

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,493,459.02	none	none	none	none	2,493,459.02
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	1,680.95	none	none	none	none	1,680.95
5. Total Taxes Levied on <u>2021</u> Tax Roll	2,495,139.97	none	none	none	none	2,495,139.97
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,402,699.78	none	none	none	none	2,402,699.78
7. Discounts Allowed	92,440.19	none	none	none	none	92,440.19
8. Total Cash Credits on Collections (6 + 7)	2,495,139.97	none	none	none	none	2,495,139.97
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,495,139.97	none	none	none	none	2,495,139.97

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	6,825.00	none	none	none	none	none	6,825.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2021</u> Tax Roll	6,825.00	none	none	none	none	none	6,825.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	6,574.21	none	none	none	none	none	6,574.21
7. Discounts Allowed	250.79	none	none	none	none	none	250.79
8. Total Cash Credits on Collections (6 + 7)	6,825.00	none	none	none	none	none	6,825.00
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)	6,825.00	none	none	none	none	none	6,825.00

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 AVELAR CREEK CDD (SD 00094), Hillsborough County

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

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

DEBITS

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

734,485.96	none	none	none	none	none	734,485.96
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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

140.97	none	none	none	none	none	140.97
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5. Total Taxes Levied on 2021 Tax Roll

734,626.93	none	none	none	none	none	734,626.93
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CREDITS

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

706,014.39	none	none	none	none	none	706,014.39
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7. Discounts Allowed

28,612.54	none	none	none	none	none	28,612.54
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8. Total Cash Credits on Collections (6 + 7)

734,626.93	none	none	none	none	none	734,626.93
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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)

734,626.93	none	none	none	none	none	734,626.93
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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 BAHIA LAKES CDD (SD 00101), Hillsborough County

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

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

DEBITS

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

507,515.20	none	none	none	none	none	507,515.20
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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

35.08	none	none	none	none	none	35.08
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5. Total Taxes Levied on 2021 Tax Roll

507,550.28	none	none	none	none	none	507,550.28
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CREDITS

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

487,712.66	none	none	none	none	none	487,712.66
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7. Discounts Allowed

19,837.62	none	none	none	none	none	19,837.62
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8. Total Cash Credits on Collections (6 + 7)

507,550.28	none	none	none	none	none	507,550.28
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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)

507,550.28	none	none	none	none	none	507,550.28
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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 BALLENTRAE HILLSBOROUGH CDD (SD 00132), Hillsborough County

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

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

DEBITS

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

846,793.06	none	none	none	none	none	846,793.06
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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

63.99	none	none	none	none	none	63.99
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5. Total Taxes Levied on 2021 Tax Roll

846,857.05	none	none	none	none	none	846,857.05
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CREDITS

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

813,674.17	none	none	none	none	none	813,674.17
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7. Discounts Allowed

33,182.88	none	none	none	none	none	33,182.88
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8. Total Cash Credits on Collections (6 + 7)

846,857.05	none	none	none	none	none	846,857.05
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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)

846,857.05	none	none	none	none	none	846,857.05
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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 BAY CREST PARK SDD (SD 00008), Hillsborough County

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

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

DEBITS

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

93,600.00	none	none	none	none	none	93,600.00
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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

93.00	none	none	none	none	none	93.00
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5. Total Taxes Levied on 2021 Tax Roll

93,693.00	none	none	none	none	none	93,693.00
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CREDITS

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

90,306.81	none	none	none	none	none	90,306.81
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7. Discounts Allowed

3,386.19	none	none	none	none	none	3,386.19
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8. Total Cash Credits on Collections (6 + 7)

93,693.00	none	none	none	none	none	93,693.00
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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)

93,693.00	none	none	none	none	none	93,693.00
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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 BEACON MEADOWS SDD (SD 00013), Hillsborough County

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

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

DEBITS

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

32,000.00	none	none	none	none	none	32,000.00
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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

12.23	none	none	none	none	none	12.23
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5. Total Taxes Levied on 2021 Tax Roll

32,012.23	none	none	none	none	none	32,012.23
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CREDITS

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

30,819.21	none	none	none	none	none	30,819.21
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7. Discounts Allowed

1,193.02	none	none	none	none	none	1,193.02
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8. Total Cash Credits on Collections (6 + 7)

32,012.23	none	none	none	none	none	32,012.23
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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)

32,012.23	none	none	none	none	none	32,012.23
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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 BELMOND RESERVE CDD (SD 00158), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	518,461.08	none	none	none	none	518,461.08
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	508.78	none	none	none	none	508.78
5. Total Taxes Levied on <u>2021</u> Tax Roll	518,969.86	none	none	none	none	518,969.86
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	502,579.98	none	none	none	none	502,579.98
7. Discounts Allowed	16,389.88	none	none	none	none	16,389.88
8. Total Cash Credits on Collections (6 + 7)	518,969.86	none	none	none	none	518,969.86
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	518,969.86	none	none	none	none	518,969.86

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 BELMONT CDD (SD 00099), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	2,043,147.20	none	none	none	none	none	2,043,147.20
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	350.29	none	none	none	none	none	350.29
5. Total Taxes Levied on <u>2021</u> Tax Roll	2,043,497.49	none	none	none	none	none	2,043,497.49
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,963,589.42	none	none	none	none	none	1,963,589.42
7. Discounts Allowed	79,908.07	none	none	none	none	none	79,908.07
8. Total Cash Credits on Collections (6 + 7)	2,043,497.49	none	none	none	none	none	2,043,497.49
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,043,497.49	none	none	none	none	none	2,043,497.49

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

Tax Collector's Recapitulation of the Tax Roll For BELMONT II CDD (SD 00153), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	930,217.31	none	none	none	none	none	930,217.31
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,375.10	none	none	none	none	none	1,375.10
5. Total Taxes Levied on <u>2021</u> Tax Roll	931,592.41	none	none	none	none	none	931,592.41
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	897,077.94	none	none	none	none	none	897,077.94
7. Discounts Allowed	34,514.47	none	none	none	none	none	34,514.47
8. Total Cash Credits on Collections (6 + 7)	931,592.41	none	none	none	none	none	931,592.41
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)	931,592.41	none	none	none	none	none	931,592.41

