

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	934,275.44	none	none	none	none	none	934,275.44
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	413.48	none	none	none	none	none	413.48
5. Total Taxes Levied on <u>2020</u> Tax Roll	934,688.92	none	none	none	none	none	934,688.92
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	899,889.47	none	none	none	none	none	899,889.47
7. Discounts Allowed	34,799.45	none	none	none	none	none	34,799.45
8. Total Cash Credits on Collections (6 + 7)	934,688.92	none	none	none	none	none	934,688.92
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)	934,688.92	none	none	none	none	none	934,688.92

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 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	332.96	none	none	none	none	none	332.96
5. Total Taxes Levied on <u>2020</u> Tax Roll	853,880.03	none	none	none	none	none	853,880.03
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	821,225.00	none	none	none	none	none	821,225.00
7. Discounts Allowed	32,655.03	none	none	none	none	none	32,655.03
8. Total Cash Credits on Collections (6 + 7)	853,880.03	none	none	none	none	none	853,880.03
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)	853,880.03	none	none	none	none	none	853,880.03

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 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

131,490.00	none	none	none	none	none	131,490.00
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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

130.18	none	none	none	none	none	130.18
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5. Total Taxes Levied on 2020 Tax Roll

131,620.18	none	none	none	none	none	131,620.18
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CREDITS

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

126,857.42	none	none	none	none	none	126,857.42
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7. Discounts Allowed

4,762.76	none	none	none	none	none	4,762.76
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8. Total Cash Credits on Collections (6 + 7)

131,620.18	none	none	none	none	none	131,620.18
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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)

131,620.18	none	none	none	none	none	131,620.18
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Tax Collector's Recapitulation of the Tax Roll For LYNWOOD CDD (SD 00155), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	451,190.85	none	none	none	none	none	451,190.85
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	65.72	none	none	none	none	none	65.72
5. Total Taxes Levied on <u>2020</u> Tax Roll	451,256.57	none	none	none	none	none	451,256.57
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	433,734.84	none	none	none	none	none	433,734.84
7. Discounts Allowed	17,521.73	none	none	none	none	none	17,521.73
8. Total Cash Credits on Collections (6 + 7)	451,256.57	none	none	none	none	none	451,256.57
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)	451,256.57	none	none	none	none	none	451,256.57

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 Lake Strawberry SDD (SD 00072), 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	15,600.00	none	none	none	none	15,600.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	11.94	none	none	none	none	11.94
5. Total Taxes Levied on <u>2020</u> Tax Roll	15,611.94	none	none	none	none	15,611.94
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	15,044.43	none	none	none	none	15,044.43
7. Discounts Allowed	567.51	none	none	none	none	567.51
8. Total Cash Credits on Collections (6 + 7)	15,611.94	none	none	none	none	15,611.94
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	15,611.94	none	none	none	none	15,611.94

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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)

DEBITS

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

732,526.10	none	none	none	none	none	732,526.10
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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

96.05	none	none	none	none	none	96.05
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5. Total Taxes Levied on 2020 Tax Roll

732,622.15	none	none	none	none	none	732,622.15
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CREDITS

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

703,655.71	none	none	none	none	none	703,655.71
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7. Discounts Allowed

28,499.46	none	none	none	none	none	28,499.46
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8. Total Cash Credits on Collections (6 + 7)

732,155.17	none	none	none	none	none	732,155.17
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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

466.98	none	none	none	none	none	466.98
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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)

732,622.15	none	none	none	none	none	732,622.15
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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For MIRA LAGO WEST CDD (SD 00091), 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	460,181.14	none	none	none	none	none	460,181.14
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	353.90	none	none	none	none	none	353.90
5. Total Taxes Levied on <u>2020</u> Tax Roll	460,535.04	none	none	none	none	none	460,535.04
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	443,072.27	none	none	none	none	none	443,072.27
7. Discounts Allowed	17,462.77	none	none	none	none	none	17,462.77
8. Total Cash Credits on Collections (6 + 7)	460,535.04	none	none	none	none	none	460,535.04
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	460,535.04	none	none	none	none	none	460,535.04

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knowledge and belief.

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	356,863.02	none	none	none	none	none	356,863.02
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>2020</u> Tax Roll	356,863.02	none	none	none	none	none	356,863.02
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	342,786.97	none	none	none	none	none	342,786.97
7. Discounts Allowed	14,076.05	none	none	none	none	none	14,076.05
8. Total Cash Credits on Collections (6 + 7)	356,863.02	none	none	none	none	none	356,863.02
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)	356,863.02	none	none	none	none	none	356,863.02

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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

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	72,934.91	none	none	none	none	none	72,934.91
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	2.22	none	none	none	none	none	2.22
5. Total Taxes Levied on <u>2020</u> Tax Roll	72,937.13	none	none	none	none	none	72,937.13
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	70,182.60	none	none	none	none	none	70,182.60
7. Discounts Allowed	2,754.53	none	none	none	none	none	2,754.53
8. Total Cash Credits on Collections (6 + 7)	72,937.13	none	none	none	none	none	72,937.13
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	72,937.13	none	none	none	none	none	72,937.13

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Tax Collector's Recapitulation of the Tax Roll For NORTH LAKES SDD (SD 00007), 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	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	43.38	none	none	none	none	none	43.38
5. Total Taxes Levied on <u>2020</u> Tax Roll	52,963.38	none	none	none	none	none	52,963.38
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,027.25	none	none	none	none	none	51,027.25
7. Discounts Allowed	1,936.13	none	none	none	none	none	1,936.13
8. Total Cash Credits on Collections (6 + 7)	52,963.38	none	none	none	none	none	52,963.38
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	52,963.38	none	none	none	none	none	52,963.38

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Tax Collector's Recapitulation of the Tax Roll For NORTH POINTE SDD (SD 00030), 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	37,900.00	none	none	none	none	37,900.00
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	43.18	none	none	none	none	43.18
5. Total Taxes Levied on <u>2020</u> Tax Roll	37,943.18	none	none	none	none	37,943.18
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	36,581.37	none	none	none	none	36,581.37
7. Discounts Allowed	1,361.81	none	none	none	none	1,361.81
8. Total Cash Credits on Collections (6 + 7)	37,943.18	none	none	none	none	37,943.18
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)	37,943.18	none	none	none	none	37,943.18

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Tax Collector's Recapitulation of the Tax Roll For NORTHDALE SDD (SD 00005), 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	417,737.60	none	none	none	none	none	417,737.60
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	241.65	none	none	none	none	none	241.65
5. Total Taxes Levied on <u>2020</u> Tax Roll	417,979.25	none	none	none	none	none	417,979.25
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	402,267.02	none	none	none	none	none	402,267.02
7. Discounts Allowed	15,452.23	none	none	none	none	none	15,452.23
8. Total Cash Credits on Collections (6 + 7)	417,719.25	none	none	none	none	none	417,719.25
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)	260.00	none	none	none	none	none	260.00
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)	417,979.25	none	none	none	none	none	417,979.25

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

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

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

DEBITS

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

725,517.80	none	none	none	none	none	725,517.80
------------	------	------	------	------	------	------------

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

119.26	none	none	none	none	none	119.26
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2020 Tax Roll

