	none	7,232.24
none	none	none	157.87	none	none	157.87
none	none	none	7,390.11	none	none	7,390.11
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	7,390.11	none	none	7,390.11

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 945 (LD 00945), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	3,378.10
2. Plus Additions to the Roll.			none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
4. Interest Collected on Current Roll			none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll			none	none	none	3,378.10
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	3,242.98
7. Discounts Allowed			none	none	none	135.12
8. Total Cash Credits on Collections (6 + 7)			none	none	none	3,378.10
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	3,378.10

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

Tax Collector's Recapitulation of the Tax Roll For CORDOBA RANCH CDD (SD 00096), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,394,687.58	none	none	none	none	none	1,394,687.58
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	661.75	none	none	none	none	none	661.75
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,395,349.33	none	none	none	none	none	1,395,349.33
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,343,513.92	none	none	none	none	none	1,343,513.92
7. Discounts Allowed	51,835.41	none	none	none	none	none	51,835.41
8. Total Cash Credits on Collections (6 + 7)	1,395,349.33	none	none	none	none	none	1,395,349.33
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,395,349.33	none	none	none	none	none	1,395,349.33

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,083,447.86	none	none	none	none	none	3,083,447.86
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	2,507.63	none	none	none	none	none	2,507.63
5. Total Taxes Levied on <u>2025</u> Tax Roll	3,085,955.49	none	none	none	none	none	3,085,955.49
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,969,523.65	none	none	none	none	none	2,969,523.65
7. Discounts Allowed	113,901.76	none	none	none	none	none	113,901.76
8. Total Cash Credits on Collections (6 + 7)	3,083,425.41	none	none	none	none	none	3,083,425.41
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	2,530.08	none	none	none	none	none	2,530.08
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	3,085,955.49	none	none	none	none	none	3,085,955.49

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

Tax Collector's Recapitulation of the Tax Roll For COUNTRY LAKES SDD (SD 00016), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	9,000.00	none	none	none	none	none	9,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll	9,000.00	none	none	none	none	none	9,000.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,650.50	none	none	none	none	none	8,650.50
7. Discounts Allowed	349.50	none	none	none	none	none	349.50
8. Total Cash Credits on Collections (6 + 7)	9,000.00	none	none	none	none	none	9,000.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	9,000.00	none	none	none	none	none	9,000.00

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	80,550.00	none	none	none	none	none	80,550.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	72.41	none	none	none	none	none	72.41
5. Total Taxes Levied on <u>2025</u> Tax Roll	80,622.41	none	none	none	none	none	80,622.41
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	77,680.83	none	none	none	none	none	77,680.83
7. Discounts Allowed	2,941.58	none	none	none	none	none	2,941.58
8. Total Cash Credits on Collections (6 + 7)	80,622.41	none	none	none	none	none	80,622.41
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)	80,622.41	none	none	none	none	none	80,622.41

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 COUNTRY RUN SDD (SD 00017), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	18,150.00	none	none	none	none	none	18,150.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	12.45	none	none	none	none	none	12.45
5. Total Taxes Levied on <u>2025</u> Tax Roll	18,162.45	none	none	none	none	none	18,162.45
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,434.76	none	none	none	none	none	17,434.76
7. Discounts Allowed	677.69	none	none	none	none	none	677.69
8. Total Cash Credits on Collections (6 + 7)	18,112.45	none	none	none	none	none	18,112.45
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	50.00	none	none	none	none	none	50.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	18,162.45	none	none	none	none	none	18,162.45

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

Tax Collector's Recapitulation of the Tax Roll For COUNTRY VILLAGE SDD (SD 00064), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	6,780.00	none	none	none	none	none	6,780.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	3.60	none	none	none	none	none	3.60
5. Total Taxes Levied on <u>2025</u> Tax Roll	6,783.60	none	none	none	none	none	6,783.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,529.43	none	none	none	none	none	6,529.43
7. Discounts Allowed	254.17	none	none	none	none	none	254.17
8. Total Cash Credits on Collections (6 + 7)	6,783.60	none	none	none	none	none	6,783.60
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	6,783.60	none	none	none	none	none	6,783.60