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 BLOOMINGDALE OAKS SDD (SD 00031), Hillsborough County

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

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

DEBITS

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

16,650.00	none	none	none	none	none	16,650.00
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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

5.40	none	none	none	none	none	5.40
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5. Total Taxes Levied on 2021 Tax Roll

16,655.40	none	none	none	none	none	16,655.40
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CREDITS

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

16,015.78	none	none	none	none	none	16,015.78
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

639.62	none	none	none	none	none	639.62
--------	------	------	------	------	------	--------

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

16,655.40	none	none	none	none	none	16,655.40
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

16,655.40	none	none	none	none	none	16,655.40
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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 BLOOMINGDALE SDD (SD 00006), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	874,820.00	none	none	none	none	none	874,820.00
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	313.39	none	none	none	none	none	313.39
5. Total Taxes Levied on <u>2021</u> Tax Roll	875,133.39	none	none	none	none	none	875,133.39
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	841,955.17	none	none	none	none	none	841,955.17
7. Discounts Allowed	33,178.22	none	none	none	none	none	33,178.22
8. Total Cash Credits on Collections (6 + 7)	875,133.39	none	none	none	none	none	875,133.39
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	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)	875,133.39	none	none	none	none	none	875,133.39

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	498,962.04	none	none	none	none	none	498,962.04
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	87.06	none	none	none	none	none	87.06
5. Total Taxes Levied on <u>2021</u> Tax Roll	499,049.10	none	none	none	none	none	499,049.10
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	479,035.01	none	none	none	none	none	479,035.01
7. Discounts Allowed	19,189.09	none	none	none	none	none	19,189.09
8. Total Cash Credits on Collections (6 + 7)	498,224.10	none	none	none	none	none	498,224.10
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	825.00	none	none	none	none	none	825.00
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)	499,049.10	none	none	none	none	none	499,049.10

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 BOYETTE SPRINGS SDD (SD 00044), Hillsborough County

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

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

DEBITS

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

75,880.00	none	none	none	none	none	75,880.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

32.58	none	none	none	none	none	32.58
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

75,912.58	none	none	none	none	none	75,912.58
-----------	------	------	------	------	------	-----------

CREDITS

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

72,992.50	none	none	none	none	none	72,992.50
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

2,850.08	none	none	none	none	none	2,850.08
----------	------	------	------	------	------	----------

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

75,842.58	none	none	none	none	none	75,842.58
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

70.00	none	none	none	none	none	70.00
-------	------	------	------	------	------	-------

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

75,912.58	none	none	none	none	none	75,912.58
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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 BRANDON HILLS SDD (SD 00071), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	45,500.00	none	none	none	none	none	45,500.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	45.00	none	none	none	none	none	45.00
5. Total Taxes Levied on <u>2021</u> Tax Roll	45,545.00	none	none	none	none	none	45,545.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	43,943.16	none	none	none	none	none	43,943.16
7. Discounts Allowed	1,601.84	none	none	none	none	none	1,601.84
8. Total Cash Credits on Collections (6 + 7)	45,545.00	none	none	none	none	none	45,545.00
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)	45,545.00	none	none	none	none	none	45,545.00

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 BUCKHORN ESTATES SDD (SD 00049), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	42,445.00	none	none	none	none	42,445.00
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	11.70	none	none	none	none	11.70
5. Total Taxes Levied on <u>2021</u> Tax Roll	42,456.70	none	none	none	none	42,456.70
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	40,779.87	none	none	none	none	40,779.87
7. Discounts Allowed	1,611.83	none	none	none	none	1,611.83
8. Total Cash Credits on Collections (6 + 7)	42,391.70	none	none	none	none	42,391.70
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)	65.00	none	none	none	none	65.00
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)	42,456.70	none	none	none	none	42,456.70

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

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

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

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

DEBITS

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

20,880.00	none	none	none	none	none	20,880.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

7.20	none	none	none	none	none	7.20
------	------	------	------	------	------	------

5. Total Taxes Levied on 2021 Tax Roll

20,887.20	none	none	none	none	none	20,887.20
-----------	------	------	------	------	------	-----------

CREDITS

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

20,095.20	none	none	none	none	none	20,095.20
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

792.00	none	none	none	none	none	792.00
--------	------	------	------	------	------	--------

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

20,887.20	none	none	none	none	none	20,887.20
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

20,887.20	none	none	none	none	none	20,887.20
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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 BULLFROG CREEK CDD (SD 00128), Hillsborough County

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

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

DEBITS

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

713,723.18	none	none	none	none	none	713,723.18
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

298.36	none	none	none	none	none	298.36
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

714,021.54	none	none	none	none	none	714,021.54
------------	------	------	------	------	------	------------

CREDITS

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

686,007.68	none	none	none	none	none	686,007.68
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7. Discounts Allowed

28,013.86	none	none	none	none	none	28,013.86
-----------	------	------	------	------	------	-----------

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

714,021.54	none	none	none	none	none	714,021.54
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

714,021.54	none	none	none	none	none	714,021.54
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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 CARLTON LAKES CDD (SD 00135), Hillsborough County

