

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	934,275.44	none	none	none	none	934,275.44
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	785.46	none	none	none	none	785.46
5. Total Taxes Levied on <u>2025</u> Tax Roll	935,060.90	none	none	none	none	935,060.90
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	900,914.05	none	none	none	none	900,914.05
7. Discounts Allowed	34,146.85	none	none	none	none	34,146.85
8. Total Cash Credits on Collections (6 + 7)	935,060.90	none	none	none	none	935,060.90
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	935,060.90	none	none	none	none	935,060.90

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	853,547.07	none	none	none	none	none	853,547.07
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	383.12	none	none	none	none	none	383.12
5. Total Taxes Levied on <u>2025</u> Tax Roll	853,930.19	none	none	none	none	none	853,930.19
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	821,576.46	none	none	none	none	none	821,576.46
7. Discounts Allowed	32,353.73	none	none	none	none	none	32,353.73
8. Total Cash Credits on Collections (6 + 7)	853,930.19	none	none	none	none	none	853,930.19
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	853,930.19	none	none	none	none	none	853,930.19

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

Tax Collector's Recapitulation of the Tax Roll For LOGAN GATE VILLAGE SDD (SD 00021), Hillsborough County

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are not applicable, write "None."

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

DEBITS

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

165,580.00	none	none	none	none	none	165,580.00
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2. Plus Additions to the Roll.

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

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

127.70	none	none	none	none	none	127.70
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5. Total Taxes Levied on 2025 Tax Roll

165,707.70	none	none	none	none	none	165,707.70
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CREDITS

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

159,684.58	none	none	none	none	none	159,684.58
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7. Discounts Allowed

6,023.12	none	none	none	none	none	6,023.12
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8. Total Cash Credits on Collections (6 + 7)

165,707.70	none	none	none	none	none	165,707.70
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9. Warrants Pending

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

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

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

none	none	none	none	none	none	none
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13. Other Unpaid

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

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

165,707.70	none	none	none	none	none	165,707.70
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	815,911.54	none	none	none	none	none	815,911.54
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	327.34	none	none	none	none	none	327.34
5. Total Taxes Levied on <u>2025</u> Tax Roll	816,238.88	none	none	none	none	none	816,238.88
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	784,604.91	none	none	none	none	none	784,604.91
7. Discounts Allowed	31,633.97	none	none	none	none	none	31,633.97
8. Total Cash Credits on Collections (6 + 7)	816,238.88	none	none	none	none	none	816,238.88
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	816,238.88	none	none	none	none	none	816,238.88

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

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

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are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	733,271.31	none	none	none	none	none	733,271.31
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	225.33	none	none	none	none	none	225.33
5. Total Taxes Levied on <u>2025</u> Tax Roll	733,496.64	none	none	none	none	none	733,496.64
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	705,037.64	none	none	none	none	none	705,037.64
7. Discounts Allowed	28,459.00	none	none	none	none	none	28,459.00
8. Total Cash Credits on Collections (6 + 7)	733,496.64	none	none	none	none	none	733,496.64
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	733,496.64	none	none	none	none	none	733,496.64

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

Tax Collector's Recapitulation of the Tax Roll For MANGROVE POINT & MANGROVE MANOR CDD (SD 00165), Hillsborough County

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are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	609,886.26	none	none	none	none	none	609,886.26
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	312.57	none	none	none	none	none	312.57
5. Total Taxes Levied on <u>2025</u> Tax Roll	610,198.83	none	none	none	none	none	610,198.83
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	587,060.05	none	none	none	none	none	587,060.05
7. Discounts Allowed	23,138.78	none	none	none	none	none	23,138.78
8. Total Cash Credits on Collections (6 + 7)	610,198.83	none	none	none	none	none	610,198.83
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	610,198.83	none	none	none	none	none	610,198.83

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 MIRA LAGO WEST CDD (SD 00091), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	500,186.80	none	none	none	none	none	500,186.80
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	318.10	none	none	none	none	none	318.10
5. Total Taxes Levied on <u>2025</u> Tax Roll	500,504.90	none	none	none	none	none	500,504.90
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	481,570.16	none	none	none	none	none	481,570.16
7. Discounts Allowed	18,934.74	none	none	none	none	none	18,934.74
8. Total Cash Credits on Collections (6 + 7)	500,504.90	none	none	none	none	none	500,504.90
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	500,504.90	none	none	none	none	none	500,504.90

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

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	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	535,790.51	none	none	none	none	none	535,790.51
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll	535,790.51	none	none	none	none	none	535,790.51
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	514,469.02	none	none	none	none	none	514,469.02
7. Discounts Allowed	21,321.49	none	none	none	none	none	21,321.49
8. Total Cash Credits on Collections (6 + 7)	535,790.51	none	none	none	none	none	535,790.51
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	535,790.51	none	none	none	none	none	535,790.51

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For NEW PORT TAMPA BAY CDD (SD 00098), Hillsborough County

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COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	380,747.28	none	none	none	none	380,747.28
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	365.32	none	none	none	none	365.32
5. Total Taxes Levied on <u>2025</u> Tax Roll	381,112.60	none	none	none	none	381,112.60
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	369,047.10	none	none	none	none	369,047.10
7. Discounts Allowed	12,065.50	none	none	none	none	12,065.50
8. Total Cash Credits on Collections (6 + 7)	381,112.60	none	none	none	none	381,112.60
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	381,112.60	none	none	none	none	381,112.60

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Tax Collector's Recapitulation of the Tax Roll For NORTH LAKES SDD (SD 00007), Hillsborough County

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	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	52,920.00	none	none	none	none	none	52,920.00
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	55.16	none	none	none	none	none	55.16
5. Total Taxes Levied on <u>2025</u> Tax Roll	52,975.16	none	none	none	none	none	52,975.16
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,027.26	none	none	none	none	none	51,027.26
7. Discounts Allowed	1,947.90	none	none	none	none	none	1,947.90
8. Total Cash Credits on Collections (6 + 7)	52,975.16	none	none	none	none	none	52,975.16
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)	52,975.16	none	none	none	none	none	52,975.16

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

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	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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>1,628,976.42</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,628,976.42</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
4. Interest Collected on Current Roll	<u>750.87</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>750.87</u>
5. Total Taxes Levied on <u>2025</u> Tax Roll	<u>1,629,727.29</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,629,727.29</u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,566,664.86</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,566,664.86</u>
7. Discounts Allowed	<u>63,062.43</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>63,062.43</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,629,727.29</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,629,727.29</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>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>1,629,727.29</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,629,727.29</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 NORTH POINTE SDD (SD 00030), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	37,900.00	none	none	none	none	none	37,900.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	60.81	none	none	none	none	none	60.81
5. Total Taxes Levied on <u>2025</u> Tax Roll	37,960.81	none	none	none	none	none	37,960.81
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	36,591.49	none	none	none	none	none	36,591.49
7. Discounts Allowed	1,369.32	none	none	none	none	none	1,369.32
8. Total Cash Credits on Collections (6 + 7)	37,960.81	none	none	none	none	none	37,960.81
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)	37,960.81	none	none	none	none	none	37,960.81