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

Tax Collector's Recapitulation of the Tax Roll For COVE AT BAY PORT COLONY SDD (SD 00024), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	71,400.00	none	none	none	none	71,400.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	49.84	none	none	none	none	49.84
5. Total Taxes Levied on <u>2025</u> Tax Roll	71,449.84	none	none	none	none	71,449.84
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	68,834.70	none	none	none	none	68,834.70
7. Discounts Allowed	2,615.14	none	none	none	none	2,615.14
8. Total Cash Credits on Collections (6 + 7)	71,449.84	none	none	none	none	71,449.84
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)	71,449.84	none	none	none	none	71,449.84

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

Tax Collector's Recapitulation of the Tax Roll For COVINGTON PARK CDD (SD 00061), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,206,500.25	none	none	none	none	none	2,206,500.25
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	685.84	none	none	none	none	none	685.84
5. Total Taxes Levied on <u>2025</u> Tax Roll	2,207,186.09	none	none	none	none	none	2,207,186.09
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,122,566.43	none	none	none	none	none	2,122,566.43
7. Discounts Allowed	84,619.66	none	none	none	none	none	84,619.66
8. Total Cash Credits on Collections (6 + 7)	2,207,186.09	none	none	none	none	none	2,207,186.09
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,207,186.09	none	none	none	none	none	2,207,186.09

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

Tax Collector's Recapitulation of the Tax Roll For CREEK PRESERVE CDD (SD 00152), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,959,246.50	none	none	none	none	1,959,246.50
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	557.80	none	none	none	none	557.80
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,959,804.30	none	none	none	none	1,959,804.30
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,883,919.05	none	none	none	none	1,883,919.05
7. Discounts Allowed	75,885.25	none	none	none	none	75,885.25
8. Total Cash Credits on Collections (6 + 7)	1,959,804.30	none	none	none	none	1,959,804.30
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)	1,959,804.30	none	none	none	none	1,959,804.30

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 CYPRESS CREEK CDD (SD 00097), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,344,895.03	none	none	none	none	none	3,344,895.03
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,172.15	none	none	none	none	none	1,172.15
5. Total Taxes Levied on <u>2025</u> Tax Roll	3,346,067.18	none	none	none	none	none	3,346,067.18
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,216,174.75	none	none	none	none	none	3,216,174.75
7. Discounts Allowed	129,892.43	none	none	none	none	none	129,892.43
8. Total Cash Credits on Collections (6 + 7)	3,346,067.18	none	none	none	none	none	3,346,067.18
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)	3,346,067.18	none	none	none	none	none	3,346,067.18

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 CYPRESS MILL CDD (SD 00149), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,727,923.63	none	none	none	none	none	2,727,923.63
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	298.64	none	none	none	none	none	298.64
5. Total Taxes Levied on <u>2025</u> Tax Roll	2,728,222.27	none	none	none	none	none	2,728,222.27
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,621,211.43	none	none	none	none	none	2,621,211.43
7. Discounts Allowed	107,010.84	none	none	none	none	none	107,010.84
8. Total Cash Credits on Collections (6 + 7)	2,728,222.27	none	none	none	none	none	2,728,222.27
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,728,222.27	none	none	none	none	none	2,728,222.27

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

Tax Collector's Recapitulation of the Tax Roll For CYPRESS RIDGE CDD (SD 00162), Hillsborough County

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

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

DEBITS

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

<u>1,326,587.43</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,326,587.43</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2025 Tax Roll

<u>1,326,587.43</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,326,587.43</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

CREDITS

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

<u>1,273,848.81</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,273,848.81</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

7. Discounts Allowed

<u>52,738.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,738.62</u>
------------------	-------------	-------------	-------------	-------------	-------------	------------------

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

<u>1,326,587.43</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,326,587.43</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

<u>1,326,587.43</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,326,587.43</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 DANA SHORES UTILITY PROJECT (CUU02043), Hillsborough County

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

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

DEBITS

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

184,675.30	none	none	none	none	none	184,675.30
------------	------	------	------	------	------	------------

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

351.21	none	none	none	none	none	351.21
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2025 Tax Roll

185,026.51	none	none	none	none	none	185,026.51
------------	------	------	------	------	------	------------

CREDITS

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

177,245.30	none	none	none	none	none	177,245.30
------------	------	------	------	------	------	------------