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

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

DEBITS

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

1,922,857.02 none none none none none 1,922,857.02

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

393.32 none none none none none 393.32

5. Total Taxes Levied on 2021 Tax Roll

1,923,250.34 none none none none none 1,923,250.34

CREDITS

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

1,848,010.12 none none none none none 1,848,010.12

7. Discounts Allowed

75,240.22 none none none none none 75,240.22

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

1,923,250.34 none none none none none 1,923,250.34

9. Warrants Pending

none none none none none none none

10. County Tax Sale Certificates

none none none none none none none

11. Errors and Insolvencies (under minimum)

none none none none none none none

12. Uncollected Taxes Due to Pending Litigation

none none none none none none none

13. Other Unpaid

none none none none none none none

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

none none none none none none none

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

1,923,250.34 none none none none none 1,923,250.34

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 CARROLLWOOD MEADOWS SDD (SD 00003), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
61,575.00	none	none	none	none	none	61,575.00
none	none	none	none	none	none	none
none	none	none	none	none	none	none
38.84	none	none	none	none	none	38.84
61,613.84	none	none	none	none	none	61,613.84
59,354.48	none	none	none	none	none	59,354.48
2,259.36	none	none	none	none	none	2,259.36
61,613.84	none	none	none	none	none	61,613.84
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
61,613.84	none	none	none	none	none	61,613.84

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 CARROLLWOOD NORTH SDD (SD 00015), Hillsborough County

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

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

DEBITS

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

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

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

7.02	none	none	none	none	none	7.02
------	------	------	------	------	------	------

5. Total Taxes Levied on 2021 Tax Roll

12,007.02	none	none	none	none	none	12,007.02
-----------	------	------	------	------	------	-----------

CREDITS

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

11,563.38	none	none	none	none	none	11,563.38
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

443.64	none	none	none	none	none	443.64
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8. Total Cash Credits on Collections (6 + 7)

12,007.02	none	none	none	none	none	12,007.02
-----------	------	------	------	------	------	-----------

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)

12,007.02	none	none	none	none	none	12,007.02
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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 CARROLLWOOD RECREATION ISD (SD 00001), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	555,600.00	none	none	none	none	none	555,600.00
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	383.06	none	none	none	none	none	383.06
5. Total Taxes Levied on <u>2021</u> Tax Roll	555,983.06	none	none	none	none	none	555,983.06
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	535,711.48	none	none	none	none	none	535,711.48
7. Discounts Allowed	20,271.58	none	none	none	none	none	20,271.58
8. Total Cash Credits on Collections (6 + 7)	555,983.06	none	none	none	none	none	555,983.06
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)	555,983.06	none	none	none	none	none	555,983.06

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	12,400.00	none	none	none	none	12,400.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	7.54	none	none	none	none	7.54
5. Total Taxes Levied on <u>2021</u> Tax Roll	12,407.54	none	none	none	none	12,407.54
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,944.45	none	none	none	none	11,944.45
7. Discounts Allowed	463.09	none	none	none	none	463.09
8. Total Cash Credits on Collections (6 + 7)	12,407.54	none	none	none	none	12,407.54
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)	12,407.54	none	none	none	none	12,407.54

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 CHANNING PARK CDD (SD 00112), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	220,962.93	none	none	none	none	none	220,962.93
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	130.90	none	none	none	none	none	130.90
5. Total Taxes Levied on <u>2021</u> Tax Roll	221,093.83	none	none	none	none	none	221,093.83
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	212,619.34	none	none	none	none	none	212,619.34
7. Discounts Allowed	8,474.49	none	none	none	none	none	8,474.49
8. Total Cash Credits on Collections (6 + 7)	221,093.83	none	none	none	none	none	221,093.83
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	221,093.83	none	none	none	none	none	221,093.83

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

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

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>1,508,437.81</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,508,437.81</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>1,049.22</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,049.22</u>
5. Total Taxes Levied on <u>2021</u> Tax Roll	<u>1,509,487.03</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,509,487.03</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,453,789.09</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,453,789.09</u>
7. Discounts Allowed	<u>55,697.94</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>55,697.94</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,509,487.03</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,509,487.03</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>1,509,487.03</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,509,487.03</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 CITY LIGHTING DISTRICT 913 (LD 00913), Hillsborough
County

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

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

DEBITS

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

none	none	none	31,644.20	none	none	31,644.20
------	------	------	-----------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

none	none	none	9.69	none	none	9.69
------	------	------	------	------	------	------

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	31,653.89	none	none	31,653.89
------	------	------	-----------	------	------	-----------

CREDITS

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

none	none	none	30,458.35	none	none	30,458.35
------	------	------	-----------	------	------	-----------

7. Discounts Allowed

none	none	none	1,195.54	none	none	1,195.54
------	------	------	----------	------	------	----------

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

none	none	none	31,653.89	none	none	31,653.89
------	------	------	-----------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

none	none	none	31,653.89	none	none	31,653.89
------	------	------	-----------	------	------	-----------

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 914 (LD 00914), Hillsborough
County

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

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

DEBITS

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

none	none	none	12,156.00	none	none	12,156.00
------	------	------	-----------	------	------	-----------

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	9.51	none	none	9.51
------	------	------	------	------	------	------

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	12,165.51	none	none	12,165.51
------	------	------	-----------	------	------	-----------

CREDITS

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

none	none	none	11,711.16	none	none	11,711.16
------	------	------	-----------	------	------	-----------

7. Discounts Allowed

none	none	none	454.35	none	none	454.35
------	------	------	--------	------	------	--------

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

none	none	none	12,165.51	none	none	12,165.51
------	------	------	-----------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

none	none	none	12,165.51	none	none	12,165.51
------	------	------	-----------	------	------	-----------

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 915 (LD 00915), Hillsborough
County

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

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

DEBITS

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

none	none	none	15,340.29	none	none	15,340.29
------	------	------	-----------	------	------	-----------

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 2021 Tax Roll

none	none	none	15,340.29	none	none	15,340.29
------	------	------	-----------	------	------	-----------

CREDITS

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

none	none	none	14,753.76	none	none	14,753.76
------	------	------	-----------	------	------	-----------

7. Discounts Allowed

none	none	none	586.53	none	none	586.53
------	------	------	--------	------	------	--------

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

none	none	none	15,340.29	none	none	15,340.29
------	------	------	-----------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

none	none	none	15,340.29	none	none	15,340.29
------	------	------	-----------	------	------	-----------