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 NORTHDALE SDD (SD 00005), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	514,978.23	none	none	none	none	none	514,978.23
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	473.65	none	none	none	none	none	473.65
5. Total Taxes Levied on <u>2025</u> Tax Roll	515,451.88	none	none	none	none	none	515,451.88
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	496,550.64	none	none	none	none	none	496,550.64
7. Discounts Allowed	18,581.24	none	none	none	none	none	18,581.24
8. Total Cash Credits on Collections (6 + 7)	515,131.88	none	none	none	none	none	515,131.88
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	160.00	none	none	none	none	none	160.00
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	160.00	none	none	none	none	none	160.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	515,451.88	none	none	none	none	none	515,451.88

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

Tax Collector's Recapitulation of the Tax Roll For OAKS AT SHADY CREEK CDD (SD 00137), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	763,660.30	none	none	none	none	none	763,660.30
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	73.62	none	none	none	none	none	73.62
5. Total Taxes Levied on <u>2025</u> Tax Roll	763,733.92	none	none	none	none	none	763,733.92
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	733,863.60	none	none	none	none	none	733,863.60
7. Discounts Allowed	29,870.32	none	none	none	none	none	29,870.32
8. Total Cash Credits on Collections (6 + 7)	763,733.92	none	none	none	none	none	763,733.92
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)	763,733.92	none	none	none	none	none	763,733.92

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

Tax Collector's Recapitulation of the Tax Roll For PALM BAY CDD (SD 00046), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	240,542.00	none	none	none	none	none	240,542.00
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	216.48	none	none	none	none	none	216.48
5. Total Taxes Levied on <u>2025</u> Tax Roll	240,758.48	none	none	none	none	none	240,758.48
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	231,865.88	none	none	none	none	none	231,865.88
7. Discounts Allowed	8,892.60	none	none	none	none	none	8,892.60
8. Total Cash Credits on Collections (6 + 7)	240,758.48	none	none	none	none	none	240,758.48
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)	240,758.48	none	none	none	none	none	240,758.48

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,137,990.30	none	none	none	none	none	1,137,990.30
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	485.55	none	none	none	none	none	485.55
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,138,475.85	none	none	none	none	none	1,138,475.85
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,095,506.98	none	none	none	none	none	1,095,506.98
7. Discounts Allowed	42,968.87	none	none	none	none	none	42,968.87
8. Total Cash Credits on Collections (6 + 7)	1,138,475.85	none	none	none	none	none	1,138,475.85
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,138,475.85	none	none	none	none	none	1,138,475.85

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 PANTHER TRACE II CDD (SD 00076), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal 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

2,096,427.30	none	none	none	none	none	2,096,427.30
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2. Plus Additions to the Roll.

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

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

4. Interest Collected on Current Roll

580.54	none	none	none	none	none	580.54
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5. Total Taxes Levied on 2025 Tax Roll

2,097,007.84	none	none	none	none	none	2,097,007.84
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CREDITS

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

2,015,179.29	none	none	none	none	none	2,015,179.29
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7. Discounts Allowed

80,621.76	none	none	none	none	none	80,621.76
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8. Total Cash Credits on Collections (6 + 7)

2,095,801.05	none	none	none	none	none	2,095,801.05
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9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

1,206.79	none	none	none	none	none	1,206.79
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12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

2,097,007.84	none	none	none	none	none	2,097,007.84
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,041,963.57	none	none	none	none	none	2,041,963.57
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	665.57	none	none	none	none	none	665.57
5. Total Taxes Levied on <u>2025</u> Tax Roll	2,042,629.14	none	none	none	none	none	2,042,629.14
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,963,740.33	none	none	none	none	none	1,963,740.33
7. Discounts Allowed	78,888.81	none	none	none	none	none	78,888.81
8. Total Cash Credits on Collections (6 + 7)	2,042,629.14	none	none	none	none	none	2,042,629.14
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)	2,042,629.14	none	none	none	none	none	2,042,629.14

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 PARK CREEK (SD 00125), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	1,003,586.28	none	none	none	none	none	1,003,586.28
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	639.62	none	none	none	none	none	639.62
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,004,225.90	none	none	none	none	none	1,004,225.90
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	965,611.08	none	none	none	none	none	965,611.08
7. Discounts Allowed	38,614.82	none	none	none	none	none	38,614.82
8. Total Cash Credits on Collections (6 + 7)	1,004,225.90	none	none	none	none	none	1,004,225.90
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,004,225.90	none	none	none	none	none	1,004,225.90

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

Tax Collector's Recapitulation of the Tax Roll For PARK EAST CDD (SD 00167), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,198,179.54	none	none	none	none	none	1,198,179.54
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	73.96	none	none	none	none	none	73.96
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,198,253.50	none	none	none	none	none	1,198,253.50
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,150,694.44	none	none	none	none	none	1,150,694.44
7. Discounts Allowed	47,559.06	none	none	none	none	none	47,559.06
8. Total Cash Credits on Collections (6 + 7)	1,198,253.50	none	none	none	none	none	1,198,253.50
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)	1,198,253.50	none	none	none	none	none	1,198,253.50

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 PARK PLACE CDD (SD 00065), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,606,897.18	none	none	none	none	none	1,606,897.18
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	1,055.12	none	none	none	none	none	1,055.12
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,607,952.30	none	none	none	none	none	1,607,952.30
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,547,488.50	none	none	none	none	none	1,547,488.50
7. Discounts Allowed	60,463.80	none	none	none	none	none	60,463.80
8. Total Cash Credits on Collections (6 + 7)	1,607,952.30	none	none	none	none	none	1,607,952.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,607,952.30	none	none	none	none	none	1,607,952.30

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 PARKWAY CENTER CDD (SD 00034), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,940,420.12	none	none	none	none	none	1,940,420.12
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	772.60	none	none	none	none	none	772.60
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,941,192.72	none	none	none	none	none	1,941,192.72
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,866,781.25	none	none	none	none	none	1,866,781.25
7. Discounts Allowed	74,411.47	none	none	none	none	none	74,411.47
8. Total Cash Credits on Collections (6 + 7)	1,941,192.72	none	none	none	none	none	1,941,192.72
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,941,192.72	none	none	none	none	none	1,941,192.72

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	14,000.00	none	none	none	none	none	14,000.00
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	10.50	none	none	none	none	none	10.50
5. Total Taxes Levied on <u>2025</u> Tax Roll	14,010.50	none	none	none	none	none	14,010.50
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	13,504.83	none	none	none	none	none	13,504.83
7. Discounts Allowed	505.67	none	none	none	none	none	505.67
8. Total Cash Credits on Collections (6 + 7)	14,010.50	none	none	none	none	none	14,010.50
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)	14,010.50	none	none	none	none	none	14,010.50

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 PINE MEADOWS SDD (SD 00059), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	7,975.00	none	none	none	none	7,975.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll	7,975.00	none	none	none	none	7,975.00
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,680.12	none	none	none	none	7,680.12
7. Discounts Allowed	294.88	none	none	none	none	294.88
8. Total Cash Credits on Collections (6 + 7)	7,975.00	none	none	none	none	7,975.00
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)	7,975.00	none	none	none	none	7,975.00