7. Discounts Allowed

6,072.24	none	none	none	none	none	6,072.24
----------	------	------	------	------	------	----------

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

183,317.54	none	none	none	none	none	183,317.54
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

1,708.97	none	none	none	none	none	1,708.97
----------	------	------	------	------	------	----------

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

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

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

185,026.51	none	none	none	none	none	185,026.51
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For DG FARMS CDD (SD 00129), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,670,693.35	none	none	none	none	none	1,670,693.35
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	658.16	none	none	none	none	none	658.16
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,671,351.51	none	none	none	none	none	1,671,351.51
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,605,650.95	none	none	none	none	none	1,605,650.95
7. Discounts Allowed	63,041.02	none	none	none	none	none	63,041.02
8. Total Cash Credits on Collections (6 + 7)	1,668,691.97	none	none	none	none	none	1,668,691.97
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	2,659.54	none	none	none	none	none	2,659.54
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,671,351.51	none	none	none	none	none	1,671,351.51

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

Tax Collector's Recapitulation of the Tax Roll For DIAMOND HILL CDD (SD 00089), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	434,618.11	none	none	none	none	434,618.11
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	383.14	none	none	none	none	383.14
5. Total Taxes Levied on <u>2025</u> Tax Roll	435,001.25	none	none	none	none	435,001.25
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	418,813.77	none	none	none	none	418,813.77
7. Discounts Allowed	16,187.48	none	none	none	none	16,187.48
8. Total Cash Credits on Collections (6 + 7)	435,001.25	none	none	none	none	435,001.25
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	435,001.25	none	none	none	none	435,001.25

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

Tax Collector's Recapitulation of the Tax Roll For EASTLAKE PARK SDD (SD 00058), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	33,100.00	none	none	none	none	33,100.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	73.35	none	none	none	none	73.35
5. Total Taxes Levied on <u>2025</u> Tax Roll	33,173.35	none	none	none	none	33,173.35
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	31,963.55	none	none	none	none	31,963.55
7. Discounts Allowed	1,109.80	none	none	none	none	1,109.80
8. Total Cash Credits on Collections (6 + 7)	33,073.35	none	none	none	none	33,073.35
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	100.00	none	none	none	none	100.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	33,173.35	none	none	none	none	33,173.35

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

Tax Collector's Recapitulation of the Tax Roll For EASTON PARK CDD (SD 00106), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>1,115,796.39</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,115,796.39</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
4. Interest Collected on Current Roll	<u>891.46</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>891.46</u>
5. Total Taxes Levied on <u>2025</u> Tax Roll	<u>1,116,687.85</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,116,687.85</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,075,655.11</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,075,655.11</u>
7. Discounts Allowed	<u>41,032.74</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>41,032.74</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,116,687.85</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,116,687.85</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u>1,116,687.85</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,116,687.85</u>

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

Tax Collector's Recapitulation of the Tax Roll For ENCORE CDD (SD 00130), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	819,234.03	none	none	none	none	none	819,234.03
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll	819,234.03	none	none	none	none	none	819,234.03
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	803,993.20	none	none	none	none	none	803,993.20
7. Discounts Allowed	15,240.83	none	none	none	none	none	15,240.83
8. Total Cash Credits on Collections (6 + 7)	819,234.03	none	none	none	none	none	819,234.03
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	819,234.03	none	none	none	none	none	819,234.03

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

Tax Collector's Recapitulation of the Tax Roll For FISHHAWK IV CDD (SD 00124), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,374,042.15	none	none	none	none	none	2,374,042.15
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	711.61	none	none	none	none	none	711.61
5. Total Taxes Levied on <u>2025</u> Tax Roll	2,374,753.76	none	none	none	none	none	2,374,753.76
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,283,246.88	none	none	none	none	none	2,283,246.88
7. Discounts Allowed	91,506.88	none	none	none	none	none	91,506.88
8. Total Cash Credits on Collections (6 + 7)	2,374,753.76	none	none	none	none	none	2,374,753.76
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,374,753.76	none	none	none	none	none	2,374,753.76