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 CITY LIGHTING DISTRICT 916 (LD 00916), Hillsborough
County

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

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

DEBITS

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

none	none	none	7,034.04	none	none	7,034.04
------	------	------	----------	------	------	----------

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

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

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	7,034.04	none	none	7,034.04
------	------	------	----------	------	------	----------

CREDITS

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

none	none	none	6,765.59	none	none	6,765.59
------	------	------	----------	------	------	----------

7. Discounts Allowed

none	none	none	268.45	none	none	268.45
------	------	------	--------	------	------	--------

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

none	none	none	7,034.04	none	none	7,034.04
------	------	------	----------	------	------	----------

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)

none	none	none	7,034.04	none	none	7,034.04
------	------	------	----------	------	------	----------

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 CITY LIGHTING DISTRICT 917 (LD 00917), Hillsborough
County

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

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

DEBITS

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

 none none none 3,431.22 none none 3,431.22

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

 none none none none none none none

5. Total Taxes Levied on 2021 Tax Roll

 none none none 3,431.22 none none 3,431.22

CREDITS

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

 none none none 3,293.97 none none 3,293.97

7. Discounts Allowed

 none none none 137.25 none none 137.25

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

 none none none 3,431.22 none none 3,431.22

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)

 none none none 3,431.22 none none 3,431.22

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

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

918 (LD 00918), Hillsborough

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

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

DEBITS

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

none	none	none	42,386.89	none	none	42,386.89
------	------	------	-----------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

none	none	none	27.94	none	none	27.94
------	------	------	-------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	42,414.83	none	none	42,414.83
------	------	------	-----------	------	------	-----------

CREDITS

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

none	none	none	40,823.54	none	none	40,823.54
------	------	------	-----------	------	------	-----------

7. Discounts Allowed

none	none	none	1,591.29	none	none	1,591.29
------	------	------	----------	------	------	----------

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

none	none	none	42,414.83	none	none	42,414.83
------	------	------	-----------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

none	none	none	42,414.83	none	none	42,414.83
------	------	------	-----------	------	------	-----------

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 920 (LD 00920), Hillsborough
County

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

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

DEBITS

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

none	none	none	1,118.95	none	none	1,118.95
------	------	------	----------	------	------	----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	1,118.95	none	none	1,118.95
------	------	------	----------	------	------	----------

CREDITS

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

none	none	none	1,074.79	none	none	1,074.79
------	------	------	----------	------	------	----------

7. Discounts Allowed

none	none	none	44.16	none	none	44.16
------	------	------	-------	------	------	-------

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

none	none	none	1,118.95	none	none	1,118.95
------	------	------	----------	------	------	----------

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)

none	none	none	1,118.95	none	none	1,118.95
------	------	------	----------	------	------	----------

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 CITY LIGHTING DISTRICT 921 (LD 00921), Hillsborough
County

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

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

DEBITS

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

none	none	none	38,040.84	none	none	38,040.84
------	------	------	-----------	------	------	-----------

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

none	none	none	17.66	none	none	17.66
------	------	------	-------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	38,058.50	none	none	38,058.50
------	------	------	-----------	------	------	-----------

CREDITS

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

none	none	none	36,625.51	none	none	36,625.51
------	------	------	-----------	------	------	-----------

7. Discounts Allowed

none	none	none	1,432.99	none	none	1,432.99
------	------	------	----------	------	------	----------

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

none	none	none	38,058.50	none	none	38,058.50
------	------	------	-----------	------	------	-----------

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)

none	none	none	38,058.50	none	none	38,058.50
------	------	------	-----------	------	------	-----------

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 CITY LIGHTING DISTRICT 922 (LD 00922), Hillsborough
County

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

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

DEBITS

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

none	none	none	274.21	none	none	274.21
------	------	------	--------	------	------	--------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	274.21	none	none	274.21
------	------	------	--------	------	------	--------

CREDITS

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

none	none	none	263.24	none	none	263.24
------	------	------	--------	------	------	--------

7. Discounts Allowed

none	none	none	10.97	none	none	10.97
------	------	------	-------	------	------	-------

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

none	none	none	274.21	none	none	274.21
------	------	------	--------	------	------	--------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

none	none	none	274.21	none	none	274.21
------	------	------	--------	------	------	--------

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 CITY LIGHTING DISTRICT 923 (LD 00923), Hillsborough
County

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

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

DEBITS

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

none	none	none	22,119.08	none	none	22,119.08
------	------	------	-----------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

none	none	none	33.85	none	none	33.85
------	------	------	-------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	22,152.93	none	none	22,152.93
------	------	------	-----------	------	------	-----------

CREDITS

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

none	none	none	21,345.17	none	none	21,345.17
------	------	------	-----------	------	------	-----------

7. Discounts Allowed

none	none	none	807.76	none	none	807.76
------	------	------	--------	------	------	--------

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

none	none	none	22,152.93	none	none	22,152.93
------	------	------	-----------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

none	none	none	22,152.93	none	none	22,152.93
------	------	------	-----------	------	------	-----------

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 924 (LD 00924), Hillsborough
County

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

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

DEBITS

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

none	none	none	2,988.60	none	none	2,988.60
------	------	------	----------	------	------	----------

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

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

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	2,988.60	none	none	2,988.60
------	------	------	----------	------	------	----------

CREDITS

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

none	none	none	2,874.76	none	none	2,874.76
------	------	------	----------	------	------	----------

7. Discounts Allowed

none	none	none	113.84	none	none	113.84
------	------	------	--------	------	------	--------

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

none	none	none	2,988.60	none	none	2,988.60
------	------	------	----------	------	------	----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

none	none	none	2,988.60	none	none	2,988.60
------	------	------	----------	------	------	----------

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 925 (LD 00925), Hillsborough
County

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

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

DEBITS

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

none	none	none	4,758.30	none	none	4,758.30
------	------	------	----------	------	------	----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	4,758.30	none	none	4,758.30
------	------	------	----------	------	------	----------

