

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU11301), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	53,336.71	none	none	none	none	none	53,336.71
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	29.22	none	none	none	none	none	29.22
5. Total Taxes Levied on <u>2025</u> Tax Roll	53,365.93	none	none	none	none	none	53,365.93
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,313.07	none	none	none	none	none	51,313.07
7. Discounts Allowed	2,052.86	none	none	none	none	none	2,052.86
8. Total Cash Credits on Collections (6 + 7)	53,365.93	none	none	none	none	none	53,365.93
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	53,365.93	none	none	none	none	none	53,365.93

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU12101), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	52,201.51	none	none	none	none	52,201.51
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	17.78	none	none	none	none	17.78
5. Total Taxes Levied on <u>2025</u> Tax Roll	52,219.29	none	none	none	none	52,219.29
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	50,229.31	none	none	none	none	50,229.31
7. Discounts Allowed	1,989.98	none	none	none	none	1,989.98
8. Total Cash Credits on Collections (6 + 7)	52,219.29	none	none	none	none	52,219.29
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	52,219.29	none	none	none	none	52,219.29

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU12201), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	93,494.42	none	none	none	none	93,494.42
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	28.44	none	none	none	none	28.44
5. Total Taxes Levied on <u>2025</u> Tax Roll	93,522.86	none	none	none	none	93,522.86
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	89,931.72	none	none	none	none	89,931.72
7. Discounts Allowed	3,591.14	none	none	none	none	3,591.14
8. Total Cash Credits on Collections (6 + 7)	93,522.86	none	none	none	none	93,522.86
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	93,522.86	none	none	none	none	93,522.86

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU12301), 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

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

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

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

5.42	none	none	none	none	none	5.42
------	------	------	------	------	------	------

5. Total Taxes Levied on 2025 Tax Roll

80,464.97	none	none	none	none	none	80,464.97
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CREDITS

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

77,394.10	none	none	none	none	none	77,394.10
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7. Discounts Allowed

3,070.87	none	none	none	none	none	3,070.87
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8. Total Cash Credits on Collections (6 + 7)

80,464.97	none	none	none	none	none	80,464.97
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9. Warrants Pending

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

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

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

none	none	none	none	none	none	none
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13. Other Unpaid

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

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

80,464.97	none	none	none	none	none	80,464.97
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU13101), 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

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

786.34	none	none	none	none	none	786.34
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3. Less Subtractions from the Roll Including Rounding
Error

-786.34	none	none	none	none	none	-786.34
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4. Interest Collected on Current Roll

65.62	none	none	none	none	none	65.62
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5. Total Taxes Levied on 2025 Tax Roll

204,273.30	none	none	none	none	none	204,273.30
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CREDITS

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

196,445.49	none	none	none	none	none	196,445.49
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7. Discounts Allowed

7,827.81	none	none	none	none	none	7,827.81
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8. Total Cash Credits on Collections (6 + 7)

204,273.30	none	none	none	none	none	204,273.30
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9. Warrants Pending

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

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

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

none	none	none	none	none	none	none
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13. Other Unpaid

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

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

204,273.30	none	none	none	none	none	204,273.30
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU13201), Hillsborough County

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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

218,696.75	none	none	none	none	none	218,696.75
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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

50.19	none	none	none	none	none	50.19
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5. Total Taxes Levied on 2025 Tax Roll

218,746.94	none	none	none	none	none	218,746.94
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CREDITS

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

210,293.08	none	none	none	none	none	210,293.08
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7. Discounts Allowed

8,453.86	none	none	none	none	none	8,453.86
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8. Total Cash Credits on Collections (6 + 7)

218,746.94	none	none	none	none	none	218,746.94
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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)

218,746.94	none	none	none	none	none	218,746.94
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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 (CAU13301), 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	230,804.49	none	none	none	none	none	230,804.49
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	52.20	none	none	none	none	none	52.20
5. Total Taxes Levied on <u>2025</u> Tax Roll	230,856.69	none	none	none	none	none	230,856.69
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	221,910.25	none	none	none	none	none	221,910.25
7. Discounts Allowed	8,946.44	none	none	none	none	none	8,946.44
8. Total Cash Credits on Collections (6 + 7)	230,856.69	none	none	none	none	none	230,856.69
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	230,856.69	none	none	none	none	none	230,856.69

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

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

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

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

DEBITS

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

397,814.57	none	none	none	none	none	397,814.57
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2. Plus Additions to the Roll.