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

Tax Collector's Recapitulation of the Tax Roll For FISHHAWK RANCH CDD (SD 00154), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	7,397,309.93	none	none	none	none	none	7,397,309.93
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	3,472.87	none	none	none	none	none	3,472.87
5. Total Taxes Levied on <u>2025</u> Tax Roll	7,400,782.80	none	none	none	none	none	7,400,782.80
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,120,414.02	none	none	none	none	none	7,120,414.02
7. Discounts Allowed	280,368.78	none	none	none	none	none	280,368.78
8. Total Cash Credits on Collections (6 + 7)	7,400,782.80	none	none	none	none	none	7,400,782.80
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)	7,400,782.80	none	none	none	none	none	7,400,782.80

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 FLORIDA GREEN FINANCE AUTHORITY (PC FGFA), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,519,662.78	none	none	none	none	none	1,519,662.78
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,866.56	none	none	none	none	none	1,866.56
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,521,529.34	none	none	none	none	none	1,521,529.34
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,488,498.19	none	none	none	none	none	1,488,498.19
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	1,488,498.19	none	none	none	none	none	1,488,498.19
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	33,031.15	none	none	none	none	none	33,031.15
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,521,529.34	none	none	none	none	none	1,521,529.34

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 FLORIDA PACE FUNDING AGENCY (PC PACE), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	377,515.00	none	none	none	none	377,515.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	885.83	none	none	none	none	885.83
5. Total Taxes Levied on <u>2025</u> Tax Roll	378,400.83	none	none	none	none	378,400.83
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	365,955.35	none	none	none	none	365,955.35
7. Discounts Allowed	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	365,955.35	none	none	none	none	365,955.35
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	12,445.48	none	none	none	none	12,445.48
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)	378,400.83	none	none	none	none	378,400.83

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 FLORIDA RESILIENCY AND ENERGY DISTRICT (PC FRED), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>732,531.01</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>732,531.01</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>524.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>524.90</u>
5. Total Taxes Levied on <u>2025</u> Tax Roll	<u><u>733,055.91</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>733,055.91</u></u>
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>733,055.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>733,055.91</u>
7. Discounts Allowed	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
8. Total Cash Credits on Collections (6 + 7)	<u>733,055.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>733,055.91</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>733,055.91</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>733,055.91</u></u>

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

Tax Collector's Recapitulation of the Tax Roll For FOREST BROOKE CDD (SD 00114), Hillsborough County

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

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

DEBITS

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

2,454,522.11	none	none	none	none	none	2,454,522.11
--------------	------	------	------	------	------	--------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

1,155.70	none	none	none	none	none	1,155.70
----------	------	------	------	------	------	----------

5. Total Taxes Levied on 2025 Tax Roll

2,455,677.81	none	none	none	none	none	2,455,677.81
--------------	------	------	------	------	------	--------------

CREDITS

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

2,361,008.02	none	none	none	none	none	2,361,008.02
--------------	------	------	------	------	------	--------------

7. Discounts Allowed

94,669.79	none	none	none	none	none	94,669.79
-----------	------	------	------	------	------	-----------

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

2,455,677.81	none	none	none	none	none	2,455,677.81
--------------	------	------	------	------	------	--------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

2,455,677.81	none	none	none	none	none	2,455,677.81
--------------	------	------	------	------	------	--------------

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

Tax Collector's Recapitulation of the Tax Roll For GRAND HAMPTON CDD (SD 00078), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,170,642.31	none	none	none	none	none	1,170,642.31
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	782.42	none	none	none	none	none	782.42
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,171,424.73	none	none	none	none	none	1,171,424.73
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,127,867.97	none	none	none	none	none	1,127,867.97
7. Discounts Allowed	43,556.76	none	none	none	none	none	43,556.76
8. Total Cash Credits on Collections (6 + 7)	1,171,424.73	none	none	none	none	none	1,171,424.73
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,171,424.73	none	none	none	none	none	1,171,424.73

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

Tax Collector's Recapitulation of the Tax Roll For GREEN CORRIDOR PROPERTY ASSESSMENT (PC 00YGRN), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,261,816.69	none	none	none	none	none	2,261,816.69
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	2,926.12	none	none	none	none	none	2,926.12
5. Total Taxes Levied on <u>2025</u> Tax Roll	2,264,742.81	none	none	none	none	none	2,264,742.81
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,241,358.39	none	none	none	none	none	2,241,358.39
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	2,241,358.39	none	none	none	none	none	2,241,358.39
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	23,384.42	none	none	none	none	none	23,384.42
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,264,742.81	none	none	none	none	none	2,264,742.81