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

Tax Collector's Recapitulation of the Tax Roll For PLANT CITY RAIL SPUR (SD 00801), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	7,604.00	none	none	none	none	none	7,604.00
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	7,604.00	none	none	none	none	none	7,604.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,299.84	none	none	none	none	none	7,299.84
7. Discounts Allowed	304.16	none	none	none	none	none	304.16
8. Total Cash Credits on Collections (6 + 7)	7,604.00	none	none	none	none	none	7,604.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	7,604.00	none	none	none	none	none	7,604.00

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	99,770.40	none	none	none	none	none	99,770.40
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	22.18	none	none	none	none	none	22.18
5. Total Taxes Levied on <u>2025</u> Tax Roll	99,792.58	none	none	none	none	none	99,792.58
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	95,978.97	none	none	none	none	none	95,978.97
7. Discounts Allowed	3,813.61	none	none	none	none	none	3,813.61
8. Total Cash Credits on Collections (6 + 7)	99,792.58	none	none	none	none	none	99,792.58
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)	99,792.58	none	none	none	none	none	99,792.58

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 RECLAIMED WATER (RW 20081), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	20,009.00	none	none	none	none	none	20,009.00
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	20,009.00	none	none	none	none	none	20,009.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	19,248.37	none	none	none	none	none	19,248.37
7. Discounts Allowed	760.63	none	none	none	none	none	760.63
8. Total Cash Credits on Collections (6 + 7)	20,009.00	none	none	none	none	none	20,009.00
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)	20,009.00	none	none	none	none	none	20,009.00

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 RECLAIMED WATER (RW 20091), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	52,200.00	none	none	none	none	none	52,200.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll	52,200.00	none	none	none	none	none	52,200.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	50,197.28	none	none	none	none	none	50,197.28
7. Discounts Allowed	2,002.72	none	none	none	none	none	2,002.72
8. Total Cash Credits on Collections (6 + 7)	52,200.00	none	none	none	none	none	52,200.00
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)	52,200.00	none	none	none	none	none	52,200.00

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

Tax Collector's Recapitulation of the Tax Roll For RECLAIMED WATER (RW 20101), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	19,656.00	none	none	none	none	none	19,656.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	9.83	none	none	none	none	none	9.83
5. Total Taxes Levied on <u>2025</u> Tax Roll	19,665.83	none	none	none	none	none	19,665.83
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	18,913.39	none	none	none	none	none	18,913.39
7. Discounts Allowed	752.44	none	none	none	none	none	752.44
8. Total Cash Credits on Collections (6 + 7)	19,665.83	none	none	none	none	none	19,665.83
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	19,665.83	none	none	none	none	none	19,665.83

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 RECLAIMED WATER (RW 20171), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	18,789.32	none	none	none	none	none	18,789.32
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll	18,789.32	none	none	none	none	none	18,789.32
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	18,083.77	none	none	none	none	none	18,083.77
7. Discounts Allowed	705.55	none	none	none	none	none	705.55
8. Total Cash Credits on Collections (6 + 7)	18,789.32	none	none	none	none	none	18,789.32
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	18,789.32	none	none	none	none	none	18,789.32

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

Tax Collector's Recapitulation of the Tax Roll For RECLAIMED WATER (RW 20172), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	10,365.25	none	none	none	none	none	10,365.25
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll	10,365.25	none	none	none	none	none	10,365.25
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,962.14	none	none	none	none	none	9,962.14
7. Discounts Allowed	403.11	none	none	none	none	none	403.11
8. Total Cash Credits on Collections (6 + 7)	10,365.25	none	none	none	none	none	10,365.25
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	10,365.25	none	none	none	none	none	10,365.25

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

Tax Collector's Recapitulation of the Tax Roll For RESERVE AT PRADERA CDD (SD 00134), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,190,256.72	none	none	none	none	none	1,190,256.72
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	125.58	none	none	none	none	none	125.58
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,190,382.30	none	none	none	none	none	1,190,382.30
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,143,525.10	none	none	none	none	none	1,143,525.10
7. Discounts Allowed	46,857.20	none	none	none	none	none	46,857.20
8. Total Cash Credits on Collections (6 + 7)	1,190,382.30	none	none	none	none	none	1,190,382.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,190,382.30	none	none	none	none	none	1,190,382.30

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 RHODINE ROAD NORTH CDD (SD 00156), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,485,119.13	none	none	none	none	none	1,485,119.13
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	162.24	none	none	none	none	none	162.24
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,485,281.37	none	none	none	none	none	1,485,281.37
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,426,926.23	none	none	none	none	none	1,426,926.23
7. Discounts Allowed	58,355.14	none	none	none	none	none	58,355.14
8. Total Cash Credits on Collections (6 + 7)	1,485,281.37	none	none	none	none	none	1,485,281.37
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)	1,485,281.37	none	none	none	none	none	1,485,281.37

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 RIVERBEND CDD (SD 00095), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,035,073.51	none	none	none	none	none	2,035,073.51
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,096.84	none	none	none	none	none	1,096.84
5. Total Taxes Levied on <u>2025</u> Tax Roll	2,036,170.35	none	none	none	none	none	2,036,170.35
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,959,175.77	none	none	none	none	none	1,959,175.77
7. Discounts Allowed	76,994.58	none	none	none	none	none	76,994.58
8. Total Cash Credits on Collections (6 + 7)	2,036,170.35	none	none	none	none	none	2,036,170.35
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)	2,036,170.35	none	none	none	none	none	2,036,170.35

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 RIVERBEND WEST SDD (SD 00138), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,180,053.06	none	none	none	none	none	1,180,053.06
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	313.58	none	none	none	none	none	313.58
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,180,366.64	none	none	none	none	none	1,180,366.64
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,134,008.97	none	none	none	none	none	1,134,008.97
7. Discounts Allowed	46,357.67	none	none	none	none	none	46,357.67
8. Total Cash Credits on Collections (6 + 7)	1,180,366.64	none	none	none	none	none	1,180,366.64
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,180,366.64	none	none	none	none	none	1,180,366.64

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

Tax Collector's Recapitulation of the Tax Roll For RIVERCREST CDD (SD 00063), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,959,967.20	none	none	none	none	none	1,959,967.20
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	1,557.42	none	none	none	none	none	1,557.42
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,961,524.62	none	none	none	none	none	1,961,524.62
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,888,320.01	none	none	none	none	none	1,888,320.01
7. Discounts Allowed	73,204.61	none	none	none	none	none	73,204.61
8. Total Cash Credits on Collections (6 + 7)	1,961,524.62	none	none	none	none	none	1,961,524.62
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,961,524.62	none	none	none	none	none	1,961,524.62

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

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

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>1,919,313.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,919,313.90</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>471.31</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>471.31</u>
5. Total Taxes Levied on <u>2025</u> Tax Roll	<u>1,919,785.21</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,919,785.21</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,845,298.09</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,845,298.09</u>
7. Discounts Allowed	<u>74,487.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>74,487.12</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,919,785.21</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,919,785.21</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>1,919,785.21</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,919,785.21</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 SHERWOOD MANOR CDD (SD 00146), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,580,014.86	none	none	none	none	none	1,580,014.86
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	80.63	none	none	none	none	none	80.63
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,580,095.49	none	none	none	none	none	1,580,095.49
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,515,402.37	none	none	none	none	none	1,515,402.37
7. Discounts Allowed	61,267.78	none	none	none	none	none	61,267.78
8. Total Cash Credits on Collections (6 + 7)	1,576,670.15	none	none	none	none	none	1,576,670.15
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	3,425.34	none	none	none	none	none	3,425.34
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,580,095.49	none	none	none	none	none	1,580,095.49