725,637.06	none	none	none	none	none	725,637.06
------------	------	------	------	------	------	------------

CREDITS

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

697,291.14	none	none	none	none	none	697,291.14
------------	------	------	------	------	------	------------

7. Discounts Allowed

28,345.92	none	none	none	none	none	28,345.92
-----------	------	------	------	------	------	-----------

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

725,637.06	none	none	none	none	none	725,637.06
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

725,637.06	none	none	none	none	none	725,637.06
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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 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	180,431.00	none	none	none	none	none	180,431.00
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	216.52	none	none	none	none	none	216.52
5. Total Taxes Levied on <u>2020</u> Tax Roll	180,647.52	none	none	none	none	none	180,647.52
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	174,182.20	none	none	none	none	none	174,182.20
7. Discounts Allowed	6,465.32	none	none	none	none	none	6,465.32
8. Total Cash Credits on Collections (6 + 7)	180,647.52	none	none	none	none	none	180,647.52
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)	180,647.52	none	none	none	none	none	180,647.52

I certify that the 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 RIVER CDD (SD 00109), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	216,475.56	none	none	none	none	none	216,475.56
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	33.19	none	none	none	none	none	33.19
5. Total Taxes Levied on <u>2020</u> Tax Roll	216,508.75	none	none	none	none	none	216,508.75
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	214,265.82	none	none	none	none	none	214,265.82
7. Discounts Allowed	2,242.93	none	none	none	none	none	2,242.93
8. Total Cash Credits on Collections (6 + 7)	216,508.75	none	none	none	none	none	216,508.75
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)	216,508.75	none	none	none	none	none	216,508.75

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 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	353.13	none	none	none	none	none	353.13
5. Total Taxes Levied on <u>2020</u> Tax Roll	1,138,343.43	none	none	none	none	none	1,138,343.43
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,094,657.24	none	none	none	none	none	1,094,657.24
7. Discounts Allowed	43,686.19	none	none	none	none	none	43,686.19
8. Total Cash Credits on Collections (6 + 7)	1,138,343.43	none	none	none	none	none	1,138,343.43
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,138,343.43	none	none	none	none	none	1,138,343.43

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

Tax Collector's Recapitulation of the Tax Roll For 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

1,836,208.83	none	none	none	none	none	1,836,208.83
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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

767.79	none	none	none	none	none	767.79
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5. Total Taxes Levied on 2020 Tax Roll

1,836,976.62	none	none	none	none	none	1,836,976.62
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CREDITS

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

1,766,084.97	none	none	none	none	none	1,766,084.97
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7. Discounts Allowed

70,891.65	none	none	none	none	none	70,891.65
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8. Total Cash Credits on Collections (6 + 7)

1,836,976.62	none	none	none	none	none	1,836,976.62
--------------	------	------	------	------	------	--------------

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

1,836,976.62	none	none	none	none	none	1,836,976.62
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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)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,526,917.87	none	none	none	none	1,526,917.87
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	211.53	none	none	none	none	211.53
5. Total Taxes Levied on <u>2020</u> Tax Roll	1,527,129.40	none	none	none	none	1,527,129.40
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,467,646.28	none	none	none	none	1,467,646.28
7. Discounts Allowed	59,483.12	none	none	none	none	59,483.12
8. Total Cash Credits on Collections (6 + 7)	1,527,129.40	none	none	none	none	1,527,129.40
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,527,129.40	none	none	none	none	1,527,129.40

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

Tax Collector's Recapitulation of the Tax Roll For 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

888,083.38	none	none	none	none	none	888,083.38
------------	------	------	------	------	------	------------

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

220.84	none	none	none	none	none	220.84
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2020 Tax Roll

888,304.22	none	none	none	none	none	888,304.22
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CREDITS

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

854,086.01	none	none	none	none	none	854,086.01
------------	------	------	------	------	------	------------

7. Discounts Allowed

34,218.21	none	none	none	none	none	34,218.21
-----------	------	------	------	------	------	-----------

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

888,304.22	none	none	none	none	none	888,304.22
------------	------	------	------	------	------	------------

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)

888,304.22	none	none	none	none	none	888,304.22
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,338,145.09	none	none	none	none	none	1,338,145.09
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	751.91	none	none	none	none	none	751.91
5. Total Taxes Levied on <u>2020</u> Tax Roll	1,338,897.00	none	none	none	none	none	1,338,897.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,288,421.21	none	none	none	none	none	1,288,421.21
7. Discounts Allowed	50,475.79	none	none	none	none	none	50,475.79
8. Total Cash Credits on Collections (6 + 7)	1,338,897.00	none	none	none	none	none	1,338,897.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,338,897.00	none	none	none	none	none	1,338,897.00

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 PARKWAY CENTER CDD (SD 00034), Hillsborough County

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

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

DEBITS

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

1,840,816.07	none	none	none	none	none	1,840,816.07
--------------	------	------	------	------	------	--------------

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

469.99	none	none	none	none	none	469.99
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2020 Tax Roll

1,841,286.06	none	none	none	none	none	1,841,286.06
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CREDITS

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

1,769,895.61	none	none	none	none	none	1,769,895.61
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7. Discounts Allowed

71,390.45	none	none	none	none	none	71,390.45
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8. Total Cash Credits on Collections (6 + 7)

1,841,286.06	none	none	none	none	none	1,841,286.06
--------------	------	------	------	------	------	--------------

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
------	------	------	------	------	------	------

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)

1,841,286.06	none	none	none	none	none	1,841,286.06
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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 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	13,000.00	none	none	none	none	none	13,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2020</u> Tax Roll	13,000.00	none	none	none	none	none	13,000.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	12,522.38	none	none	none	none	none	12,522.38
7. Discounts Allowed	477.62	none	none	none	none	none	477.62
8. Total Cash Credits on Collections (6 + 7)	13,000.00	none	none	none	none	none	13,000.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	13,000.00	none	none	none	none	none	13,000.00

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

Tax Collector's Recapitulation of the Tax Roll For 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	4,350.00	none	none	none	none	4,350.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	6.31	none	none	none	none	6.31
5. Total Taxes Levied on <u>2020</u> Tax Roll	4,356.31	none	none	none	none	4,356.31
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,198.52	none	none	none	none	4,198.52
7. Discounts Allowed	157.79	none	none	none	none	157.79
8. Total Cash Credits on Collections (6 + 7)	4,356.31	none	none	none	none	4,356.31
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	4,356.31	none	none	none	none	4,356.31

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

Tax Collector's Recapitulation of the Tax Roll For RECLAIMED WATER (RW 20011), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	10,560.37	none	none	none	none	10,560.37
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	7.73	none	none	none	none	7.73
5. Total Taxes Levied on <u>2020</u> Tax Roll	10,568.10	none	none	none	none	10,568.10
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,200.83	none	none	none	none	10,200.83
7. Discounts Allowed	367.27	none	none	none	none	367.27
8. Total Cash Credits on Collections (6 + 7)	10,568.10	none	none	none	none	10,568.10
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	10,568.10	none	none	none	none	10,568.10