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

Tax Collector's Recapitulation of the Tax Roll For HAMMOCK WOODS SDD (SD 00027), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	32,000.00	none	none	none	none	none	32,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	30.00	none	none	none	none	none	30.00
5. Total Taxes Levied on <u>2025</u> Tax Roll	32,030.00	none	none	none	none	none	32,030.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	30,887.72	none	none	none	none	none	30,887.72
7. Discounts Allowed	1,142.28	none	none	none	none	none	1,142.28
8. Total Cash Credits on Collections (6 + 7)	32,030.00	none	none	none	none	none	32,030.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	32,030.00	none	none	none	none	none	32,030.00

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

Tax Collector's Recapitulation of the Tax Roll For HAMMOCKS CDD (SD 00100), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	563,973.42	none	none	none	none	none	563,973.42
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	219.99	none	none	none	none	none	219.99
5. Total Taxes Levied on <u>2025</u> Tax Roll	564,193.41	none	none	none	none	none	564,193.41
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	542,691.95	none	none	none	none	none	542,691.95
7. Discounts Allowed	21,501.46	none	none	none	none	none	21,501.46
8. Total Cash Credits on Collections (6 + 7)	564,193.41	none	none	none	none	none	564,193.41
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)	564,193.41	none	none	none	none	none	564,193.41

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 HAMPTON OAKS SDD (SD 00701), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	11,094.00	none	none	none	none	none	11,094.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll	11,094.00	none	none	none	none	none	11,094.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,667.70	none	none	none	none	none	10,667.70
7. Discounts Allowed	426.30	none	none	none	none	none	426.30
8. Total Cash Credits on Collections (6 + 7)	11,094.00	none	none	none	none	none	11,094.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	11,094.00	none	none	none	none	none	11,094.00

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

Tax Collector's Recapitulation of the Tax Roll For HARBOR BAY CDD (SD 00062), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	6,995,080.05	none	none	none	none	none	6,995,080.05
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	4,916.93	none	none	none	none	none	4,916.93
5. Total Taxes Levied on <u>2025</u> Tax Roll	6,999,996.98	none	none	none	none	none	6,999,996.98
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,747,706.97	none	none	none	none	none	6,747,706.97
7. Discounts Allowed	252,290.01	none	none	none	none	none	252,290.01
8. Total Cash Credits on Collections (6 + 7)	6,999,996.98	none	none	none	none	none	6,999,996.98
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)	6,999,996.98	none	none	none	none	none	6,999,996.98

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 HARBOUR ISLES CDD (SD 00073), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,372,675.10	none	none	none	none	none	1,372,675.10
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,007.21	none	none	none	none	none	1,007.21
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,373,682.31	none	none	none	none	none	1,373,682.31
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,322,356.39	none	none	none	none	none	1,322,356.39
7. Discounts Allowed	51,325.92	none	none	none	none	none	51,325.92
8. Total Cash Credits on Collections (6 + 7)	1,373,682.31	none	none	none	none	none	1,373,682.31
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,373,682.31	none	none	none	none	none	1,373,682.31

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

Tax Collector's Recapitulation of the Tax Roll For HAWK'S POINT CDD (SD 00110), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,123,056.75	none	none	none	none	none	1,123,056.75
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	241.17	none	none	none	none	none	241.17
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,123,297.92	none	none	none	none	none	1,123,297.92
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,079,834.10	none	none	none	none	none	1,079,834.10
7. Discounts Allowed	43,463.82	none	none	none	none	none	43,463.82
8. Total Cash Credits on Collections (6 + 7)	1,123,297.92	none	none	none	none	none	1,123,297.92
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)	1,123,297.92	none	none	none	none	none	1,123,297.92

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 HAWKSTONE CDD (SD 00159), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,241,707.54	none	none	none	none	none	3,241,707.54
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,363.02	none	none	none	none	none	1,363.02
5. Total Taxes Levied on <u>2025</u> Tax Roll	3,243,070.56	none	none	none	none	none	3,243,070.56
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,120,782.40	none	none	none	none	none	3,120,782.40
7. Discounts Allowed	122,288.16	none	none	none	none	none	122,288.16
8. Total Cash Credits on Collections (6 + 7)	3,243,070.56	none	none	none	none	none	3,243,070.56
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	3,243,070.56	none	none	none	none	none	3,243,070.56