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 SIMMONS VILLAGE NORTH CDD (SD 00166), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>1,252,345.44</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,252,345.44</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>87.63</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>87.63</u>
5. Total Taxes Levied on <u>2025</u> Tax Roll	<u><u>1,252,433.07</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>1,252,433.07</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,243,704.84</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,243,704.84</u>
7. Discounts Allowed	<u>8,728.23</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>8,728.23</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,252,433.07</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,252,433.07</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u><u>1,252,433.07</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>1,252,433.07</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 SOLID WASTE COLLECTION (SWC00002), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	99,179,452.69	none	none	none	none	none	99,179,452.69
2. Plus Additions to the Roll.	1,208.68	none	none	none	none	none	1,208.68
3. Less Subtractions from the Roll Including Rounding Error	-1,208.68	none	none	none	none	none	-1,208.68
4. Interest Collected on Current Roll	112,972.21	none	none	none	none	none	112,972.21
5. Total Taxes Levied on <u>2025</u> Tax Roll	99,292,424.90	none	none	none	none	none	99,292,424.90
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	95,682,657.89	none	none	none	none	none	95,682,657.89
7. Discounts Allowed	3,548,887.05	none	none	none	none	none	3,548,887.05
8. Total Cash Credits on Collections (6 + 7)	99,231,544.94	none	none	none	none	none	99,231,544.94
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	3,710.88	none	none	none	none	none	3,710.88
11. Errors and Insolvencies (under minimum)	40,919.50	none	none	none	none	none	40,919.50
12. Uncollected Taxes Due to Pending Litigation	2,487.67	none	none	none	none	none	2,487.67
13. Other Unpaid	13,761.91	none	none	none	none	none	13,761.91
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	99,292,424.90	none	none	none	none	none	99,292,424.90

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

Tax Collector's Recapitulation of the Tax Roll For SOLID WASTE DISPOSAL (SW 00001), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	65,996,079.54	none	none	none	none	65,996,079.54
2. Plus Additions to the Roll.	765.19	none	none	none	none	765.19
3. Less Subtractions from the Roll Including Rounding Error	-765.19	none	none	none	none	-765.19
4. Interest Collected on Current Roll	75,325.63	none	none	none	none	75,325.63
5. Total Taxes Levied on <u>2025</u> Tax Roll	66,071,405.17	none	none	none	none	66,071,405.17
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	63,668,701.21	none	none	none	none	63,668,701.21
7. Discounts Allowed	2,361,886.70	none	none	none	none	2,361,886.70
8. Total Cash Credits on Collections (6 + 7)	66,030,587.91	none	none	none	none	66,030,587.91
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	2,418.39	none	none	none	none	2,418.39
11. Errors and Insolvencies (under minimum)	27,410.29	none	none	none	none	27,410.29
12. Uncollected Taxes Due to Pending Litigation	1,717.34	none	none	none	none	1,717.34
13. Other Unpaid	9,271.24	none	none	none	none	9,271.24
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	66,071,405.17	none	none	none	none	66,071,405.17

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 SOUTH BAY CDD (SD 00087), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,589,716.78	none	none	none	none	none	1,589,716.78
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	1,792.30	none	none	none	none	none	1,792.30
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,591,509.08	none	none	none	none	none	1,591,509.08
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,534,997.72	none	none	none	none	none	1,534,997.72
7. Discounts Allowed	56,511.36	none	none	none	none	none	56,511.36
8. Total Cash Credits on Collections (6 + 7)	1,591,509.08	none	none	none	none	none	1,591,509.08
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	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)	1,591,509.08	none	none	none	none	none	1,591,509.08

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

Tax Collector's Recapitulation of the Tax Roll For SOUTH CREEK CDD (SD 00161), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	808,634.16	none	none	none	none	none	808,634.16
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	72.21	none	none	none	none	none	72.21
5. Total Taxes Levied on <u>2025</u> Tax Roll	808,706.37	none	none	none	none	none	808,706.37
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	776,857.67	none	none	none	none	none	776,857.67
7. Discounts Allowed	31,848.70	none	none	none	none	none	31,848.70
8. Total Cash Credits on Collections (6 + 7)	808,706.37	none	none	none	none	none	808,706.37
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)	808,706.37	none	none	none	none	none	808,706.37

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 SOUTH FORK CDD (SD 00075), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	833,923.35	none	none	none	none	none	833,923.35
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	407.50	none	none	none	none	none	407.50
5. Total Taxes Levied on <u>2025</u> Tax Roll	834,330.85	none	none	none	none	none	834,330.85
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	802,472.72	none	none	none	none	none	802,472.72
7. Discounts Allowed	31,858.13	none	none	none	none	none	31,858.13
8. Total Cash Credits on Collections (6 + 7)	834,330.85	none	none	none	none	none	834,330.85
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)	834,330.85	none	none	none	none	none	834,330.85

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,792,349.27	none	none	none	none	2,792,349.27
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	961.53	none	none	none	none	961.53
5. Total Taxes Levied on <u>2025</u> Tax Roll	2,793,310.80	none	none	none	none	2,793,310.80
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,652,382.18	none	none	none	none	2,652,382.18
7. Discounts Allowed	105,727.41	none	none	none	none	105,727.41
8. Total Cash Credits on Collections (6 + 7)	2,758,109.59	none	none	none	none	2,758,109.59
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)	35,201.21	none	none	none	none	35,201.21
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,793,310.80	none	none	none	none	2,793,310.80

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 SOUTH FORK III (SD 00140), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,383,435.55	none	none	none	none	none	3,383,435.55
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	386.98	none	none	none	none	none	386.98
5. Total Taxes Levied on <u>2025</u> Tax Roll	3,383,822.53	none	none	none	none	none	3,383,822.53
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,251,499.36	none	none	none	none	none	3,251,499.36
7. Discounts Allowed	132,323.17	none	none	none	none	none	132,323.17
8. Total Cash Credits on Collections (6 + 7)	3,383,822.53	none	none	none	none	none	3,383,822.53
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	3,383,822.53	none	none	none	none	none	3,383,822.53

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

Tax Collector's Recapitulation of the Tax Roll For SOUTH POINTE SDD (SD 00029), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	7,695.00	none	none	none	none	7,695.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	12.17	none	none	none	none	12.17
5. Total Taxes Levied on <u>2025</u> Tax Roll	7,707.17	none	none	none	none	7,707.17
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,428.19	none	none	none	none	7,428.19
7. Discounts Allowed	278.98	none	none	none	none	278.98
8. Total Cash Credits on Collections (6 + 7)	7,707.17	none	none	none	none	7,707.17
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	7,707.17	none	none	none	none	7,707.17