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 RECLAIMED WATER (RW 20012), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	42,505.65	none	none	none	none	none	42,505.65
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	41.15	none	none	none	none	none	41.15
5. Total Taxes Levied on <u>2020</u> Tax Roll	42,546.80	none	none	none	none	none	42,546.80
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	41,003.93	none	none	none	none	none	41,003.93
7. Discounts Allowed	1,542.87	none	none	none	none	none	1,542.87
8. Total Cash Credits on Collections (6 + 7)	42,546.80	none	none	none	none	none	42,546.80
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	42,546.80	none	none	none	none	none	42,546.80

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 RECLAIMED WATER (RW 20013), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	4,363.26	none	none	none	none	none	4,363.26
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2020</u> Tax Roll	4,363.26	none	none	none	none	none	4,363.26
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,191.40	none	none	none	none	none	4,191.40
7. Discounts Allowed	171.86	none	none	none	none	none	171.86
8. Total Cash Credits on Collections (6 + 7)	4,363.26	none	none	none	none	none	4,363.26
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)	4,363.26	none	none	none	none	none	4,363.26

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 RECLAIMED WATER (RW 20014), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	71,092.77	none	none	none	none	71,092.77
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	52.01	none	none	none	none	52.01
5. Total Taxes Levied on <u>2020</u> Tax Roll	71,144.78	none	none	none	none	71,144.78
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	68,553.57	none	none	none	none	68,553.57
7. Discounts Allowed	2,591.21	none	none	none	none	2,591.21
8. Total Cash Credits on Collections (6 + 7)	71,144.78	none	none	none	none	71,144.78
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	71,144.78	none	none	none	none	71,144.78

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

Tax Collector's Recapitulation of the Tax Roll For RECLAIMED WATER (RW 20021), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	15,482.88	none	none	none	none	15,482.88
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>2020</u> Tax Roll	15,482.88	none	none	none	none	15,482.88
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	14,939.00	none	none	none	none	14,939.00
7. Discounts Allowed	543.88	none	none	none	none	543.88
8. Total Cash Credits on Collections (6 + 7)	15,482.88	none	none	none	none	15,482.88
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	15,482.88	none	none	none	none	15,482.88

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 RECLAIMED WATER (RW 20022), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	127,688.40	none	none	none	none	none	127,688.40
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	92.55	none	none	none	none	none	92.55
5. Total Taxes Levied on <u>2020</u> Tax Roll	127,780.95	none	none	none	none	none	127,780.95
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	123,049.32	none	none	none	none	none	123,049.32
7. Discounts Allowed	4,731.63	none	none	none	none	none	4,731.63
8. Total Cash Credits on Collections (6 + 7)	127,780.95	none	none	none	none	none	127,780.95
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)	127,780.95	none	none	none	none	none	127,780.95

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 RECLAIMED WATER (RW 20031), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	105,667.92	none	none	none	none	none	105,667.92
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	51.11	none	none	none	none	none	51.11
5. Total Taxes Levied on <u>2020</u> Tax Roll	105,719.03	none	none	none	none	none	105,719.03
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	101,708.89	none	none	none	none	none	101,708.89
7. Discounts Allowed	4,010.14	none	none	none	none	none	4,010.14
8. Total Cash Credits on Collections (6 + 7)	105,719.03	none	none	none	none	none	105,719.03
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)	105,719.03	none	none	none	none	none	105,719.03

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 RECLAIMED WATER (RW 20041), Hillsborough County

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

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

91,787.07	none	none	none	none	none	91,787.07
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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
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4. Interest Collected on Current Roll

18.04	none	none	none	none	none	18.04
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5. Total Taxes Levied on 2020 Tax Roll

91,805.11	none	none	none	none	none	91,805.11
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CREDITS

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

88,340.20	none	none	none	none	none	88,340.20
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7. Discounts Allowed

3,464.91	none	none	none	none	none	3,464.91
----------	------	------	------	------	------	----------

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

91,805.11	none	none	none	none	none	91,805.11
-----------	------	------	------	------	------	-----------

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)

91,805.11	none	none	none	none	none	91,805.11
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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 RECLAIMED WATER (RW 20042), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	115,278.41	none	none	none	none	none	115,278.41
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	114.11	none	none	none	none	none	114.11
5. Total Taxes Levied on <u>2020</u> Tax Roll	115,392.52	none	none	none	none	none	115,392.52
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	111,021.30	none	none	none	none	none	111,021.30
7. Discounts Allowed	4,175.95	none	none	none	none	none	4,175.95
8. Total Cash Credits on Collections (6 + 7)	115,197.25	none	none	none	none	none	115,197.25
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	195.27	none	none	none	none	none	195.27
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)	115,392.52	none	none	none	none	none	115,392.52

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

Tax Collector's Recapitulation of the Tax Roll For RECLAIMED WATER (RW 20051), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	14,396.40	none	none	none	none	14,396.40
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	8.00	none	none	none	none	8.00
5. Total Taxes Levied on <u>2020</u> Tax Roll	14,404.40	none	none	none	none	14,404.40
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	13,875.00	none	none	none	none	13,875.00
7. Discounts Allowed	529.40	none	none	none	none	529.40
8. Total Cash Credits on Collections (6 + 7)	14,404.40	none	none	none	none	14,404.40
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	14,404.40	none	none	none	none	14,404.40

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	99,770.40	none	none	none	none	99,770.40
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	25.02	none	none	none	none	25.02
5. Total Taxes Levied on <u>2020</u> Tax Roll	99,795.42	none	none	none	none	99,795.42
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	95,993.94	none	none	none	none	95,993.94
7. Discounts Allowed	3,801.48	none	none	none	none	3,801.48
8. Total Cash Credits on Collections (6 + 7)	99,795.42	none	none	none	none	99,795.42
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)	99,795.42	none	none	none	none	99,795.42

I certify that the 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	11.11	none	none	none	none	none	11.11
5. Total Taxes Levied on <u>2020</u> Tax Roll	20,020.11	none	none	none	none	none	20,020.11

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	19,258.41	none	none	none	none	none	19,258.41
7. Discounts Allowed	761.70	none	none	none	none	none	761.70
8. Total Cash Credits on Collections (6 + 7)	20,020.11	none	none	none	none	none	20,020.11
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)	20,020.11	none	none	none	none	none	20,020.11

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

Tax Collector's Recapitulation of the Tax Roll For 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	8.91	none	none	none	none	none	8.91
5. Total Taxes Levied on <u>2020</u> Tax Roll	52,208.91	none	none	none	none	none	52,208.91
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	50,286.29	none	none	none	none	none	50,286.29
7. Discounts Allowed	1,922.62	none	none	none	none	none	1,922.62
8. Total Cash Credits on Collections (6 + 7)	52,208.91	none	none	none	none	none	52,208.91
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)	52,208.91	none	none	none	none	none	52,208.91

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 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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2020</u> Tax Roll	19,656.00	none	none	none	none	none	19,656.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	18,922.21	none	none	none	none	none	18,922.21
7. Discounts Allowed	733.79	none	none	none	none	none	733.79
8. Total Cash Credits on Collections (6 + 7)	19,656.00	none	none	none	none	none	19,656.00
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)	19,656.00	none	none	none	none	none	19,656.00