CREDITS

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

none	none	none	4,567.97	none	none	4,567.97
------	------	------	----------	------	------	----------

7. Discounts Allowed

none	none	none	190.33	none	none	190.33
------	------	------	--------	------	------	--------

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

none	none	none	4,758.30	none	none	4,758.30
------	------	------	----------	------	------	----------

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)

none	none	none	4,758.30	none	none	4,758.30
------	------	------	----------	------	------	----------

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 CITY LIGHTING DISTRICT 926 (LD 00926), Hillsborough
County

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

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

DEBITS

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

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

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

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

CREDITS

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

none	none	none	4,413.03	none	none	4,413.03
------	------	------	----------	------	------	----------

7. Discounts Allowed

none	none	none	178.89	none	none	178.89
------	------	------	--------	------	------	--------

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

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

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

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

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

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

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

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

DEBITS

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

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

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

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

CREDITS

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

none	none	none	10,177.95	none	none	10,177.95
------	------	------	-----------	------	------	-----------

7. Discounts Allowed

none	none	none	397.63	none	none	397.63
------	------	------	--------	------	------	--------

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

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

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

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

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

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

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

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

DEBITS

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

none	none	none	272.50	none	none	272.50
------	------	------	--------	------	------	--------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	272.50	none	none	272.50
------	------	------	--------	------	------	--------

CREDITS

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

none	none	none	262.90	none	none	262.90
------	------	------	--------	------	------	--------

7. Discounts Allowed

none	none	none	9.60	none	none	9.60
------	------	------	------	------	------	------

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

none	none	none	272.50	none	none	272.50
------	------	------	--------	------	------	--------

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)

none	none	none	272.50	none	none	272.50
------	------	------	--------	------	------	--------

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 CITY LIGHTING DISTRICT 930 (LD 00930), Hillsborough
County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	15,318.00
15,318.00	none	none	none	none	none	15,318.00
2. Plus Additions to the Roll.			none	none	none	none
none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
none	none	none	none	none	none	none
4. Interest Collected on Current Roll			none	none	none	15.99
15.99	none	none	15.99	none	none	15.99
5. Total Taxes Levied on <u>2021</u> Tax Roll			none	none	none	15,333.99
15,333.99	none	none	15,333.99	none	none	15,333.99
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	14,782.28
14,782.28	none	none	14,782.28	none	none	14,782.28
7. Discounts Allowed			none	none	none	551.71
551.71	none	none	551.71	none	none	551.71
8. Total Cash Credits on Collections (6 + 7)			none	none	none	15,333.99
15,333.99	none	none	15,333.99	none	none	15,333.99
9. Warrants Pending			none	none	none	none
none	none	none	none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
none	none	none	none	none	none	none
13. Other Unpaid			none	none	none	none
none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	15,333.99
15,333.99	none	none	15,333.99	none	none	15,333.99

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

Tax Collector's Recapitulation of the Tax Roll For CITY LIGHTING DISTRICT 931 (LD 00931), Hillsborough
County

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

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

DEBITS

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

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,084.24</u>	<u>none</u>	<u>none</u>	<u>1,084.24</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,084.24</u>	<u>none</u>	<u>none</u>	<u>1,084.24</u>
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CREDITS

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

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,040.88</u>	<u>none</u>	<u>none</u>	<u>1,040.88</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>43.36</u>	<u>none</u>	<u>none</u>	<u>43.36</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>1,084.24</u>	<u>none</u>	<u>none</u>	<u>1,084.24</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>none</u>	<u>none</u>	<u>none</u>	<u>1,084.24</u>	<u>none</u>	<u>none</u>	<u>1,084.24</u>
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

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

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

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

DEBITS

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

none	none	none	7,935.36	none	none	7,935.36
------	------	------	----------	------	------	----------

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

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

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	7,935.36	none	none	7,935.36
------	------	------	----------	------	------	----------

CREDITS

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

none	none	none	7,617.95	none	none	7,617.95
------	------	------	----------	------	------	----------

7. Discounts Allowed

none	none	none	317.41	none	none	317.41
------	------	------	--------	------	------	--------

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

none	none	none	7,935.36	none	none	7,935.36
------	------	------	----------	------	------	----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

none	none	none	7,935.36	none	none	7,935.36
------	------	------	----------	------	------	----------

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

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

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

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

DEBITS

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

none	none	none	11,265.99	none	none	11,265.99
------	------	------	-----------	------	------	-----------

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

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

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	11,265.99	none	none	11,265.99
------	------	------	-----------	------	------	-----------

CREDITS

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

none	none	none	10,815.35	none	none	10,815.35
------	------	------	-----------	------	------	-----------

7. Discounts Allowed

none	none	none	450.64	none	none	450.64
------	------	------	--------	------	------	--------

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

none	none	none	11,265.99	none	none	11,265.99
------	------	------	-----------	------	------	-----------

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)

none	none	none	11,265.99	none	none	11,265.99
------	------	------	-----------	------	------	-----------

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

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

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

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

DEBITS

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

<u>none</u>	<u>none</u>	<u>none</u>	<u>4,640.30</u>	<u>none</u>	<u>none</u>	<u>4,640.30</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>4,640.30</u>	<u>none</u>	<u>none</u>	<u>4,640.30</u>
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CREDITS

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

<u>none</u>	<u>none</u>	<u>none</u>	<u>4,457.41</u>	<u>none</u>	<u>none</u>	<u>4,457.41</u>
-------------	-------------	-------------	-----------------	-------------	-------------	-----------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>182.89</u>	<u>none</u>	<u>none</u>	<u>182.89</u>
-------------	-------------	-------------	---------------	-------------	-------------	---------------

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

<u>none</u>	<u>none</u>	<u>none</u>	<u>4,640.30</u>	<u>none</u>	<u>none</u>	<u>4,640.30</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>none</u>	<u>none</u>	<u>none</u>	<u>4,640.30</u>	<u>none</u>	<u>none</u>	<u>4,640.30</u>
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I certify that the information contained herein is accurate and correct to the best of my knowledge and belief.