664.48	none	none	none	none	none	664.48
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3. Less Subtractions from the Roll Including Rounding
Error

-664.48	none	none	none	none	none	-664.48
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4. Interest Collected on Current Roll

139.45	none	none	none	none	none	139.45
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5. Total Taxes Levied on 2025 Tax Roll

397,954.02	none	none	none	none	none	397,954.02
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CREDITS

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

382,901.58	none	none	none	none	none	382,901.58
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7. Discounts Allowed

15,052.44	none	none	none	none	none	15,052.44
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8. Total Cash Credits on Collections (6 + 7)

397,954.02	none	none	none	none	none	397,954.02
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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)

397,954.02	none	none	none	none	none	397,954.02
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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU14201), 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	296,279.75	none	none	none	none	none	296,279.75
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	166.16	none	none	none	none	none	166.16
5. Total Taxes Levied on <u>2025</u> Tax Roll	296,445.91	none	none	none	none	none	296,445.91
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	285,068.94	none	none	none	none	none	285,068.94
7. Discounts Allowed	11,376.97	none	none	none	none	none	11,376.97
8. Total Cash Credits on Collections (6 + 7)	296,445.91	none	none	none	none	none	296,445.91
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	296,445.91	none	none	none	none	none	296,445.91

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU14301), 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	164,128.30	none	none	none	none	none	164,128.30
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	17.29	none	none	none	none	none	17.29
5. Total Taxes Levied on <u>2025</u> Tax Roll	164,145.59	none	none	none	none	none	164,145.59
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	157,818.73	none	none	none	none	none	157,818.73
7. Discounts Allowed	6,326.86	none	none	none	none	none	6,326.86
8. Total Cash Credits on Collections (6 + 7)	164,145.59	none	none	none	none	none	164,145.59
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)	164,145.59	none	none	none	none	none	164,145.59

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU15101), 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

927,549.86	none	none	none	none	none	927,549.86
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2. Plus Additions to the Roll.

1,481.29	none	none	none	none	none	1,481.29
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3. Less Subtractions from the Roll Including Rounding
Error

-1,481.29	none	none	none	none	none	-1,481.29
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4. Interest Collected on Current Roll

561.89	none	none	none	none	none	561.89
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5. Total Taxes Levied on 2025 Tax Roll

928,111.75	none	none	none	none	none	928,111.75
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CREDITS

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

893,144.16	none	none	none	none	none	893,144.16
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7. Discounts Allowed

34,967.59	none	none	none	none	none	34,967.59
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8. Total Cash Credits on Collections (6 + 7)

928,111.75	none	none	none	none	none	928,111.75
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

928,111.75	none	none	none	none	none	928,111.75
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU15301), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	608,886.43	none	none	none	none	none	608,886.43
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	272.04	none	none	none	none	none	272.04
5. Total Taxes Levied on <u>2025</u> Tax Roll	609,158.47	none	none	none	none	none	609,158.47
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	585,827.12	none	none	none	none	none	585,827.12
7. Discounts Allowed	23,331.35	none	none	none	none	none	23,331.35
8. Total Cash Credits on Collections (6 + 7)	609,158.47	none	none	none	none	none	609,158.47
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	609,158.47	none	none	none	none	none	609,158.47