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 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)

DEBITS

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

18,789.32	none	none	none	none	none	18,789.32
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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

25.62	none	none	none	none	none	25.62
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2020 Tax Roll

18,814.94	none	none	none	none	none	18,814.94
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CREDITS

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

18,121.88	none	none	none	none	none	18,121.88
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

693.06	none	none	none	none	none	693.06
--------	------	------	------	------	------	--------

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

18,814.94	none	none	none	none	none	18,814.94
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

18,814.94	none	none	none	none	none	18,814.94
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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 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	10,779.86	none	none	none	none	none	10,779.86
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2020</u> Tax Roll	10,779.86	none	none	none	none	none	10,779.86
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	10,363.92	none	none	none	none	none	10,363.92
7. Discounts Allowed	415.94	none	none	none	none	none	415.94
8. Total Cash Credits on Collections (6 + 7)	10,779.86	none	none	none	none	none	10,779.86
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	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)	10,779.86	none	none	none	none	none	10,779.86

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 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	634,073.58	none	none	none	none	none	634,073.58
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	61.72	none	none	none	none	none	61.72
5. Total Taxes Levied on <u>2020</u> Tax Roll	634,135.30	none	none	none	none	none	634,135.30
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	609,269.28	none	none	none	none	none	609,269.28
7. Discounts Allowed	24,866.02	none	none	none	none	none	24,866.02
8. Total Cash Credits on Collections (6 + 7)	634,135.30	none	none	none	none	none	634,135.30
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)	634,135.30	none	none	none	none	none	634,135.30

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)	
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	829,948.96	none	none	none	none	none	829,948.96
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	60.03	none	none	none	none	none	60.03
5. Total Taxes Levied on <u>2020</u> Tax Roll	830,008.99	none	none	none	none	none	830,008.99
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	808,870.81	none	none	none	none	none	808,870.81
7. Discounts Allowed	21,138.18	none	none	none	none	none	21,138.18
8. Total Cash Credits on Collections (6 + 7)	830,008.99	none	none	none	none	none	830,008.99
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)	830,008.99	none	none	none	none	none	830,008.99

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

Tax Collector's Recapitulation of the Tax Roll For RIVERBEND CDD (SD 00095), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>1,353,162.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,353,162.15</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>1,039.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,039.15</u>
5. Total Taxes Levied on <u>2020</u> Tax Roll	<u>1,354,201.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,354,201.30</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,302,816.21</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,302,816.21</u>
7. Discounts Allowed	<u>51,385.09</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>51,385.09</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,354,201.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,354,201.30</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>1,354,201.30</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,354,201.30</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 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	740,693.04	none	none	none	none	none	740,693.04
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	189.90	none	none	none	none	none	189.90
5. Total Taxes Levied on <u>2020</u> Tax Roll	740,882.94	none	none	none	none	none	740,882.94
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	711,923.34	none	none	none	none	none	711,923.34
7. Discounts Allowed	28,959.60	none	none	none	none	none	28,959.60
8. Total Cash Credits on Collections (6 + 7)	740,882.94	none	none	none	none	none	740,882.94
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	740,882.94	none	none	none	none	none	740,882.94

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

Tax Collector's Recapitulation of the Tax Roll For 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	2,185,540.34	none	none	none	none	none	2,185,540.34
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	904.39	none	none	none	none	none	904.39
5. Total Taxes Levied on <u>2020</u> Tax Roll	2,186,444.73	none	none	none	none	none	2,186,444.73
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,103,154.46	none	none	none	none	none	2,103,154.46
7. Discounts Allowed	83,290.27	none	none	none	none	none	83,290.27
8. Total Cash Credits on Collections (6 + 7)	2,186,444.73	none	none	none	none	none	2,186,444.73
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,186,444.73	none	none	none	none	none	2,186,444.73

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,438,446.06	none	none	none	none	1,438,446.06
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	3,149.28	none	none	none	none	3,149.28
5. Total Taxes Levied on <u>2020</u> Tax Roll	1,441,595.34	none	none	none	none	1,441,595.34
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,407,609.16	none	none	none	none	1,407,609.16
7. Discounts Allowed	33,986.18	none	none	none	none	33,986.18
8. Total Cash Credits on Collections (6 + 7)	1,441,595.34	none	none	none	none	1,441,595.34
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,441,595.34	none	none	none	none	1,441,595.34

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 SHERWOOD MANOR CDD (SD 00146), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	568,766.32	none	none	none	none	none	568,766.32
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	254.09	none	none	none	none	none	254.09
5. Total Taxes Levied on <u>2020</u> Tax Roll	569,020.41	none	none	none	none	none	569,020.41
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	546,693.47	none	none	none	none	none	546,693.47
7. Discounts Allowed	22,326.94	none	none	none	none	none	22,326.94
8. Total Cash Credits on Collections (6 + 7)	569,020.41	none	none	none	none	none	569,020.41
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	569,020.41	none	none	none	none	none	569,020.41

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

Tax Collector's Recapitulation of the Tax Roll For SOLID WASTE COLLECTION (SWC00002), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	56,543,439.22	none	none	none	none	none	56,543,439.22
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	58,863.92	none	none	none	none	none	58,863.92
5. Total Taxes Levied on <u>2020</u> Tax Roll	56,602,303.14	none	none	none	none	none	56,602,303.14
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	54,563,354.62	none	none	none	none	none	54,563,354.62
7. Discounts Allowed	2,027,902.44	none	none	none	none	none	2,027,902.44
8. Total Cash Credits on Collections (6 + 7)	56,591,257.06	none	none	none	none	none	56,591,257.06
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	2,129.41	none	none	none	none	none	2,129.41
11. Errors and Insolvencies (under minimum)	6,044.30	none	none	none	none	none	6,044.30
12. Uncollected Taxes Due to Pending Litigation	633.09	none	none	none	none	none	633.09
13. Other Unpaid	2,239.28	none	none	none	none	none	2,239.28
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	56,602,303.14	none	none	none	none	none	56,602,303.14

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 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	32,282,321.09	none	none	none	none	32,282,321.09
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	34,125.48	none	none	none	none	34,125.48
5. Total Taxes Levied on <u>2020</u> Tax Roll	32,316,446.57	none	none	none	none	32,316,446.57
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	31,145,429.58	none	none	none	none	31,145,429.58
7. Discounts Allowed	1,156,149.83	none	none	none	none	1,156,149.83
8. Total Cash Credits on Collections (6 + 7)	32,301,579.41	none	none	none	none	32,301,579.41
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	3,002.63	none	none	none	none	3,002.63
11. Errors and Insolvencies (under minimum)	10,264.97	none	none	none	none	10,264.97
12. Uncollected Taxes Due to Pending Litigation	415.70	none	none	none	none	415.70
13. Other Unpaid	1,183.86	none	none	none	none	1,183.86
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	32,316,446.57	none	none	none	none	32,316,446.57

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 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	805,086.26	none	none	none	none	none	805,086.26
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	699.01	none	none	none	none	none	699.01
5. Total Taxes Levied on <u>2020</u> Tax Roll	805,785.27	none	none	none	none	none	805,785.27
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	778,706.94	none	none	none	none	none	778,706.94
7. Discounts Allowed	27,078.33	none	none	none	none	none	27,078.33
8. Total Cash Credits on Collections (6 + 7)	805,785.27	none	none	none	none	none	805,785.27
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	805,785.27	none	none	none	none	none	805,785.27