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	27,335.73
2. Plus Additions to the Roll.			none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
4. Interest Collected on Current Roll			none	none	none	none
5. Total Taxes Levied on <u>2021</u> Tax Roll			none	none	none	27,335.73
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	26,243.95
7. Discounts Allowed			none	none	none	1,091.78
8. Total Cash Credits on Collections (6 + 7)			none	none	none	27,335.73
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	27,335.73

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 CITY LIGHTING DISTRICT 938 (LD 00938), Hillsborough County

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

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

DEBITS

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

none	none	none	5,802.25	none	none	5,802.25
------	------	------	----------	------	------	----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	5,802.25	none	none	5,802.25
------	------	------	----------	------	------	----------

CREDITS

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

none	none	none	5,570.22	none	none	5,570.22
------	------	------	----------	------	------	----------

7. Discounts Allowed

none	none	none	232.03	none	none	232.03
------	------	------	--------	------	------	--------

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

none	none	none	5,802.25	none	none	5,802.25
------	------	------	----------	------	------	----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

none	none	none	5,802.25	none	none	5,802.25
------	------	------	----------	------	------	----------

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

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

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

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

DEBITS

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

none	none	none	3,093.60	none	none	3,093.60
------	------	------	----------	------	------	----------

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

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

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	3,093.60	none	none	3,093.60
------	------	------	----------	------	------	----------

CREDITS

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

none	none	none	2,976.21	none	none	2,976.21
------	------	------	----------	------	------	----------

7. Discounts Allowed

none	none	none	117.39	none	none	117.39
------	------	------	--------	------	------	--------

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

none	none	none	3,093.60	none	none	3,093.60
------	------	------	----------	------	------	----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

none	none	none	3,093.60	none	none	3,093.60
------	------	------	----------	------	------	----------

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	13,222.32
2. Plus Additions to the Roll.			none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
4. Interest Collected on Current Roll			none	none	none	3.57
5. Total Taxes Levied on <u>2021</u> Tax Roll			none	none	none	13,225.89
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	12,701.82
7. Discounts Allowed			none	none	none	524.07
8. Total Cash Credits on Collections (6 + 7)			none	none	none	13,225.89
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	13,225.89

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

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

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

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

DEBITS

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

1,017,573.70	none	none	none	none	none	1,017,573.70
--------------	------	------	------	------	------	--------------

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

213.48	none	none	none	none	none	213.48
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

1,017,787.18	none	none	none	none	none	1,017,787.18
--------------	------	------	------	------	------	--------------

CREDITS

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

978,759.19	none	none	none	none	none	978,759.19
------------	------	------	------	------	------	------------

7. Discounts Allowed

39,027.99	none	none	none	none	none	39,027.99
-----------	------	------	------	------	------	-----------

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

1,017,787.18	none	none	none	none	none	1,017,787.18
--------------	------	------	------	------	------	--------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

1,017,787.18	none	none	none	none	none	1,017,787.18
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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 CORY LAKES CDD (SD 00040), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,002,767.08	none	none	none	none	3,002,767.08
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,868.80	none	none	none	none	1,868.80
5. Total Taxes Levied on <u>2021</u> Tax Roll	3,004,635.88	none	none	none	none	3,004,635.88
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,890,677.73	none	none	none	none	2,890,677.73
7. Discounts Allowed	112,355.80	none	none	none	none	112,355.80
8. Total Cash Credits on Collections (6 + 7)	3,003,033.53	none	none	none	none	3,003,033.53
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)	1,573.49	none	none	none	none	1,573.49
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	28.86	none	none	none	none	28.86
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	3,004,635.88	none	none	none	none	3,004,635.88

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 COUNTRY LAKES SDD (SD 00016), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	9,000.00	none	none	none	none	9,000.00
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	2.48	none	none	none	none	2.48
5. Total Taxes Levied on <u>2021</u> Tax Roll	9,002.48	none	none	none	none	9,002.48
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,654.00	none	none	none	none	8,654.00
7. Discounts Allowed	348.48	none	none	none	none	348.48
8. Total Cash Credits on Collections (6 + 7)	9,002.48	none	none	none	none	9,002.48
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)	9,002.48	none	none	none	none	9,002.48

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

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

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

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

DEBITS

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

80,550.00	none	none	none	none	none	80,550.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

66.21	none	none	none	none	none	66.21
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

80,616.21	none	none	none	none	none	80,616.21
-----------	------	------	------	------	------	-----------

CREDITS

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

77,638.34	none	none	none	none	none	77,638.34
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

2,977.87	none	none	none	none	none	2,977.87
----------	------	------	------	------	------	----------

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

80,616.21	none	none	none	none	none	80,616.21
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

80,616.21	none	none	none	none	none	80,616.21
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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 COUNTRY RUN SDD (SD 00017), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	18,200.00	none	none	none	none	none	18,200.00
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	18.00	none	none	none	none	none	18.00
5. Total Taxes Levied on <u>2021</u> Tax Roll	18,218.00	none	none	none	none	none	18,218.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,506.99	none	none	none	none	none	17,506.99
7. Discounts Allowed	661.01	none	none	none	none	none	661.01
8. Total Cash Credits on Collections (6 + 7)	18,168.00	none	none	none	none	none	18,168.00
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)	50.00	none	none	none	none	none	50.00
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)	18,218.00	none	none	none	none	none	18,218.00

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	8,475.00	none	none	none	none	8,475.00
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	6.21	none	none	none	none	6.21
5. Total Taxes Levied on <u>2021</u> Tax Roll	8,481.21	none	none	none	none	8,481.21
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	8,172.36	none	none	none	none	8,172.36
7. Discounts Allowed	308.85	none	none	none	none	308.85
8. Total Cash Credits on Collections (6 + 7)	8,481.21	none	none	none	none	8,481.21
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)	8,481.21	none	none	none	none	8,481.21