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 SOUTHSHORE BAY CDD (SD 00148), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,602,456.68	none	none	none	none	none	1,602,456.68
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	98.52	none	none	none	none	none	98.52
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,602,555.20	none	none	none	none	none	1,602,555.20
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,538,979.34	none	none	none	none	none	1,538,979.34
7. Discounts Allowed	63,575.86	none	none	none	none	none	63,575.86
8. Total Cash Credits on Collections (6 + 7)	1,602,555.20	none	none	none	none	none	1,602,555.20
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)	1,602,555.20	none	none	none	none	none	1,602,555.20

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 SPENCER CREEK CDD (SD 00150), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,089,478.04	none	none	none	none	none	1,089,478.04
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	311.31	none	none	none	none	none	311.31
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,089,789.35	none	none	none	none	none	1,089,789.35
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,047,434.08	none	none	none	none	none	1,047,434.08
7. Discounts Allowed	42,355.27	none	none	none	none	none	42,355.27
8. Total Cash Credits on Collections (6 + 7)	1,089,789.35	none	none	none	none	none	1,089,789.35
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)	1,089,789.35	none	none	none	none	none	1,089,789.35

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 SPRING LAKE CDD (SD 00115), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,400,813.69	none	none	none	none	none	2,400,813.69
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	1,098.30	none	none	none	none	none	1,098.30
5. Total Taxes Levied on <u>2025</u> Tax Roll	2,401,911.99	none	none	none	none	none	2,401,911.99
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,309,395.81	none	none	none	none	none	2,309,395.81
7. Discounts Allowed	92,516.18	none	none	none	none	none	92,516.18
8. Total Cash Credits on Collections (6 + 7)	2,401,911.99	none	none	none	none	none	2,401,911.99
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)	2,401,911.99	none	none	none	none	none	2,401,911.99

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,142,117.89	none	none	none	none	none	1,142,117.89
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	317.43	none	none	none	none	none	317.43
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,142,435.32	none	none	none	none	none	1,142,435.32
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,098,466.04	none	none	none	none	none	1,098,466.04
7. Discounts Allowed	43,969.28	none	none	none	none	none	43,969.28
8. Total Cash Credits on Collections (6 + 7)	1,142,435.32	none	none	none	none	none	1,142,435.32
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,142,435.32	none	none	none	none	none	1,142,435.32

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

Tax Collector's Recapitulation of the Tax Roll For STONELAKE RANCH CDD (SD 00079), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	237,676.85	none	none	none	none	none	237,676.85
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	1,248.59	none	none	none	none	none	1,248.59
5. Total Taxes Levied on <u>2025</u> Tax Roll	238,925.44	none	none	none	none	none	238,925.44
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	232,367.01	none	none	none	none	none	232,367.01
7. Discounts Allowed	6,558.43	none	none	none	none	none	6,558.43
8. Total Cash Credits on Collections (6 + 7)	238,925.44	none	none	none	none	none	238,925.44
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	238,925.44	none	none	none	none	none	238,925.44

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

Tax Collector's Recapitulation of the Tax Roll For STORMWATER MANAGEMENT (ST 00001), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	38,343,857.16	none	none	none	none	none	38,343,857.16
2. Plus Additions to the Roll.	9,329.21	none	none	none	none	none	9,329.21
3. Less Subtractions from the Roll Including Rounding Error	-9,329.21	none	none	none	none	none	-9,329.21
4. Interest Collected on Current Roll	36,431.75	none	none	none	none	none	36,431.75
5. Total Taxes Levied on <u>2025</u> Tax Roll	38,380,288.91	none	none	none	none	none	38,380,288.91
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	36,953,633.49	none	none	none	none	none	36,953,633.49
7. Discounts Allowed	1,386,976.56	none	none	none	none	none	1,386,976.56
8. Total Cash Credits on Collections (6 + 7)	38,340,610.05	none	none	none	none	none	38,340,610.05
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	3,534.50	none	none	none	none	none	3,534.50
11. Errors and Insolvencies (under minimum)	33,189.03	none	none	none	none	none	33,189.03
12. Uncollected Taxes Due to Pending Litigation	328.32	none	none	none	none	none	328.32
13. Other Unpaid	2,627.01	none	none	none	none	none	2,627.01
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	38,380,288.91	none	none	none	none	none	38,380,288.91

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 SUGARWOOD GROVE SDD (SD 00004), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	27,300.00	none	none	none	none	none	27,300.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	14.33	none	none	none	none	none	14.33
5. Total Taxes Levied on <u>2025</u> Tax Roll	27,314.33	none	none	none	none	none	27,314.33
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	26,299.35	none	none	none	none	none	26,299.35
7. Discounts Allowed	1,014.98	none	none	none	none	none	1,014.98
8. Total Cash Credits on Collections (6 + 7)	27,314.33	none	none	none	none	none	27,314.33
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)	27,314.33	none	none	none	none	none	27,314.33

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 SUMMIT AT FERN HILL CDD (SD 00136), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,036,931.23	none	none	none	none	none	1,036,931.23
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	278.11	none	none	none	none	none	278.11
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,037,209.34	none	none	none	none	none	1,037,209.34
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	996,854.49	none	none	none	none	none	996,854.49
7. Discounts Allowed	40,354.85	none	none	none	none	none	40,354.85
8. Total Cash Credits on Collections (6 + 7)	1,037,209.34	none	none	none	none	none	1,037,209.34
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,037,209.34	none	none	none	none	none	1,037,209.34

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 TAMPA DOWNTOWN DEVELOPMENT (SD 00041), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	6,164,973.66
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	2,288.83
5. Total Taxes Levied on <u>2025</u> Tax Roll			none	none	none	6,167,262.49
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	5,933,029.46
7. Discounts Allowed			none	none	none	230,142.42
8. Total Cash Credits on Collections (6 + 7)			none	none	none	6,163,171.88
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	15.52
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	4,075.09
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	6,167,262.49

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 TAMPA PALMS I CDD (SD 00012), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,324,680.00	none	none	none	none	none	3,324,680.00
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	2,584.97	none	none	none	none	none	2,584.97
5. Total Taxes Levied on <u>2025</u> Tax Roll	3,327,264.97	none	none	none	none	none	3,327,264.97
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,204,101.52	none	none	none	none	none	3,204,101.52
7. Discounts Allowed	123,163.45	none	none	none	none	none	123,163.45
8. Total Cash Credits on Collections (6 + 7)	3,327,264.97	none	none	none	none	none	3,327,264.97
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	3,327,264.97	none	none	none	none	none	3,327,264.97

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 TAMPA PALMS OST CDD (SD 00047), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,945,511.56	none	none	none	none	none	1,945,511.56
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,052.36	none	none	none	none	none	1,052.36
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,946,563.92	none	none	none	none	none	1,946,563.92
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,874,041.05	none	none	none	none	none	1,874,041.05
7. Discounts Allowed	72,522.87	none	none	none	none	none	72,522.87
8. Total Cash Credits on Collections (6 + 7)	1,946,563.92	none	none	none	none	none	1,946,563.92
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)	1,946,563.92	none	none	none	none	none	1,946,563.92

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 TAMPA SHORES SDD (SD 00060), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	24,300.00	none	none	none	none	24,300.00
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	33.00	none	none	none	none	33.00
5. Total Taxes Levied on <u>2025</u> Tax Roll	24,333.00	none	none	none	none	24,333.00
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	23,490.52	none	none	none	none	23,490.52
7. Discounts Allowed	842.48	none	none	none	none	842.48
8. Total Cash Credits on Collections (6 + 7)	24,333.00	none	none	none	none	24,333.00
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)	24,333.00	none	none	none	none	24,333.00