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

Tax Collector's Recapitulation of the Tax Roll For 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)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	633,375.02	none	none	none	none	none	633,375.02
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	336.43	none	none	none	none	none	336.43
5. Total Taxes Levied on <u>2020</u> Tax Roll	633,711.45	none	none	none	none	none	633,711.45
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	609,501.79	none	none	none	none	none	609,501.79
7. Discounts Allowed	24,209.66	none	none	none	none	none	24,209.66
8. Total Cash Credits on Collections (6 + 7)	633,711.45	none	none	none	none	none	633,711.45
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	633,711.45	none	none	none	none	none	633,711.45

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

Tax Collector's Recapitulation of the Tax Roll For 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	2,194,068.44	none	none	none	none	2,194,068.44
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	879.16	none	none	none	none	879.16
5. Total Taxes Levied on <u>2020</u> Tax Roll	2,194,947.60	none	none	none	none	2,194,947.60
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,110,245.55	none	none	none	none	2,110,245.55
7. Discounts Allowed	84,702.05	none	none	none	none	84,702.05
8. Total Cash Credits on Collections (6 + 7)	2,194,947.60	none	none	none	none	2,194,947.60
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)	2,194,947.60	none	none	none	none	2,194,947.60

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

Tax Collector's Recapitulation of the Tax Roll For 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	2,734,347.99	none	none	none	none	none	2,734,347.99
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	556.92	none	none	none	none	none	556.92
5. Total Taxes Levied on <u>2020</u> Tax Roll	2,734,904.91	none	none	none	none	none	2,734,904.91
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,629,321.77	none	none	none	none	none	2,629,321.77
7. Discounts Allowed	105,583.14	none	none	none	none	none	105,583.14
8. Total Cash Credits on Collections (6 + 7)	2,734,904.91	none	none	none	none	none	2,734,904.91
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)	2,734,904.91	none	none	none	none	none	2,734,904.91

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 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	5,670.00	none	none	none	none	5,670.00
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	2.10	none	none	none	none	2.10
5. Total Taxes Levied on <u>2020</u> Tax Roll	5,672.10	none	none	none	none	5,672.10
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,466.54	none	none	none	none	5,466.54
7. Discounts Allowed	205.56	none	none	none	none	205.56
8. Total Cash Credits on Collections (6 + 7)	5,672.10	none	none	none	none	5,672.10
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)	5,672.10	none	none	none	none	5,672.10

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 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)

DEBITS

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

1,735,972.43	none	none	none	none	none	1,735,972.43
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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

274.76	none	none	none	none	none	274.76
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5. Total Taxes Levied on 2020 Tax Roll

1,736,247.19	none	none	none	none	none	1,736,247.19
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CREDITS

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

1,668,667.51	none	none	none	none	none	1,668,667.51
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7. Discounts Allowed

67,579.68	none	none	none	none	none	67,579.68
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8. Total Cash Credits on Collections (6 + 7)

1,736,247.19	none	none	none	none	none	1,736,247.19
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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)

1,736,247.19	none	none	none	none	none	1,736,247.19
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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 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	1,109,444.75	none	none	none	none	none	1,109,444.75
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	383.29	none	none	none	none	none	383.29
5. Total Taxes Levied on <u>2020</u> Tax Roll	1,109,828.04	none	none	none	none	none	1,109,828.04
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,067,580.10	none	none	none	none	none	1,067,580.10
7. Discounts Allowed	42,247.94	none	none	none	none	none	42,247.94
8. Total Cash Credits on Collections (6 + 7)	1,109,828.04	none	none	none	none	none	1,109,828.04
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,109,828.04	none	none	none	none	none	1,109,828.04

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	251,174.98	none	none	none	none	251,174.98
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	564.47	none	none	none	none	564.47
5. Total Taxes Levied on <u>2020</u> Tax Roll	251,739.45	none	none	none	none	251,739.45
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	248,249.86	none	none	none	none	248,249.86
7. Discounts Allowed	7,843.97	none	none	none	none	7,843.97
8. Total Cash Credits on Collections (6 + 7)	256,093.83	none	none	none	none	256,093.83
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)	-4,354.38	none	none	none	none	-4,354.38
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)	251,739.45	none	none	none	none	251,739.45

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

Tax Collector's Recapitulation of the Tax Roll For 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

31,126,269.97	none	none	none	none	none	31,126,269.97
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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

26,376.03	none	none	none	none	none	26,376.03
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5. Total Taxes Levied on 2020 Tax Roll

31,152,646.00	none	none	none	none	none	31,152,646.00
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CREDITS

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

30,015,536.68	none	none	none	none	none	30,015,536.68
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7. Discounts Allowed

1,130,205.09	none	none	none	none	none	1,130,205.09
--------------	------	------	------	------	------	--------------

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

31,145,741.77	none	none	none	none	none	31,145,741.77
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9. Warrants Pending

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

1,348.16	none	none	none	none	none	1,348.16
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11. Errors and Insolvencies (under minimum)

3,090.31	none	none	none	none	none	3,090.31
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12. Uncollected Taxes Due to Pending Litigation

215.78	none	none	none	none	none	215.78
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13. Other Unpaid

2,249.98	none	none	none	none	none	2,249.98
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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)

31,152,646.00	none	none	none	none	none	31,152,646.00
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SUGARWOOD GROVE SDD (SD 00004), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	8,190.00	none	none	none	none	none	8,190.00
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	4.85	none	none	none	none	none	4.85
5. Total Taxes Levied on <u>2020</u> Tax Roll	8,194.85	none	none	none	none	none	8,194.85
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,898.02	none	none	none	none	none	7,898.02
7. Discounts Allowed	296.83	none	none	none	none	none	296.83
8. Total Cash Credits on Collections (6 + 7)	8,194.85	none	none	none	none	none	8,194.85
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)	8,194.85	none	none	none	none	none	8,194.85

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 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)

DEBITS

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

735,895.02	none	none	none	none	none	735,895.02
------------	------	------	------	------	------	------------

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 2020 Tax Roll

735,895.02	none	none	none	none	none	735,895.02
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CREDITS

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

707,061.71	none	none	none	none	none	707,061.71
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7. Discounts Allowed

28,833.31	none	none	none	none	none	28,833.31
-----------	------	------	------	------	------	-----------

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

735,895.02	none	none	none	none	none	735,895.02
------------	------	------	------	------	------	------------

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)

735,895.02	none	none	none	none	none	735,895.02
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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 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	3,284,930.87
2. Plus Additions to the Roll.			none	none	none	647.04
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	-647.04
4. Interest Collected on Current Roll			none	none	none	1,322.08
5. Total Taxes Levied on <u>2020</u> Tax Roll			none	none	none	3,286,252.95
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	3,158,928.51
7. Discounts Allowed			none	none	none	126,911.85
8. Total Cash Credits on Collections (6 + 7)			none	none	none	3,285,840.36
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	412.59
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	3,286,252.95