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

Tax Collector's Recapitulation of the Tax Roll For HERITAGE HARBOR CDD (SD 00055), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,261,368.80	none	none	none	none	1,261,368.80
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	918.53	none	none	none	none	918.53
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,262,287.33	none	none	none	none	1,262,287.33
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,215,184.81	none	none	none	none	1,215,184.81
7. Discounts Allowed	47,102.52	none	none	none	none	47,102.52
8. Total Cash Credits on Collections (6 + 7)	1,262,287.33	none	none	none	none	1,262,287.33
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,262,287.33	none	none	none	none	1,262,287.33

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

Tax Collector's Recapitulation of the Tax Roll For HERITAGE ISLES CDD (SD 00057), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,113,661.16	none	none	none	none	none	2,113,661.16
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	1,809.34	none	none	none	none	none	1,809.34
5. Total Taxes Levied on <u>2025</u> Tax Roll	2,115,470.50	none	none	none	none	none	2,115,470.50
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,037,187.43	none	none	none	none	none	2,037,187.43
7. Discounts Allowed	78,283.07	none	none	none	none	none	78,283.07
8. Total Cash Credits on Collections (6 + 7)	2,115,470.50	none	none	none	none	none	2,115,470.50
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,115,470.50	none	none	none	none	none	2,115,470.50

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

Tax Collector's Recapitulation of the Tax Roll For HICKORY HILL SDD (SD 00025), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	44,345.00	none	none	none	none	none	44,345.00
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	23.93	none	none	none	none	none	23.93
5. Total Taxes Levied on <u>2025</u> Tax Roll	44,368.93	none	none	none	none	none	44,368.93
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	42,711.80	none	none	none	none	none	42,711.80
7. Discounts Allowed	1,657.13	none	none	none	none	none	1,657.13
8. Total Cash Credits on Collections (6 + 7)	44,368.93	none	none	none	none	none	44,368.93
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	44,368.93	none	none	none	none	none	44,368.93

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

Tax Collector's Recapitulation of the Tax Roll For HIDDEN CREEK CDD (SD 00126), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>2,232,574.22</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,232,574.22</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>573.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>573.15</u>
5. Total Taxes Levied on <u>2025</u> Tax Roll	<u>2,233,147.37</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,233,147.37</u>
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>2,147,319.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,147,319.68</u>
7. Discounts Allowed	<u>85,827.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>85,827.69</u>
8. Total Cash Credits on Collections (6 + 7)	<u>2,233,147.37</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,233,147.37</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>2,233,147.37</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,233,147.37</u>

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

Tax Collector's Recapitulation of the Tax Roll For HIGHLANDS CDD (SD 00077), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,931,677.97	none	none	none	none	none	3,931,677.97
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,267.26	none	none	none	none	none	1,267.26
5. Total Taxes Levied on <u>2025</u> Tax Roll	3,932,945.23	none	none	none	none	none	3,932,945.23
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,779,758.68	none	none	none	none	none	3,779,758.68
7. Discounts Allowed	153,186.55	none	none	none	none	none	153,186.55
8. Total Cash Credits on Collections (6 + 7)	3,932,945.23	none	none	none	none	none	3,932,945.23
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	3,932,945.23	none	none	none	none	none	3,932,945.23

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

Tax Collector's Recapitulation of the Tax Roll For HUNTER'S LAKE SDD (SD 00018), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	11,400.00	none	none	none	none	none	11,400.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	5.71	none	none	none	none	none	5.71
5. Total Taxes Levied on <u>2025</u> Tax Roll	11,405.71	none	none	none	none	none	11,405.71
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,972.89	none	none	none	none	none	10,972.89
7. Discounts Allowed	432.82	none	none	none	none	none	432.82
8. Total Cash Credits on Collections (6 + 7)	11,405.71	none	none	none	none	none	11,405.71
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	11,405.71	none	none	none	none	none	11,405.71