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 COVE AT BAY PORT COLONY SDD (SD 00024), Hillsborough County

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

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

DEBITS

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

53,550.00	none	none	none	none	none	53,550.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

40.50	none	none	none	none	none	40.50
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

53,590.50	none	none	none	none	none	53,590.50
-----------	------	------	------	------	------	-----------

CREDITS

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

51,596.87	none	none	none	none	none	51,596.87
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

1,993.63	none	none	none	none	none	1,993.63
----------	------	------	------	------	------	----------

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

53,590.50	none	none	none	none	none	53,590.50
-----------	------	------	------	------	------	-----------

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)

53,590.50	none	none	none	none	none	53,590.50
-----------	------	------	------	------	------	-----------

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 COVINGTON PARK CDD (SD 00061), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>1,645,340.82</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,645,340.82</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<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>334.79</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>334.79</u>
5. Total Taxes Levied on <u>2021</u> Tax Roll	<u>1,645,675.61</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,645,675.61</u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,582,334.28</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,582,334.28</u>
7. Discounts Allowed	<u>63,341.33</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>63,341.33</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,645,675.61</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,645,675.61</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>1,645,675.61</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,645,675.61</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 CREEK PRESERVE CDD (SD 00152), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,188,893.24	none	none	none	none	none	1,188,893.24
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,725.13	none	none	none	none	none	1,725.13
5. Total Taxes Levied on <u>2021</u> Tax Roll	1,190,618.37	none	none	none	none	none	1,190,618.37
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,149,245.32	none	none	none	none	none	1,149,245.32
7. Discounts Allowed	41,373.05	none	none	none	none	none	41,373.05
8. Total Cash Credits on Collections (6 + 7)	1,190,618.37	none	none	none	none	none	1,190,618.37
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,190,618.37	none	none	none	none	none	1,190,618.37

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

Tax Collector's Recapitulation of the Tax Roll For CYPRESS CREEK CDD (SD 00097), Hillsborough County

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

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

DEBITS

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

3,132,793.50	none	none	none	none	none	3,132,793.50
--------------	------	------	------	------	------	--------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

763.78	none	none	none	none	none	763.78
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5. Total Taxes Levied on 2021 Tax Roll

3,133,557.28	none	none	none	none	none	3,133,557.28
--------------	------	------	------	------	------	--------------

CREDITS

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

3,010,968.03	none	none	none	none	none	3,010,968.03
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7. Discounts Allowed

122,589.25	none	none	none	none	none	122,589.25
------------	------	------	------	------	------	------------

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

3,133,557.28	none	none	none	none	none	3,133,557.28
--------------	------	------	------	------	------	--------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

3,133,557.28	none	none	none	none	none	3,133,557.28
--------------	------	------	------	------	------	--------------

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 CYPRESS MILL CDD (SD 00149), Hillsborough County

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

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

DEBITS

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

1,333,242.19	none	none	none	none	none	1,333,242.19
--------------	------	------	------	------	------	--------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

389.43	none	none	none	none	none	389.43
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

1,333,631.62	none	none	none	none	none	1,333,631.62
--------------	------	------	------	------	------	--------------

CREDITS

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

1,281,266.49	none	none	none	none	none	1,281,266.49
--------------	------	------	------	------	------	--------------

7. Discounts Allowed

52,365.13	none	none	none	none	none	52,365.13
-----------	------	------	------	------	------	-----------

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

1,333,631.62	none	none	none	none	none	1,333,631.62
--------------	------	------	------	------	------	--------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

1,333,631.62	none	none	none	none	none	1,333,631.62
--------------	------	------	------	------	------	--------------

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

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

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

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

DEBITS

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

<u>1,035,959.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,035,959.68</u>
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2. Plus Additions to the Roll.

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

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>412.92</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>412.92</u>
---------------	-------------	-------------	-------------	-------------	-------------	---------------

5. Total Taxes Levied on 2021 Tax Roll

<u>1,036,372.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,036,372.60</u>
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CREDITS

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

<u>997,502.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>997,502.00</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

7. Discounts Allowed

<u>38,870.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>38,870.60</u>
------------------	-------------	-------------	-------------	-------------	-------------	------------------

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

<u>1,036,372.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,036,372.60</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>1,036,372.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,036,372.60</u>
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	434,618.11	none	none	none	none	434,618.11
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	336.79	none	none	none	none	336.79
5. Total Taxes Levied on <u>2021</u> Tax Roll	434,954.90	none	none	none	none	434,954.90
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	418,797.30	none	none	none	none	418,797.30
7. Discounts Allowed	16,157.60	none	none	none	none	16,157.60
8. Total Cash Credits on Collections (6 + 7)	434,954.90	none	none	none	none	434,954.90
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	434,954.90	none	none	none	none	434,954.90

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 EASTLAKE PARK SDD (SD 00058), Hillsborough County

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

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

DEBITS

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

33,300.00	none	none	none	none	none	33,300.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

60.00	none	none	none	none	none	60.00
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

33,360.00	none	none	none	none	none	33,360.00
-----------	------	------	------	------	------	-----------

CREDITS

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

31,838.23	none	none	none	none	none	31,838.23
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

1,121.77	none	none	none	none	none	1,121.77
----------	------	------	------	------	------	----------

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

32,960.00	none	none	none	none	none	32,960.00
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

100.00	none	none	none	none	none	100.00
--------	------	------	------	------	------	--------

11. Errors and Insolvencies (under minimum)

200.00	none	none	none	none	none	200.00
--------	------	------	------	------	------	--------

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

100.00	none	none	none	none	none	100.00
--------	------	------	------	------	------	--------

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

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

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

33,360.00	none	none	none	none	none	33,360.00
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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 EASTON PARK CDD (SD 00106), Hillsborough County