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 PALMS I CDD (SD 00012), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,737,102.00	none	none	none	none	none	2,737,102.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,192.45	none	none	none	none	none	1,192.45
5. Total Taxes Levied on <u>2020</u> Tax Roll	2,738,294.45	none	none	none	none	none	2,738,294.45
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,634,564.08	none	none	none	none	none	2,634,564.08
7. Discounts Allowed	103,730.37	none	none	none	none	none	103,730.37
8. Total Cash Credits on Collections (6 + 7)	2,738,294.45	none	none	none	none	none	2,738,294.45
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,738,294.45	none	none	none	none	none	2,738,294.45

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

Tax Collector's Recapitulation of the Tax Roll For TAMPA 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	2,061,795.00	none	none	none	none	none	2,061,795.00
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	989.80	none	none	none	none	none	989.80
5. Total Taxes Levied on <u>2020</u> Tax Roll	2,062,784.80	none	none	none	none	none	2,062,784.80
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,984,168.58	none	none	none	none	none	1,984,168.58
7. Discounts Allowed	77,046.22	none	none	none	none	none	77,046.22
8. Total Cash Credits on Collections (6 + 7)	2,061,214.80	none	none	none	none	none	2,061,214.80
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,555.00	none	none	none	none	none	1,555.00
11. Errors and Insolvencies (under minimum)	15.00	none	none	none	none	none	15.00
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)	2,062,784.80	none	none	none	none	none	2,062,784.80

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 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	19,440.00	none	none	none	none	19,440.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	21.60	none	none	none	none	21.60
5. Total Taxes Levied on <u>2020</u> Tax Roll	19,461.60	none	none	none	none	19,461.60
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	18,769.76	none	none	none	none	18,769.76
7. Discounts Allowed	691.84	none	none	none	none	691.84
8. Total Cash Credits on Collections (6 + 7)	19,461.60	none	none	none	none	19,461.60
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)	19,461.60	none	none	none	none	19,461.60

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	15,212,725.28
2. Plus Additions to the Roll.			none	none	none	7,348.84
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	-7,348.84
4. Interest Collected on Current Roll			none	none	none	23,278.56
5. Total Taxes Levied on <u>2020</u> Tax Roll			none	none	none	15,236,003.84
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	14,646,849.25
7. Discounts Allowed			none	none	none	517,681.19
8. Total Cash Credits on Collections (6 + 7)			none	none	none	15,164,530.44
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	7,048.23
11. Errors and Insolvencies (under minimum)			none	none	none	61,515.90
12. Uncollected Taxes Due to Pending Litigation			none	none	none	873.30
13. Other Unpaid			none	none	none	2,035.97
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	15,236,003.84

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 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			14,422,010.45	none	none	14,422,010.45
none	none	none	14,422,010.45	none	none	14,422,010.45
2. Plus Additions to the Roll.			7,415.17	none	none	7,415.17
none	none	none	7,415.17	none	none	7,415.17
3. Less Subtractions from the Roll Including Rounding Error			-7,415.17	none	none	-7,415.17
none	none	none	-7,415.17	none	none	-7,415.17
4. Interest Collected on Current Roll			23,203.88	none	none	23,203.88
none	none	none	23,203.88	none	none	23,203.88
5. Total Taxes Levied on <u>2020</u> Tax Roll			14,445,214.33	none	none	14,445,214.33
none	none	none	14,445,214.33	none	none	14,445,214.33
6. Total Monies Collected (Including Individual Tax Sale Certificates)			13,885,844.73	none	none	13,885,844.73
none	none	none	13,885,844.73	none	none	13,885,844.73
7. Discounts Allowed			487,365.52	none	none	487,365.52
none	none	none	487,365.52	none	none	487,365.52
8. Total Cash Credits on Collections (6 + 7)			14,373,210.25	none	none	14,373,210.25
none	none	none	14,373,210.25	none	none	14,373,210.25
9. Warrants Pending			none	none	none	none
none	none	none	none	none	none	none
10. County Tax Sale Certificates			7,028.94	none	none	7,028.94
none	none	none	7,028.94	none	none	7,028.94
11. Errors and Insolvencies (under minimum)			62,039.63	none	none	62,039.63
none	none	none	62,039.63	none	none	62,039.63
12. Uncollected Taxes Due to Pending Litigation			881.18	none	none	881.18
none	none	none	881.18	none	none	881.18
13. Other Unpaid			2,054.33	none	none	2,054.33
none	none	none	2,054.33	none	none	2,054.33
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)			14,445,214.33	none	none	14,445,214.33
none	none	none	14,445,214.33	none	none	14,445,214.33

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

Tax Collector's Recapitulation of the Tax Roll For TAMPA 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	1,132,211.98
2. Plus Additions to the Roll.			none	none	none	227.25
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	-227.25
4. Interest Collected on Current Roll			none	none	none	762.15
5. Total Taxes Levied on <u>2020</u> Tax Roll			none	none	none	1,132,974.13
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	1,089,610.57
7. Discounts Allowed			none	none	none	43,223.86
8. Total Cash Credits on Collections (6 + 7)			none	none	none	1,132,834.43
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	139.70
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	1,132,974.13

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

Tax Collector's Recapitulation of the Tax Roll For 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	13,000.00	none	none	none	none	none	13,000.00
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	7.50	none	none	none	none	none	7.50
5. Total Taxes Levied on <u>2020</u> Tax Roll	13,007.50	none	none	none	none	none	13,007.50
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	12,515.95	none	none	none	none	none	12,515.95
7. Discounts Allowed	491.55	none	none	none	none	none	491.55
8. Total Cash Credits on Collections (6 + 7)	13,007.50	none	none	none	none	none	13,007.50
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)	13,007.50	none	none	none	none	none	13,007.50

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 TIMBER CREEK CDD (SD 00145), Hillsborough County

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

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

DEBITS

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

780,260.74	none	none	none	none	none	780,260.74
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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
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5. Total Taxes Levied on 2020 Tax Roll

780,260.74	none	none	none	none	none	780,260.74
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CREDITS

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

749,149.17	none	none	none	none	none	749,149.17
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7. Discounts Allowed

31,111.57	none	none	none	none	none	31,111.57
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8. Total Cash Credits on Collections (6 + 7)

780,260.74	none	none	none	none	none	780,260.74
------------	------	------	------	------	------	------------

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)

780,260.74	none	none	none	none	none	780,260.74
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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 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	837,163.84	none	none	none	none	none	837,163.84
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	273.12	none	none	none	none	none	273.12
5. Total Taxes Levied on <u>2020</u> Tax Roll	837,436.96	none	none	none	none	none	837,436.96
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	805,018.51	none	none	none	none	none	805,018.51
7. Discounts Allowed	32,418.45	none	none	none	none	none	32,418.45
8. Total Cash Credits on Collections (6 + 7)	837,436.96	none	none	none	none	none	837,436.96
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)	837,436.96	none	none	none	none	none	837,436.96