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	509,062.28	none	none	none	none	none	509,062.28
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	191.64	none	none	none	none	none	191.64
5. Total Taxes Levied on <u>2025</u> Tax Roll	509,253.92	none	none	none	none	none	509,253.92
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	490,198.86	none	none	none	none	none	490,198.86
7. Discounts Allowed	19,055.06	none	none	none	none	none	19,055.06
8. Total Cash Credits on Collections (6 + 7)	509,253.92	none	none	none	none	none	509,253.92
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)	509,253.92	none	none	none	none	none	509,253.92

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 WATER / SEWER IMPACT FEE (CAU16301), Hillsborough County

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

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

DEBITS

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

384,078.52	none	none	none	none	none	384,078.52
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

93.05	none	none	none	none	none	93.05
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2025 Tax Roll

384,171.57	none	none	none	none	none	384,171.57
------------	------	------	------	------	------	------------

CREDITS

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

369,276.47	none	none	none	none	none	369,276.47
------------	------	------	------	------	------	------------

7. Discounts Allowed

14,895.10	none	none	none	none	none	14,895.10
-----------	------	------	------	------	------	-----------

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

384,171.57	none	none	none	none	none	384,171.57
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

384,171.57	none	none	none	none	none	384,171.57
------------	------	------	------	------	------	------------

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	218,501.94	none	none	none	none	218,501.94
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	199.89	none	none	none	none	199.89
5. Total Taxes Levied on <u>2025</u> Tax Roll	218,701.83	none	none	none	none	218,701.83
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	210,429.11	none	none	none	none	210,429.11
7. Discounts Allowed	8,272.72	none	none	none	none	8,272.72
8. Total Cash Credits on Collections (6 + 7)	218,701.83	none	none	none	none	218,701.83
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)	218,701.83	none	none	none	none	218,701.83

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

Tax Collector's Recapitulation of the Tax Roll For WATER/SEWER IMPACT FEE (CAU20301), Hillsborough County

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

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

DEBITS

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

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

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

47.88	none	none	none	none	none	47.88
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2025 Tax Roll

306,429.07	none	none	none	none	none	306,429.07
------------	------	------	------	------	------	------------

CREDITS

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

295,469.03	none	none	none	none	none	295,469.03
------------	------	------	------	------	------	------------

7. Discounts Allowed

10,960.04	none	none	none	none	none	10,960.04
-----------	------	------	------	------	------	-----------

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

306,429.07	none	none	none	none	none	306,429.07
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

306,429.07	none	none	none	none	none	306,429.07
------------	------	------	------	------	------	------------

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
665,966.71	none	none	none	none	none	665,966.71
none	none	none	none	none	none	none
none	none	none	none	none	none	none
264.85	none	none	none	none	none	264.85
666,231.56	none	none	none	none	none	666,231.56
640,603.71	none	none	none	none	none	640,603.71
25,627.85	none	none	none	none	none	25,627.85
666,231.56	none	none	none	none	none	666,231.56
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
666,231.56	none	none	none	none	none	666,231.56

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

Tax Collector's Recapitulation of the Tax Roll For WATER/SEWER IMPACT FEE (CAU17201), Hillsborough County

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

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

66,364.91	none	none	none	none	none	66,364.91
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

156.45	none	none	none	none	none	156.45
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2025 Tax Roll

66,521.36	none	none	none	none	none	66,521.36
-----------	------	------	------	------	------	-----------

CREDITS

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

64,124.06	none	none	none	none	none	64,124.06
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

2,397.30	none	none	none	none	none	2,397.30
----------	------	------	------	------	------	----------

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

66,521.36	none	none	none	none	none	66,521.36
-----------	------	------	------	------	------	-----------

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)

66,521.36	none	none	none	none	none	66,521.36
-----------	------	------	------	------	------	-----------

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 WATER/SEWER IMPACT FEE (CAU17301), Hillsborough County

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

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

DEBITS

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

407,134.69	none	none	none	none	none	407,134.69
------------	------	------	------	------	------	------------

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

86.99	none	none	none	none	none	86.99
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2025 Tax Roll