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 TAMPA STORMWATER (STA00001), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
none	none	none	16,231,454.74	none	none	16,231,454.74
none	none	none	10,634.58	none	none	10,634.58
none	none	none	-10,634.58	none	none	-10,634.58
none	none	none	27,258.21	none	none	27,258.21
none	none	none	16,258,712.95	none	none	16,258,712.95
none	none	none	15,692,077.82	none	none	15,692,077.82
none	none	none	558,708.70	none	none	558,708.70
none	none	none	16,250,786.52	none	none	16,250,786.52
none	none	none	none	none	none	none
none	none	none	4,161.82	none	none	4,161.82
none	none	none	1,041.39	none	none	1,041.39
none	none	none	346.04	none	none	346.04
none	none	none	2,377.18	none	none	2,377.18
none	none	none	none	none	none	none
none	none	none	16,258,712.95	none	none	16,258,712.95

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	16,394,922.95
2. Plus Additions to the Roll.			none	none	none	11,613.75
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	-11,613.75
4. Interest Collected on Current Roll			none	none	none	29,131.06
5. Total Taxes Levied on <u>2025</u> Tax Roll			none	none	none	16,424,054.01
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	15,855,846.61
7. Discounts Allowed			none	none	none	559,556.27
8. Total Cash Credits on Collections (6 + 7)			none	none	none	16,415,402.88
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	4,545.27
11. Errors and Insolvencies (under minimum)			none	none	none	1,131.90
12. Uncollected Taxes Due to Pending Litigation			none	none	none	377.91
13. Other Unpaid			none	none	none	2,596.05
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	16,424,054.01

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

Tax Collector's Recapitulation of the Tax Roll For TAMPA STREETCAR (SD 00201), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	1,977,244.95
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	917.35
5. Total Taxes Levied on <u>2025</u> Tax Roll			none	none	none	1,978,162.30
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	1,903,847.49
7. Discounts Allowed			none	none	none	73,002.32
8. Total Cash Credits on Collections (6 + 7)			none	none	none	1,976,849.81
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	4.98
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	1,307.51
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	1,978,162.30

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 TARAWOOD SDD (SD 00032), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	26,000.00	none	none	none	none	none	26,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	9.48	none	none	none	none	none	9.48
5. Total Taxes Levied on <u>2025</u> Tax Roll	26,009.48	none	none	none	none	none	26,009.48
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	25,033.47	none	none	none	none	none	25,033.47
7. Discounts Allowed	976.01	none	none	none	none	none	976.01
8. Total Cash Credits on Collections (6 + 7)	26,009.48	none	none	none	none	none	26,009.48
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)	26,009.48	none	none	none	none	none	26,009.48

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

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

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

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

DEBITS

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

983,327.37	none	none	none	none	none	983,327.37
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2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2025 Tax Roll

983,327.37	none	none	none	none	none	983,327.37
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CREDITS

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

955,401.27	none	none	none	none	none	955,401.27
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7. Discounts Allowed

27,926.10	none	none	none	none	none	27,926.10
-----------	------	------	------	------	------	-----------

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

983,327.37	none	none	none	none	none	983,327.37
------------	------	------	------	------	------	------------

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)

983,327.37	none	none	none	none	none	983,327.37
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For TIMBER CREEK CDD (SD 00145), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,180,602.24	none	none	none	none	none	1,180,602.24
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	84.84	none	none	none	none	none	84.84
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,180,687.08	none	none	none	none	none	1,180,687.08
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,133,799.10	none	none	none	none	none	1,133,799.10
7. Discounts Allowed	46,887.98	none	none	none	none	none	46,887.98
8. Total Cash Credits on Collections (6 + 7)	1,180,687.08	none	none	none	none	none	1,180,687.08
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	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)	1,180,687.08	none	none	none	none	none	1,180,687.08

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

Tax Collector's Recapitulation of the Tax Roll For TOUCHSTONE CDD (SD 00143), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>2,610,530.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,610,530.91</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
4. Interest Collected on Current Roll	<u>1,319.16</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,319.16</u>
5. Total Taxes Levied on <u>2025</u> Tax Roll	<u>2,611,850.07</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,611,850.07</u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>2,511,163.89</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,511,163.89</u>
7. Discounts Allowed	<u>100,686.18</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>100,686.18</u>
8. Total Cash Credits on Collections (6 + 7)	<u>2,611,850.07</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,611,850.07</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>2,611,850.07</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,611,850.07</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 TRIPLE CREEK CDD (SD 00119), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	8,249,968.80	none	none	none	none	none	8,249,968.80
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	3,465.56	none	none	none	none	none	3,465.56
5. Total Taxes Levied on <u>2025</u> Tax Roll	8,253,434.36	none	none	none	none	none	8,253,434.36
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,942,243.44	none	none	none	none	none	7,942,243.44
7. Discounts Allowed	311,190.92	none	none	none	none	none	311,190.92
8. Total Cash Credits on Collections (6 + 7)	8,253,434.36	none	none	none	none	none	8,253,434.36
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	8,253,434.36	none	none	none	none	none	8,253,434.36

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 TWELVE OAKS SDD (SD 00002), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	149,400.00	none	none	none	none	none	149,400.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	145.51	none	none	none	none	none	145.51
5. Total Taxes Levied on <u>2025</u> Tax Roll	149,545.51	none	none	none	none	none	149,545.51
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	144,013.43	none	none	none	none	none	144,013.43
7. Discounts Allowed	5,382.08	none	none	none	none	none	5,382.08
8. Total Cash Credits on Collections (6 + 7)	149,395.51	none	none	none	none	none	149,395.51
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	150.00	none	none	none	none	none	150.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	149,545.51	none	none	none	none	none	149,545.51

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 VARREA SOUTH CDD (SD 00163), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,306,181.86	none	none	none	none	2,306,181.86
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	643.12	none	none	none	none	643.12
5. Total Taxes Levied on <u>2025</u> Tax Roll	2,306,824.98	none	none	none	none	2,306,824.98
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,217,776.90	none	none	none	none	2,217,776.90
7. Discounts Allowed	89,048.08	none	none	none	none	89,048.08
8. Total Cash Credits on Collections (6 + 7)	2,306,824.98	none	none	none	none	2,306,824.98
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,306,824.98	none	none	none	none	2,306,824.98

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 VENTANA CDD (SD 00144), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,419,329.39	none	none	none	none	none	2,419,329.39
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	591.60	none	none	none	none	none	591.60
5. Total Taxes Levied on <u>2025</u> Tax Roll	2,419,920.99	none	none	none	none	none	2,419,920.99
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,322,266.96	none	none	none	none	none	2,322,266.96
7. Discounts Allowed	94,212.18	none	none	none	none	none	94,212.18
8. Total Cash Credits on Collections (6 + 7)	2,416,479.14	none	none	none	none	none	2,416,479.14
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	3,441.85	none	none	none	none	none	3,441.85
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,419,920.99	none	none	none	none	none	2,419,920.99