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	11,700.00	none	none	none	none	none	11,700.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	11.45	none	none	none	none	none	11.45
5. Total Taxes Levied on <u>2025</u> Tax Roll	11,711.45	none	none	none	none	none	11,711.45
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,270.05	none	none	none	none	none	11,270.05
7. Discounts Allowed	441.40	none	none	none	none	none	441.40
8. Total Cash Credits on Collections (6 + 7)	11,711.45	none	none	none	none	none	11,711.45
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	11,711.45	none	none	none	none	none	11,711.45

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

Tax Collector's Recapitulation of the Tax Roll For K-BAR RANCH CDD (SD 00105), Hillsborough County

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

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

DEBITS

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

1,790,519.60	none	none	none	none	none	1,790,519.60
--------------	------	------	------	------	------	--------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

1,425.40	none	none	none	none	none	1,425.40
----------	------	------	------	------	------	----------

5. Total Taxes Levied on 2025 Tax Roll

1,791,945.00	none	none	none	none	none	1,791,945.00
--------------	------	------	------	------	------	--------------

CREDITS

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

1,725,109.24	none	none	none	none	none	1,725,109.24
--------------	------	------	------	------	------	--------------

7. Discounts Allowed

66,835.76	none	none	none	none	none	66,835.76
-----------	------	------	------	------	------	-----------

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

1,791,945.00	none	none	none	none	none	1,791,945.00
--------------	------	------	------	------	------	--------------

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)

1,791,945.00	none	none	none	none	none	1,791,945.00
--------------	------	------	------	------	------	--------------

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 K-BAR RANCH II CDD (SD 00141), Hillsborough County

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

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

DEBITS

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

3,327,931.18	none	none	none	none	none	3,327,931.18
--------------	------	------	------	------	------	--------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

1,010.28	none	none	none	none	none	1,010.28
----------	------	------	------	------	------	----------

5. Total Taxes Levied on 2025 Tax Roll

3,328,941.46	none	none	none	none	none	3,328,941.46
--------------	------	------	------	------	------	--------------

CREDITS

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

3,203,101.99	none	none	none	none	none	3,203,101.99
--------------	------	------	------	------	------	--------------

7. Discounts Allowed

125,839.47	none	none	none	none	none	125,839.47
------------	------	------	------	------	------	------------

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

3,328,941.46	none	none	none	none	none	3,328,941.46
--------------	------	------	------	------	------	--------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

3,328,941.46	none	none	none	none	none	3,328,941.46
--------------	------	------	------	------	------	--------------

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

Tax Collector's Recapitulation of the Tax Roll For KEYSTONE GROVE LAKES SDD (SD 00081), Hillsborough County

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

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

DEBITS

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

9,800.00	none	none	none	none	none	9,800.00
----------	------	------	------	------	------	----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2025 Tax Roll

9,800.00	none	none	none	none	none	9,800.00
----------	------	------	------	------	------	----------

CREDITS

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

9,430.00	none	none	none	none	none	9,430.00
----------	------	------	------	------	------	----------

7. Discounts Allowed

370.00	none	none	none	none	none	370.00
--------	------	------	------	------	------	--------

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

9,800.00	none	none	none	none	none	9,800.00
----------	------	------	------	------	------	----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

9,800.00	none	none	none	none	none	9,800.00
----------	------	------	------	------	------	----------

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

Tax Collector's Recapitulation of the Tax Roll For LA COLLINA CDD (SD 00131), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	568,065.90	none	none	none	none	none	568,065.90
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	76.30	none	none	none	none	none	76.30
5. Total Taxes Levied on <u>2025</u> Tax Roll	568,142.20	none	none	none	none	none	568,142.20
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	546,307.25	none	none	none	none	none	546,307.25
7. Discounts Allowed	21,834.95	none	none	none	none	none	21,834.95
8. Total Cash Credits on Collections (6 + 7)	568,142.20	none	none	none	none	none	568,142.20
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	568,142.20	none	none	none	none	none	568,142.20

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

Tax Collector's Recapitulation of the Tax Roll For LAGO VISTA SDD (SD 00009), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	59,500.00	none	none	none	none	none	59,500.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	45.20	none	none	none	none	none	45.20
5. Total Taxes Levied on <u>2025</u> Tax Roll	59,545.20	none	none	none	none	none	59,545.20
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	57,424.94	none	none	none	none	none	57,424.94
7. Discounts Allowed	2,120.26	none	none	none	none	none	2,120.26
8. Total Cash Credits on Collections (6 + 7)	59,545.20	none	none	none	none	none	59,545.20
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	59,545.20	none	none	none	none	none	59,545.20