407,221.68	none	none	none	none	none	407,221.68
------------	------	------	------	------	------	------------

CREDITS

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

391,463.22	none	none	none	none	none	391,463.22
------------	------	------	------	------	------	------------

7. Discounts Allowed

15,758.46	none	none	none	none	none	15,758.46
-----------	------	------	------	------	------	-----------

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

407,221.68	none	none	none	none	none	407,221.68
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

407,221.68	none	none	none	none	none	407,221.68
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For WATER/SEWER IMPACT FEE (CAU18101), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	639,313.79	none	none	none	none	none	639,313.79
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	255.68	none	none	none	none	none	255.68
5. Total Taxes Levied on <u>2025</u> Tax Roll	639,569.47	none	none	none	none	none	639,569.47
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	615,019.17	none	none	none	none	none	615,019.17
7. Discounts Allowed	24,550.30	none	none	none	none	none	24,550.30
8. Total Cash Credits on Collections (6 + 7)	639,569.47	none	none	none	none	none	639,569.47
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	639,569.47	none	none	none	none	none	639,569.47

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	805,281.80	none	none	none	none	none	805,281.80
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	180.85	none	none	none	none	none	180.85
5. Total Taxes Levied on <u>2025</u> Tax Roll	805,462.65	none	none	none	none	none	805,462.65
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	774,196.61	none	none	none	none	none	774,196.61
7. Discounts Allowed	31,266.04	none	none	none	none	none	31,266.04
8. Total Cash Credits on Collections (6 + 7)	805,462.65	none	none	none	none	none	805,462.65
9. Warrants Pending	none	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)	805,462.65	none	none	none	none	none	805,462.65

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

Tax Collector's Recapitulation of the Tax Roll For WATER/SEWER IMPACT FEE (CAU18301), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	461,135.78	none	none	none	none	none	461,135.78
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	245.13	none	none	none	none	none	245.13
5. Total Taxes Levied on <u>2025</u> Tax Roll	461,380.91	none	none	none	none	none	461,380.91
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	443,777.92	none	none	none	none	none	443,777.92
7. Discounts Allowed	17,602.99	none	none	none	none	none	17,602.99
8. Total Cash Credits on Collections (6 + 7)	461,380.91	none	none	none	none	none	461,380.91
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	461,380.91	none	none	none	none	none	461,380.91

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 WATER/SEWER IMPACT FEE (CAU19101), Hillsborough County

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

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

DEBITS

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

1,345,405.03	none	none	none	none	none	1,345,405.03
--------------	------	------	------	------	------	--------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

356.51	none	none	none	none	none	356.51
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2025 Tax Roll

1,345,761.54	none	none	none	none	none	1,345,761.54
--------------	------	------	------	------	------	--------------

CREDITS

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

1,294,229.11	none	none	none	none	none	1,294,229.11
--------------	------	------	------	------	------	--------------

7. Discounts Allowed

51,261.95	none	none	none	none	none	51,261.95
-----------	------	------	------	------	------	-----------

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

1,345,491.06	none	none	none	none	none	1,345,491.06
--------------	------	------	------	------	------	--------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

270.48	none	none	none	none	none	270.48
--------	------	------	------	------	------	--------

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

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

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

1,345,761.54	none	none	none	none	none	1,345,761.54
--------------	------	------	------	------	------	--------------

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 (CAU19201), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	507,757.31	none	none	none	none	none	507,757.31
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	233.40	none	none	none	none	none	233.40
5. Total Taxes Levied on <u>2025</u> Tax Roll	507,990.71	none	none	none	none	none	507,990.71
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	489,294.25	none	none	none	none	none	489,294.25
7. Discounts Allowed	18,696.46	none	none	none	none	none	18,696.46
8. Total Cash Credits on Collections (6 + 7)	507,990.71	none	none	none	none	none	507,990.71
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)	507,990.71	none	none	none	none	none	507,990.71