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 VILLAGE ESTATES WEST SDD (SD 00033), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	15,000.00	none	none	none	none	none	15,000.00
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	18.00	none	none	none	none	none	18.00
5. Total Taxes Levied on <u>2025</u> Tax Roll	15,018.00	none	none	none	none	none	15,018.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	14,492.28	none	none	none	none	none	14,492.28
7. Discounts Allowed	525.72	none	none	none	none	none	525.72
8. Total Cash Credits on Collections (6 + 7)	15,018.00	none	none	none	none	none	15,018.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	15,018.00	none	none	none	none	none	15,018.00

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

Tax Collector's Recapitulation of the Tax Roll For VILLAGES OF BLOOMINGDALE CDD (SD 00090), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	794,978.50	none	none	none	none	none	794,978.50
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	2,008.04	none	none	none	none	none	2,008.04
5. Total Taxes Levied on <u>2025</u> Tax Roll	796,986.54	none	none	none	none	none	796,986.54
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	770,885.87	none	none	none	none	none	770,885.87
7. Discounts Allowed	26,100.67	none	none	none	none	none	26,100.67
8. Total Cash Credits on Collections (6 + 7)	796,986.54	none	none	none	none	none	796,986.54
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	796,986.54	none	none	none	none	none	796,986.54

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

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

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

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

DEBITS

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

242,508.78 none none none none none 242,508.78

2. Plus Additions to the Roll.

none none none none none none none

3. Less Subtractions from the Roll Including Rounding
Error

none none none none none none none

4. Interest Collected on Current Roll

42.31 none none none none none 42.31

5. Total Taxes Levied on 2025 Tax Roll

242,551.09 none none none none none 242,551.09

CREDITS

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

233,326.73 none none none none none 233,326.73

7. Discounts Allowed

9,224.36 none none none none none 9,224.36

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

242,551.09 none none none none none 242,551.09

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)

242,551.09 none none none none none 242,551.09

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 WATER / SEWER IMPACT FEE (CAU04401), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	570,936.12	none	none	none	none	none	570,936.12
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	293.69	none	none	none	none	none	293.69
5. Total Taxes Levied on <u>2025</u> Tax Roll	571,229.81	none	none	none	none	none	571,229.81
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	549,713.43	none	none	none	none	none	549,713.43
7. Discounts Allowed	21,223.91	none	none	none	none	none	21,223.91
8. Total Cash Credits on Collections (6 + 7)	570,937.34	none	none	none	none	none	570,937.34
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	292.47	none	none	none	none	none	292.47
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	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)	571,229.81	none	none	none	none	none	571,229.81

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 WATER / SEWER IMPACT FEE (CAU05101), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal 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

225,018.41	none	none	none	none	none	225,018.41
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

230.61	none	none	none	none	none	230.61
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2025 Tax Roll

225,249.02	none	none	none	none	none	225,249.02
------------	------	------	------	------	------	------------

CREDITS

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

217,067.75	none	none	none	none	none	217,067.75
------------	------	------	------	------	------	------------

7. Discounts Allowed

8,181.27	none	none	none	none	none	8,181.27
----------	------	------	------	------	------	----------

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

225,249.02	none	none	none	none	none	225,249.02
------------	------	------	------	------	------	------------

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)

225,249.02	none	none	none	none	none	225,249.02
------------	------	------	------	------	------	------------

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 WATER / SEWER IMPACT FEE (CAU05201), Hillsborough County

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

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

DEBITS

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

950,992.76	none	none	none	none	none	950,992.76
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

714.95	none	none	none	none	none	714.95
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2025 Tax Roll

951,707.71	none	none	none	none	none	951,707.71
------------	------	------	------	------	------	------------

CREDITS

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

917,200.13	none	none	none	none	none	917,200.13
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7. Discounts Allowed

34,507.58	none	none	none	none	none	34,507.58
-----------	------	------	------	------	------	-----------

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

951,707.71	none	none	none	none	none	951,707.71
------------	------	------	------	------	------	------------

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)

951,707.71	none	none	none	none	none	951,707.71
------------	------	------	------	------	------	------------

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	661,671.88	none	none	none	none	none	661,671.88
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	408.94	none	none	none	none	none	408.94
5. Total Taxes Levied on <u>2025</u> Tax Roll	662,080.82	none	none	none	none	none	662,080.82
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	637,107.17	none	none	none	none	none	637,107.17
7. Discounts Allowed	24,973.65	none	none	none	none	none	24,973.65
8. Total Cash Credits on Collections (6 + 7)	662,080.82	none	none	none	none	none	662,080.82
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	662,080.82	none	none	none	none	none	662,080.82

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU06101), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	924,244.16	none	none	none	none	none	924,244.16
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	409.33	none	none	none	none	none	409.33
5. Total Taxes Levied on <u>2025</u> Tax Roll	924,653.49	none	none	none	none	none	924,653.49
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	889,545.25	none	none	none	none	none	889,545.25
7. Discounts Allowed	35,108.24	none	none	none	none	none	35,108.24
8. Total Cash Credits on Collections (6 + 7)	924,653.49	none	none	none	none	none	924,653.49
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	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)	924,653.49	none	none	none	none	none	924,653.49

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 WATER / SEWER IMPACT FEE (CAU06201), Hillsborough County

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

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

DEBITS

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

749,942.76	none	none	none	none	none	749,942.76
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

348.96	none	none	none	none	none	348.96
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2025 Tax Roll

750,291.72	none	none	none	none	none	750,291.72
------------	------	------	------	------	------	------------

CREDITS

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

721,508.36	none	none	none	none	none	721,508.36
------------	------	------	------	------	------	------------

7. Discounts Allowed

28,783.36	none	none	none	none	none	28,783.36
-----------	------	------	------	------	------	-----------

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

750,291.72	none	none	none	none	none	750,291.72
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

750,291.72	none	none	none	none	none	750,291.72
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU06301), Hillsborough County

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

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

DEBITS

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

619,792.95	none	none	none	none	none	619,792.95
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

348.72	none	none	none	none	none	348.72
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2025 Tax Roll

620,141.67	none	none	none	none	none	620,141.67
------------	------	------	------	------	------	------------

CREDITS

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

596,617.61	none	none	none	none	none	596,617.61
------------	------	------	------	------	------	------------

7. Discounts Allowed

23,524.06	none	none	none	none	none	23,524.06
-----------	------	------	------	------	------	-----------

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

620,141.67	none	none	none	none	none	620,141.67
------------	------	------	------	------	------	------------

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)

620,141.67	none	none	none	none	none	620,141.67
------------	------	------	------	------	------	------------

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,367,648.41	none	none	none	none	1,367,648.41
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,302.35	none	none	none	none	1,302.35
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,368,950.76	none	none	none	none	1,368,950.76
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,317,553.83	none	none	none	none	1,317,553.83
7. Discounts Allowed	51,101.24	none	none	none	none	51,101.24
8. Total Cash Credits on Collections (6 + 7)	1,368,655.07	none	none	none	none	1,368,655.07
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	295.69	none	none	none	none	295.69
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,368,950.76	none	none	none	none	1,368,950.76