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,564,090.12	none	none	none	none	3,564,090.12
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	832.82	none	none	none	none	832.82
5. Total Taxes Levied on <u>2020</u> Tax Roll	3,564,922.94	none	none	none	none	3,564,922.94
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,439,999.53	none	none	none	none	3,439,999.53
7. Discounts Allowed	124,923.41	none	none	none	none	124,923.41
8. Total Cash Credits on Collections (6 + 7)	3,564,922.94	none	none	none	none	3,564,922.94
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	3,564,922.94	none	none	none	none	3,564,922.94

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

Tax Collector's Recapitulation of the Tax Roll For 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)

DEBITS

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

128.41	none	none	none	none	none	128.41
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2020 Tax Roll

149,528.41	none	none	none	none	none	149,528.41
------------	------	------	------	------	------	------------

CREDITS

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

143,801.12	none	none	none	none	none	143,801.12
------------	------	------	------	------	------	------------

7. Discounts Allowed

5,427.29	none	none	none	none	none	5,427.29
----------	------	------	------	------	------	----------

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

149,228.41	none	none	none	none	none	149,228.41
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

300.00	none	none	none	none	none	300.00
--------	------	------	------	------	------	--------

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)

149,528.41	none	none	none	none	none	149,528.41
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For VALRICO MANOR SDD (SD 00022), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	18,000.00	none	none	none	none	18,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	18.75	none	none	none	none	18.75
5. Total Taxes Levied on <u>2020</u> Tax Roll	18,018.75	none	none	none	none	18,018.75
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,363.07	none	none	none	none	17,363.07
7. Discounts Allowed	655.68	none	none	none	none	655.68
8. Total Cash Credits on Collections (6 + 7)	18,018.75	none	none	none	none	18,018.75
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	18,018.75	none	none	none	none	18,018.75

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 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	1,614,486.36	none	none	none	none	none	1,614,486.36
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	655.05	none	none	none	none	none	655.05
5. Total Taxes Levied on <u>2020</u> Tax Roll	1,615,141.41	none	none	none	none	none	1,615,141.41
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,551,943.40	none	none	none	none	none	1,551,943.40
7. Discounts Allowed	63,198.01	none	none	none	none	none	63,198.01
8. Total Cash Credits on Collections (6 + 7)	1,615,141.41	none	none	none	none	none	1,615,141.41
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,615,141.41	none	none	none	none	none	1,615,141.41

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

Tax Collector's Recapitulation of the Tax Roll For VILLAGE ESTATES WEST SDD (SD 00033), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	15,000.00	none	none	none	none	15,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	13.23	none	none	none	none	13.23
5. Total Taxes Levied on <u>2020</u> Tax Roll	15,013.23	none	none	none	none	15,013.23
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	14,482.89	none	none	none	none	14,482.89
7. Discounts Allowed	530.34	none	none	none	none	530.34
8. Total Cash Credits on Collections (6 + 7)	15,013.23	none	none	none	none	15,013.23
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	15,013.23	none	none	none	none	15,013.23

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>771,212.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>771,212.00</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>1,765.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,765.52</u>
5. Total Taxes Levied on <u>2020</u> Tax Roll	<u><u>772,977.52</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>772,977.52</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>748,592.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>748,592.62</u>
7. Discounts Allowed	<u>24,384.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>24,384.90</u>
8. Total Cash Credits on Collections (6 + 7)	<u>772,977.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>772,977.52</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u><u>772,977.52</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>772,977.52</u></u>

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

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

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

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

DEBITS

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

243,958.83	none	none	none	none	none	243,958.83
------------	------	------	------	------	------	------------

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

104.40	none	none	none	none	none	104.40
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2020 Tax Roll

244,063.23	none	none	none	none	none	244,063.23
------------	------	------	------	------	------	------------

CREDITS

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

234,721.57	none	none	none	none	none	234,721.57
------------	------	------	------	------	------	------------

7. Discounts Allowed

9,341.66	none	none	none	none	none	9,341.66
----------	------	------	------	------	------	----------

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

244,063.23	none	none	none	none	none	244,063.23
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

244,063.23	none	none	none	none	none	244,063.23
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU02006), Hillsborough County

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

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

DEBITS

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

8,728,627.70	none	none	none	none	none	8,728,627.70
--------------	------	------	------	------	------	--------------

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

3,878.11	none	none	none	none	none	3,878.11
----------	------	------	------	------	------	----------

5. Total Taxes Levied on 2020 Tax Roll

8,732,505.81	none	none	none	none	none	8,732,505.81
--------------	------	------	------	------	------	--------------

CREDITS

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

8,398,934.45	none	none	none	none	none	8,398,934.45
--------------	------	------	------	------	------	--------------

7. Discounts Allowed

329,933.22	none	none	none	none	none	329,933.22
------------	------	------	------	------	------	------------

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

8,728,867.67	none	none	none	none	none	8,728,867.67
--------------	------	------	------	------	------	--------------

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)

2,180.28	none	none	none	none	none	2,180.28
----------	------	------	------	------	------	----------

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

1,457.86	none	none	none	none	none	1,457.86
----------	------	------	------	------	------	----------

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

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

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

8,732,505.81	none	none	none	none	none	8,732,505.81
--------------	------	------	------	------	------	--------------

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 (CAU04401), Hillsborough County

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

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

DEBITS

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

576,383.90	none	none	none	none	none	576,383.90
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

246.39	none	none	none	none	none	246.39
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2020 Tax Roll

576,630.29	none	none	none	none	none	576,630.29
------------	------	------	------	------	------	------------

CREDITS

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

554,654.88	none	none	none	none	none	554,654.88
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7. Discounts Allowed

21,775.77	none	none	none	none	none	21,775.77
-----------	------	------	------	------	------	-----------

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

576,430.65	none	none	none	none	none	576,430.65
------------	------	------	------	------	------	------------

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)

199.64	none	none	none	none	none	199.64
--------	------	------	------	------	------	--------

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)

576,630.29	none	none	none	none	none	576,630.29
------------	------	------	------	------	------	------------

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 (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

225,842.87	none	none	none	none	none	225,842.87
------------	------	------	------	------	------	------------

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 2020 Tax Roll

226,005.11	none	none	none	none	none	226,005.11
------------	------	------	------	------	------	------------

CREDITS

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

217,777.40	none	none	none	none	none	217,777.40
------------	------	------	------	------	------	------------

7. Discounts Allowed

8,227.71	none	none	none	none	none	8,227.71
----------	------	------	------	------	------	----------

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

226,005.11	none	none	none	none	none	226,005.11
------------	------	------	------	------	------	------------

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)

226,005.11	none	none	none	none	none	226,005.11
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For 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

955,522.67	none	none	none	none	none	955,522.67
------------	------	------	------	------	------	------------

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

755.61	none	none	none	none	none	755.61
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2020 Tax Roll

956,278.28	none	none	none	none	none	956,278.28
------------	------	------	------	------	------	------------

CREDITS

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

920,303.16	none	none	none	none	none	920,303.16
------------	------	------	------	------	------	------------

7. Discounts Allowed

35,733.02	none	none	none	none	none	35,733.02
-----------	------	------	------	------	------	-----------

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

956,036.18	none	none	none	none	none	956,036.18
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

242.10	none	none	none	none	none	242.10
--------	------	------	------	------	------	--------

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)

956,278.28	none	none	none	none	none	956,278.28
------------	------	------	------	------	------	------------