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 (CAU19301), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	935,786.62	none	none	none	none	935,786.62
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	276.96	none	none	none	none	276.96
5. Total Taxes Levied on <u>2025</u> Tax Roll	936,063.58	none	none	none	none	936,063.58
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	901,061.12	none	none	none	none	901,061.12
7. Discounts Allowed	35,002.46	none	none	none	none	35,002.46
8. Total Cash Credits on Collections (6 + 7)	936,063.58	none	none	none	none	936,063.58
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)	936,063.58	none	none	none	none	936,063.58

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

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

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

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

DEBITS

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

419,814.61	none	none	none	none	none	419,814.61
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

1,078.41	none	none	none	none	none	1,078.41
----------	------	------	------	------	------	----------

5. Total Taxes Levied on 2025 Tax Roll

420,893.02	none	none	none	none	none	420,893.02
------------	------	------	------	------	------	------------

CREDITS

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

406,023.95	none	none	none	none	none	406,023.95
------------	------	------	------	------	------	------------

7. Discounts Allowed

14,869.07	none	none	none	none	none	14,869.07
-----------	------	------	------	------	------	-----------

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

420,893.02	none	none	none	none	none	420,893.02
------------	------	------	------	------	------	------------

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)

420,893.02	none	none	none	none	none	420,893.02
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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 (CAU20201), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	196,031.53	none	none	none	none	196,031.53
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	305.65	none	none	none	none	305.65
5. Total Taxes Levied on <u>2025</u> Tax Roll	196,337.18	none	none	none	none	196,337.18
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	191,977.50	none	none	none	none	191,977.50
7. Discounts Allowed	4,359.68	none	none	none	none	4,359.68
8. Total Cash Credits on Collections (6 + 7)	196,337.18	none	none	none	none	196,337.18
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)	196,337.18	none	none	none	none	196,337.18

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

Tax Collector's Recapitulation of the Tax Roll For WATER/SEWER IMPACT FEE (CAU21101), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	537,222.82	none	none	none	none	none	537,222.82
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	300.21	none	none	none	none	none	300.21
5. Total Taxes Levied on <u>2025</u> Tax Roll	537,523.03	none	none	none	none	none	537,523.03
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	516,994.61	none	none	none	none	none	516,994.61
7. Discounts Allowed	20,528.42	none	none	none	none	none	20,528.42
8. Total Cash Credits on Collections (6 + 7)	537,523.03	none	none	none	none	none	537,523.03
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	537,523.03	none	none	none	none	none	537,523.03

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

Tax Collector's Recapitulation of the Tax Roll For WATERCHASE CDD (SD 00066), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,131,996.19	none	none	none	none	none	1,131,996.19
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	816.72	none	none	none	none	none	816.72
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,132,812.91	none	none	none	none	none	1,132,812.91
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,091,247.45	none	none	none	none	none	1,091,247.45
7. Discounts Allowed	41,565.46	none	none	none	none	none	41,565.46
8. Total Cash Credits on Collections (6 + 7)	1,132,812.91	none	none	none	none	none	1,132,812.91
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,132,812.91	none	none	none	none	none	1,132,812.91

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 WATERFORD SDD (SD 00048), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	68,200.00	none	none	none	none	none	68,200.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	165.00	none	none	none	none	none	165.00
5. Total Taxes Levied on <u>2025</u> Tax Roll	68,365.00	none	none	none	none	none	68,365.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	65,956.34	none	none	none	none	none	65,956.34
7. Discounts Allowed	2,408.66	none	none	none	none	none	2,408.66
8. Total Cash Credits on Collections (6 + 7)	68,365.00	none	none	none	none	none	68,365.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	68,365.00	none	none	none	none	none	68,365.00