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

Tax Collector's Recapitulation of the Tax Roll For LAKE BRANT SDD (SD 00045), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	21,250.00	none	none	none	none	none	21,250.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	9.31	none	none	none	none	none	9.31
5. Total Taxes Levied on <u>2025</u> Tax Roll	21,259.31	none	none	none	none	none	21,259.31
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	20,492.71	none	none	none	none	none	20,492.71
7. Discounts Allowed	766.60	none	none	none	none	none	766.60
8. Total Cash Credits on Collections (6 + 7)	21,259.31	none	none	none	none	none	21,259.31
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	21,259.31	none	none	none	none	none	21,259.31

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

Tax Collector's Recapitulation of the Tax Roll For LAKE HEATHER SDD (SD 00020), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	41,250.00	none	none	none	none	none	41,250.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	45.00	none	none	none	none	none	45.00
5. Total Taxes Levied on <u>2025</u> Tax Roll	41,295.00	none	none	none	none	none	41,295.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	39,821.89	none	none	none	none	none	39,821.89
7. Discounts Allowed	1,473.11	none	none	none	none	none	1,473.11
8. Total Cash Credits on Collections (6 + 7)	41,295.00	none	none	none	none	none	41,295.00
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)	41,295.00	none	none	none	none	none	41,295.00

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

Tax Collector's Recapitulation of the Tax Roll For LAKE MAGDALENE ESTATES W SDD (SD 00026), Hillsborough
County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	11,800.00	none	none	none	none	11,800.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	6.00	none	none	none	none	6.00
5. Total Taxes Levied on <u>2025</u> Tax Roll	11,806.00	none	none	none	none	11,806.00
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,375.00	none	none	none	none	11,375.00
7. Discounts Allowed	431.00	none	none	none	none	431.00
8. Total Cash Credits on Collections (6 + 7)	11,806.00	none	none	none	none	11,806.00
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	11,806.00	none	none	none	none	11,806.00

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

Tax Collector's Recapitulation of the Tax Roll For LAKE MAGDALENE SDD (SD 00082), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	54,000.00	none	none	none	none	54,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	106.25	none	none	none	none	106.25
5. Total Taxes Levied on <u>2025</u> Tax Roll	54,106.25	none	none	none	none	54,106.25
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	52,372.80	none	none	none	none	52,372.80
7. Discounts Allowed	1,733.45	none	none	none	none	1,733.45
8. Total Cash Credits on Collections (6 + 7)	54,106.25	none	none	none	none	54,106.25
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	54,106.25	none	none	none	none	54,106.25

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

Tax Collector's Recapitulation of the Tax Roll For LAKE ST CHARLES CDD (SD 00051), Hillsborough County

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

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

DEBITS

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

1,283,257.00	none	none	none	none	none	1,283,257.00
--------------	------	------	------	------	------	--------------

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

596.91	none	none	none	none	none	596.91
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2025 Tax Roll

1,283,853.91	none	none	none	none	none	1,283,853.91
--------------	------	------	------	------	------	--------------

CREDITS

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

1,235,247.06	none	none	none	none	none	1,235,247.06
--------------	------	------	------	------	------	--------------

7. Discounts Allowed

48,606.85	none	none	none	none	none	48,606.85
-----------	------	------	------	------	------	-----------

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

1,283,853.91	none	none	none	none	none	1,283,853.91
--------------	------	------	------	------	------	--------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

1,283,853.91	none	none	none	none	none	1,283,853.91
--------------	------	------	------	------	------	--------------

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

Tax Collector's Recapitulation of the Tax Roll For LAKE STRAWBERRY SDD (SD 00072), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	15,600.00	none	none	none	none	15,600.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	0.31	none	none	none	none	0.31
5. Total Taxes Levied on <u>2025</u> Tax Roll	15,600.31	none	none	none	none	15,600.31
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	15,022.58	none	none	none	none	15,022.58
7. Discounts Allowed	577.73	none	none	none	none	577.73
8. Total Cash Credits on Collections (6 + 7)	15,600.31	none	none	none	none	15,600.31
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	15,600.31	none	none	none	none	15,600.31

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