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 (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	664,658.77	none	none	none	none	none	664,658.77
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	330.13	none	none	none	none	none	330.13
5. Total Taxes Levied on <u>2020</u> Tax Roll	664,988.90	none	none	none	none	none	664,988.90
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	639,457.58	none	none	none	none	none	639,457.58
7. Discounts Allowed	25,531.32	none	none	none	none	none	25,531.32
8. Total Cash Credits on Collections (6 + 7)	664,988.90	none	none	none	none	none	664,988.90
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)	664,988.90	none	none	none	none	none	664,988.90

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 WATER / SEWER IMPACT FEE (CAU06101), Hillsborough County

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

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

DEBITS

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

932,947.97	none	none	none	none	none	932,947.97
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

628.34	none	none	none	none	none	628.34
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2020 Tax Roll

933,576.31	none	none	none	none	none	933,576.31
------------	------	------	------	------	------	------------

CREDITS

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

898,194.22	none	none	none	none	none	898,194.22
------------	------	------	------	------	------	------------

7. Discounts Allowed

35,382.09	none	none	none	none	none	35,382.09
-----------	------	------	------	------	------	-----------

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

933,576.31	none	none	none	none	none	933,576.31
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

933,576.31	none	none	none	none	none	933,576.31
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For 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

769,191.66	none	none	none	none	none	769,191.66
------------	------	------	------	------	------	------------

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

669.48	none	none	none	none	none	669.48
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2020 Tax Roll

769,861.14	none	none	none	none	none	769,861.14
------------	------	------	------	------	------	------------

CREDITS

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

740,751.79	none	none	none	none	none	740,751.79
------------	------	------	------	------	------	------------

7. Discounts Allowed

29,109.35	none	none	none	none	none	29,109.35
-----------	------	------	------	------	------	-----------

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

769,861.14	none	none	none	none	none	769,861.14
------------	------	------	------	------	------	------------

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)

769,861.14	none	none	none	none	none	769,861.14
------------	------	------	------	------	------	------------

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 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)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	634,136.12	none	none	none	none	none	634,136.12
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	231.09	none	none	none	none	none	231.09
5. Total Taxes Levied on <u>2020</u> Tax Roll	634,367.21	none	none	none	none	none	634,367.21
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	609,688.55	none	none	none	none	none	609,688.55
7. Discounts Allowed	24,488.27	none	none	none	none	none	24,488.27
8. Total Cash Credits on Collections (6 + 7)	634,176.82	none	none	none	none	none	634,176.82
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)	190.39	none	none	none	none	none	190.39
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)	634,367.21	none	none	none	none	none	634,367.21

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 (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

1,386,003.36	none	none	none	none	none	1,386,003.36
--------------	------	------	------	------	------	--------------

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

706.07	none	none	none	none	none	706.07
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2020 Tax Roll

1,386,709.43	none	none	none	none	none	1,386,709.43
--------------	------	------	------	------	------	--------------

CREDITS

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

1,335,125.65	none	none	none	none	none	1,335,125.65
--------------	------	------	------	------	------	--------------

7. Discounts Allowed

51,475.18	none	none	none	none	none	51,475.18
-----------	------	------	------	------	------	-----------

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

1,386,600.83	none	none	none	none	none	1,386,600.83
--------------	------	------	------	------	------	--------------

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)

108.60	none	none	none	none	none	108.60
--------	------	------	------	------	------	--------

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)

1,386,709.43	none	none	none	none	none	1,386,709.43
--------------	------	------	------	------	------	--------------

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU07201), Hillsborough County

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

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

DEBITS

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

659,868.94	none	none	none	none	none	659,868.94
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

548.56	none	none	none	none	none	548.56
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2020 Tax Roll

660,417.50	none	none	none	none	none	660,417.50
------------	------	------	------	------	------	------------

CREDITS

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

594,182.02	none	none	none	none	none	594,182.02
------------	------	------	------	------	------	------------

7. Discounts Allowed

22,819.32	none	none	none	none	none	22,819.32
-----------	------	------	------	------	------	-----------

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

617,001.34	none	none	none	none	none	617,001.34
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

43,307.56	none	none	none	none	none	43,307.56
-----------	------	------	------	------	------	-----------

11. Errors and Insolvencies (under minimum)

108.60	none	none	none	none	none	108.60
--------	------	------	------	------	------	--------

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)

660,417.50	none	none	none	none	none	660,417.50
------------	------	------	------	------	------	------------

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 WATER / SEWER IMPACT FEE (CAU07301), Hillsborough County

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

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

DEBITS

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

292,827.55	none	none	none	none	none	292,827.55
------------	------	------	------	------	------	------------

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

669.61	none	none	none	none	none	669.61
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2020 Tax Roll

293,497.16	none	none	none	none	none	293,497.16
------------	------	------	------	------	------	------------

CREDITS

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

280,156.85	none	none	none	none	none	280,156.85
------------	------	------	------	------	------	------------

7. Discounts Allowed

10,330.98	none	none	none	none	none	10,330.98
-----------	------	------	------	------	------	-----------

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

290,487.83	none	none	none	none	none	290,487.83
------------	------	------	------	------	------	------------

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)

3,009.33	none	none	none	none	none	3,009.33
----------	------	------	------	------	------	----------

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)

293,497.16	none	none	none	none	none	293,497.16
------------	------	------	------	------	------	------------

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

Tax Collector's Recapitulation of the Tax Roll For 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	857,117.13	none	none	none	none	857,117.13
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	420.66	none	none	none	none	420.66
5. Total Taxes Levied on <u>2020</u> Tax Roll	857,537.79	none	none	none	none	857,537.79
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	827,121.29	none	none	none	none	827,121.29
7. Discounts Allowed	30,416.50	none	none	none	none	30,416.50
8. Total Cash Credits on Collections (6 + 7)	857,537.79	none	none	none	none	857,537.79
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	857,537.79	none	none	none	none	857,537.79

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

Tax Collector's Recapitulation of the Tax Roll For 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	67,839.02	none	none	none	none	67,839.02
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	180.52	none	none	none	none	180.52
5. Total Taxes Levied on <u>2020</u> Tax Roll	68,019.54	none	none	none	none	68,019.54
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	65,781.60	none	none	none	none	65,781.60
7. Discounts Allowed	2,237.94	none	none	none	none	2,237.94
8. Total Cash Credits on Collections (6 + 7)	68,019.54	none	none	none	none	68,019.54
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)	68,019.54	none	none	none	none	68,019.54

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 (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

167,197.86	none	none	none	none	none	167,197.86
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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

608.69	none	none	none	none	none	608.69
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5. Total Taxes Levied on 2020 Tax Roll

167,806.55	none	none	none	none	none	167,806.55
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CREDITS

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

162,794.25	none	none	none	none	none	162,794.25
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7. Discounts Allowed

5,012.30	none	none	none	none	none	5,012.30
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8. Total Cash Credits on Collections (6 + 7)

167,806.55	none	none	none	none	none	167,806.55
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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)

167,806.55	none	none	none	none	none	167,806.55
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I certify that the information contained herein is accurate and correct to the best of my knowledge and belief.