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

Tax Collector's Recapitulation of the Tax Roll For WATERLEAF CDD (SD 00108), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,917,082.24	none	none	none	none	none	1,917,082.24
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	598.12	none	none	none	none	none	598.12
5. Total Taxes Levied on <u>2025</u> Tax Roll	1,917,680.36	none	none	none	none	none	1,917,680.36
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,844,269.88	none	none	none	none	none	1,844,269.88
7. Discounts Allowed	73,410.48	none	none	none	none	none	73,410.48
8. Total Cash Credits on Collections (6 + 7)	1,917,680.36	none	none	none	none	none	1,917,680.36
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)	1,917,680.36	none	none	none	none	none	1,917,680.36

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 WATERSET CENTRAL CDD (SD 00142), Hillsborough County

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

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

DEBITS

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

3,289,831.08	none	none	none	none	none	3,289,831.08
--------------	------	------	------	------	------	--------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

955.36	none	none	none	none	none	955.36
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2025 Tax Roll

3,290,786.44	none	none	none	none	none	3,290,786.44
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CREDITS

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

3,164,132.39	none	none	none	none	none	3,164,132.39
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7. Discounts Allowed

126,654.05	none	none	none	none	none	126,654.05
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8. Total Cash Credits on Collections (6 + 7)

3,290,786.44	none	none	none	none	none	3,290,786.44
--------------	------	------	------	------	------	--------------

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)

3,290,786.44	none	none	none	none	none	3,290,786.44
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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 WATERSET NORTH CDD (SD 00116), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,684,146.82	none	none	none	none	none	3,684,146.82
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,283.01	none	none	none	none	none	1,283.01
5. Total Taxes Levied on <u>2025</u> Tax Roll	3,685,429.83	none	none	none	none	none	3,685,429.83
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,544,332.07	none	none	none	none	none	3,544,332.07
7. Discounts Allowed	141,097.76	none	none	none	none	none	141,097.76
8. Total Cash Credits on Collections (6 + 7)	3,685,429.83	none	none	none	none	none	3,685,429.83
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)	3,685,429.83	none	none	none	none	none	3,685,429.83

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 WATERSET SOUTH CDD (SD 00170), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,112,199.35	none	none	none	none	none	3,112,199.35
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	1,156.87	none	none	none	none	none	1,156.87
5. Total Taxes Levied on <u>2025</u> Tax Roll	3,113,356.22	none	none	none	none	none	3,113,356.22
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,998,126.47	none	none	none	none	none	2,998,126.47
7. Discounts Allowed	115,229.75	none	none	none	none	none	115,229.75
8. Total Cash Credits on Collections (6 + 7)	3,113,356.22	none	none	none	none	none	3,113,356.22
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	3,113,356.22	none	none	none	none	none	3,113,356.22

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

Tax Collector's Recapitulation of the Tax Roll For WEST LAKE CDD (SD 00175), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	832,933.75	none	none	none	none	none	832,933.75
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2025</u> Tax Roll	832,933.75	none	none	none	none	none	832,933.75
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	799,617.29	none	none	none	none	none	799,617.29
7. Discounts Allowed	33,316.46	none	none	none	none	none	33,316.46
8. Total Cash Credits on Collections (6 + 7)	832,933.75	none	none	none	none	none	832,933.75
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	832,933.75	none	none	none	none	none	832,933.75

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

Tax Collector's Recapitulation of the Tax Roll For WESTCHASE CDD (SD 00037), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	4,391,508.40	none	none	none	none	none	4,391,508.40
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	1,770.43	none	none	none	none	none	1,770.43
5. Total Taxes Levied on <u>2025</u> Tax Roll	4,393,278.83	none	none	none	none	none	4,393,278.83
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,229,562.08	none	none	none	none	none	4,229,562.08
7. Discounts Allowed	163,716.75	none	none	none	none	none	163,716.75
8. Total Cash Credits on Collections (6 + 7)	4,393,278.83	none	none	none	none	none	4,393,278.83
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)	4,393,278.83	none	none	none	none	none	4,393,278.83