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 WATER / SEWER IMPACT FEE (CAU07201), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	645,410.50	none	none	none	none	none	645,410.50
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,108.09	none	none	none	none	none	1,108.09
5. Total Taxes Levied on <u>2025</u> Tax Roll	646,518.59	none	none	none	none	none	646,518.59
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	623,077.77	none	none	none	none	none	623,077.77
7. Discounts Allowed	23,440.82	none	none	none	none	none	23,440.82
8. Total Cash Credits on Collections (6 + 7)	646,518.59	none	none	none	none	none	646,518.59
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	646,518.59	none	none	none	none	none	646,518.59

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU07301), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	278,814.60	none	none	none	none	none	278,814.60
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	164.88	none	none	none	none	none	164.88
5. Total Taxes Levied on <u>2025</u> Tax Roll	278,979.48	none	none	none	none	none	278,979.48
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	268,411.49	none	none	none	none	none	268,411.49
7. Discounts Allowed	10,567.99	none	none	none	none	none	10,567.99
8. Total Cash Credits on Collections (6 + 7)	278,979.48	none	none	none	none	none	278,979.48
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)	278,979.48	none	none	none	none	none	278,979.48

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU08101), Hillsborough County

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

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

DEBITS

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

750,139.34	none	none	none	none	none	750,139.34
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

279.94	none	none	none	none	none	279.94
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2025 Tax Roll

750,419.28	none	none	none	none	none	750,419.28
------------	------	------	------	------	------	------------

CREDITS

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

721,825.52	none	none	none	none	none	721,825.52
------------	------	------	------	------	------	------------

7. Discounts Allowed

28,593.76	none	none	none	none	none	28,593.76
-----------	------	------	------	------	------	-----------

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

750,419.28	none	none	none	none	none	750,419.28
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

750,419.28	none	none	none	none	none	750,419.28
------------	------	------	------	------	------	------------

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 WATER / SEWER IMPACT FEE (CAU08201), Hillsborough County

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

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

DEBITS

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

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

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2025 Tax Roll

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

CREDITS

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

64,898.73	none	none	none	none	none	64,898.73
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

2,652.99	none	none	none	none	none	2,652.99
----------	------	------	------	------	------	----------

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

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

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

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

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

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

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

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

DEBITS

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

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

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

28.44	none	none	none	none	none	28.44
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2025 Tax Roll

166,870.72	none	none	none	none	none	166,870.72
------------	------	------	------	------	------	------------

CREDITS

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

160,842.57	none	none	none	none	none	160,842.57
------------	------	------	------	------	------	------------

7. Discounts Allowed

6,028.15	none	none	none	none	none	6,028.15
----------	------	------	------	------	------	----------

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

166,870.72	none	none	none	none	none	166,870.72
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

166,870.72	none	none	none	none	none	166,870.72
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU09101), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal 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

112,023.31	none	none	none	none	none	112,023.31
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

32.95	none	none	none	none	none	32.95
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2025 Tax Roll

112,056.26	none	none	none	none	none	112,056.26
------------	------	------	------	------	------	------------

CREDITS

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

107,804.91	none	none	none	none	none	107,804.91
------------	------	------	------	------	------	------------

7. Discounts Allowed

4,251.35	none	none	none	none	none	4,251.35
----------	------	------	------	------	------	----------

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

112,056.26	none	none	none	none	none	112,056.26
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

112,056.26	none	none	none	none	none	112,056.26
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU09201), Hillsborough County

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

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

DEBITS

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

17,828.01	none	none	none	none	none	17,828.01
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

8.70	none	none	none	none	none	8.70
------	------	------	------	------	------	------

5. Total Taxes Levied on 2025 Tax Roll

17,836.71	none	none	none	none	none	17,836.71
-----------	------	------	------	------	------	-----------

CREDITS

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

17,166.25	none	none	none	none	none	17,166.25
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

670.46	none	none	none	none	none	670.46
--------	------	------	------	------	------	--------

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

17,836.71	none	none	none	none	none	17,836.71
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

17,836.71	none	none	none	none	none	17,836.71
-----------	------	------	------	------	------	-----------

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	6,196.21	none	none	none	none	none	6,196.21
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll	6,196.21	none	none	none	none	none	6,196.21
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,948.35	none	none	none	none	none	5,948.35
7. Discounts Allowed	247.86	none	none	none	none	none	247.86
8. Total Cash Credits on Collections (6 + 7)	6,196.21	none	none	none	none	none	6,196.21
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	6,196.21	none	none	none	none	none	6,196.21

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
48,018.36	none	none	none	none	none	48,018.36
none	none	none	none	none	none	none
none	none	none	none	none	none	none
33.48	none	none	none	none	none	33.48
48,051.84	none	none	none	none	none	48,051.84
46,236.44	none	none	none	none	none	46,236.44
1,815.40	none	none	none	none	none	1,815.40
48,051.84	none	none	none	none	none	48,051.84
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
48,051.84	none	none	none	none	none	48,051.84

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 WATER / SEWER IMPACT FEE (CAU10201), Hillsborough County

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

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

DEBITS

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

50,482.55	none	none	none	none	none	50,482.55
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

22.64	none	none	none	none	none	22.64
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2025 Tax Roll

50,505.19	none	none	none	none	none	50,505.19
-----------	------	------	------	------	------	-----------

CREDITS

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

48,582.15	none	none	none	none	none	48,582.15
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7. Discounts Allowed

1,923.04	none	none	none	none	none	1,923.04
----------	------	------	------	------	------	----------

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

50,505.19	none	none	none	none	none	50,505.19
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
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13. Other Unpaid

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

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

50,505.19	none	none	none	none	none	50,505.19
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU10301), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
93,235.68	none	none	none	none	none	93,235.68
none	none	none	none	none	none	none
none	none	none	none	none	none	none
119.16	none	none	none	none	none	119.16
93,354.84	none	none	none	none	none	93,354.84
89,951.72	none	none	none	none	none	89,951.72
3,403.12	none	none	none	none	none	3,403.12
93,354.84	none	none	none	none	none	93,354.84
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
93,354.84	none	none	none	none	none	93,354.84

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 WATER / SEWER IMPACT FEE (CAU11101), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
23,882.58	none	none	none	none	none	23,882.58
none	none	none	none	none	none	none
none	none	none	none	none	none	none
29.41	none	none	none	none	none	29.41
23,911.99	none	none	none	none	none	23,911.99
23,048.57	none	none	none	none	none	23,048.57
863.42	none	none	none	none	none	863.42
23,911.99	none	none	none	none	none	23,911.99
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
23,911.99	none	none	none	none	none	23,911.99

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU11201), Hillsborough County

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

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

DEBITS

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

122,246.91	none	none	none	none	none	122,246.91
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2. Plus Additions to the Roll.

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

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

4. Interest Collected on Current Roll

23.18	none	none	none	none	none	23.18
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2025 Tax Roll

122,270.09	none	none	none	none	none	122,270.09
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CREDITS

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

117,462.48	none	none	none	none	none	117,462.48
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7. Discounts Allowed

4,807.61	none	none	none	none	none	4,807.61
----------	------	------	------	------	------	----------

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

122,270.09	none	none	none	none	none	122,270.09
------------	------	------	------	------	------	------------

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)

122,270.09	none	none	none	none	none	122,270.09
------------	------	------	------	------	------	------------

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