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 WESTCHESTER SDD (SD 00092), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	78,108.13	none	none	none	none	none	78,108.13
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	16.87	none	none	none	none	none	16.87
5. Total Taxes Levied on <u>2025</u> Tax Roll	78,125.00	none	none	none	none	none	78,125.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	72,264.56	none	none	none	none	none	72,264.56
7. Discounts Allowed	2,780.20	none	none	none	none	none	2,780.20
8. Total Cash Credits on Collections (6 + 7)	75,044.76	none	none	none	none	none	75,044.76
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	3,080.24	none	none	none	none	none	3,080.24
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	78,125.00	none	none	none	none	none	78,125.00

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 WESTSHORE BUSINESS DISTRICT (SD 00043), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			871,328.18	none	none	871,328.18
none	none	none	871,328.18	none	none	871,328.18
2. Plus Additions to the Roll.			6,460.40	none	none	6,460.40
none	none	none	6,460.40	none	none	6,460.40
3. Less Subtractions from the Roll Including Rounding Error			-6,460.40	none	none	-6,460.40
none	none	none	-6,460.40	none	none	-6,460.40
4. Interest Collected on Current Roll			200.92	none	none	200.92
none	none	none	200.92	none	none	200.92
5. Total Taxes Levied on <u>2025</u> Tax Roll			871,529.10	none	none	871,529.10
none	none	none	871,529.10	none	none	871,529.10
6. Total Monies Collected (Including Individual Tax Sale Certificates)			838,418.62	none	none	838,418.62
none	none	none	838,418.62	none	none	838,418.62
7. Discounts Allowed			33,104.38	none	none	33,104.38
none	none	none	33,104.38	none	none	33,104.38
8. Total Cash Credits on Collections (6 + 7)			871,523.00	none	none	871,523.00
none	none	none	871,523.00	none	none	871,523.00
9. Warrants Pending			none	none	none	none
none	none	none	none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)			6.10	none	none	6.10
none	none	none	6.10	none	none	6.10
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
none	none	none	none	none	none	none
13. Other Unpaid			none	none	none	none
none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			871,529.10	none	none	871,529.10
none	none	none	871,529.10	none	none	871,529.10

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

Tax Collector's Recapitulation of the Tax Roll For WINDEMERE SDD (SD 00010), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	19,200.00	none	none	none	none	none	19,200.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	27.00	none	none	none	none	none	27.00
5. Total Taxes Levied on <u>2025</u> Tax Roll	19,227.00	none	none	none	none	none	19,227.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	18,529.54	none	none	none	none	none	18,529.54
7. Discounts Allowed	697.46	none	none	none	none	none	697.46
8. Total Cash Credits on Collections (6 + 7)	19,227.00	none	none	none	none	none	19,227.00
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)	19,227.00	none	none	none	none	none	19,227.00

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 WYNNMERE EAST CDD (SD 00139), Hillsborough County

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

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

DEBITS

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

670,108.95	none	none	none	none	none	670,108.95
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2. Plus Additions to the Roll.

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

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

255.96	none	none	none	none	none	255.96
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5. Total Taxes Levied on 2025 Tax Roll

670,364.91	none	none	none	none	none	670,364.91
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CREDITS

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

643,982.69	none	none	none	none	none	643,982.69
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7. Discounts Allowed

26,382.22	none	none	none	none	none	26,382.22
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8. Total Cash Credits on Collections (6 + 7)

670,364.91	none	none	none	none	none	670,364.91
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

670,364.91	none	none	none	none	none	670,364.91
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For WYNNMERE WEST CDD (SD 00133), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	760,998.31	none	none	none	none	none	760,998.31
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	235.65	none	none	none	none	none	235.65
5. Total Taxes Levied on <u>2025</u> Tax Roll	761,233.96	none	none	none	none	none	761,233.96
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	732,375.81	none	none	none	none	none	732,375.81
7. Discounts Allowed	28,858.15	none	none	none	none	none	28,858.15
8. Total Cash Credits on Collections (6 + 7)	761,233.96	none	none	none	none	none	761,233.96
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	761,233.96	none	none	none	none	none	761,233.96

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