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

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

DEBITS

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

<u>1,060,768.87</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,060,768.87</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>644.97</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>644.97</u>
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5. Total Taxes Levied on 2021 Tax Roll

<u>1,061,413.84</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,061,413.84</u>
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CREDITS

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

<u>1,021,441.73</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,021,441.73</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

7. Discounts Allowed

<u>39,972.11</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>39,972.11</u>
------------------	-------------	-------------	-------------	-------------	-------------	------------------

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

<u>1,061,413.84</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,061,413.84</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>1,061,413.84</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,061,413.84</u>
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

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

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

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

DEBITS

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

188,586.13	none	none	none	none	none	188,586.13
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

188,586.13	none	none	none	none	none	188,586.13
------------	------	------	------	------	------	------------

CREDITS

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

181,254.02	none	none	none	none	none	181,254.02
------------	------	------	------	------	------	------------

7. Discounts Allowed

7,332.11	none	none	none	none	none	7,332.11
----------	------	------	------	------	------	----------

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

188,586.13	none	none	none	none	none	188,586.13
------------	------	------	------	------	------	------------

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)

188,586.13	none	none	none	none	none	188,586.13
------------	------	------	------	------	------	------------

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 FISHHAWK IV CDD (SD 00124), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,360,880.53	none	none	none	none	none	2,360,880.53
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	671.30	none	none	none	none	none	671.30
5. Total Taxes Levied on <u>2021</u> Tax Roll	2,361,551.83	none	none	none	none	none	2,361,551.83
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,270,682.15	none	none	none	none	none	2,270,682.15
7. Discounts Allowed	90,869.68	none	none	none	none	none	90,869.68
8. Total Cash Credits on Collections (6 + 7)	2,361,551.83	none	none	none	none	none	2,361,551.83
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,361,551.83	none	none	none	none	none	2,361,551.83

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	5,434,706.94	none	none	none	none	none	5,434,706.94
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	2,117.09	none	none	none	none	none	2,117.09
5. Total Taxes Levied on <u>2021</u> Tax Roll	5,436,824.03	none	none	none	none	none	5,436,824.03
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,230,052.85	none	none	none	none	none	5,230,052.85
7. Discounts Allowed	206,771.18	none	none	none	none	none	206,771.18
8. Total Cash Credits on Collections (6 + 7)	5,436,824.03	none	none	none	none	none	5,436,824.03
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)	5,436,824.03	none	none	none	none	none	5,436,824.03

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 FLORIDA GREEN FINANCE AUTHORITY (PC FGFA), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,872,709.70	none	none	none	none	1,872,709.70
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	2,049.24	none	none	none	none	2,049.24
5. Total Taxes Levied on <u>2021</u> Tax Roll	1,874,758.94	none	none	none	none	1,874,758.94
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,745,943.14	none	none	none	none	1,745,943.14
7. Discounts Allowed	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	1,745,943.14	none	none	none	none	1,745,943.14
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)	128,815.80	none	none	none	none	128,815.80
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)	1,874,758.94	none	none	none	none	1,874,758.94

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 FLORIDA PACE FUNDING AGENCY (PC PACE), Hillsborough County

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

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

DEBITS

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

547,502.11	none	none	none	none	none	547,502.11
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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

861.41	none	none	none	none	none	861.41
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

548,363.52	none	none	none	none	none	548,363.52
------------	------	------	------	------	------	------------

CREDITS

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

511,914.04	none	none	none	none	none	511,914.04
------------	------	------	------	------	------	------------

7. Discounts Allowed

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

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

511,914.04	none	none	none	none	none	511,914.04
------------	------	------	------	------	------	------------

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)

36,449.48	none	none	none	none	none	36,449.48
-----------	------	------	------	------	------	-----------

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)

548,363.52	none	none	none	none	none	548,363.52
------------	------	------	------	------	------	------------

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	485,415.85	none	none	none	none	none	485,415.85
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	440.41	none	none	none	none	none	440.41
5. Total Taxes Levied on <u>2021</u> Tax Roll	485,856.26	none	none	none	none	none	485,856.26
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	485,856.26	none	none	none	none	none	485,856.26
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	485,856.26	none	none	none	none	none	485,856.26
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)	485,856.26	none	none	none	none	none	485,856.26

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 FOREST BROOKE CDD (SD 00114), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>1,904,332.16</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,904,332.16</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>682.23</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>682.23</u>
5. Total Taxes Levied on <u>2021</u> Tax Roll	<u><u>1,905,014.39</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>1,905,014.39</u></u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>1,831,524.48</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,831,524.48</u>
7. Discounts Allowed	<u>73,489.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>73,489.91</u>
8. Total Cash Credits on Collections (6 + 7)	<u>1,905,014.39</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,905,014.39</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
12. Uncollected Taxes Due to Pending Litigation	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
13. Other Unpaid	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u><u>1,905,014.39</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>1,905,014.39</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 GRAND HAMPTON CDD (SD 00078), Hillsborough County

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

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

DEBITS

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

<u>1,149,831.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,149,831.62</u>
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2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
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4. Interest Collected on Current Roll

<u>877.53</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>877.53</u>
---------------	-------------	-------------	-------------	-------------	-------------	---------------

5. Total Taxes Levied on 2021 Tax Roll

<u>1,150,709.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,150,709.15</u>
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CREDITS

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

<u>1,107,292.36</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,107,292.36</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

7. Discounts Allowed

<u>43,416.79</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>43,416.79</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>1,150,709.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,150,709.15</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>1,150,709.15</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,150,709.15</u>
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>3,354,832.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,354,832.64</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>2,035.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,035.32</u>
5. Total Taxes Levied on <u>2021</u> Tax Roll	<u><u>3,356,867.96</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>3,356,867.96</u></u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>3,285,194.38</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,285,194.38</u>
7. Discounts Allowed	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
8. Total Cash Credits on Collections (6 + 7)	<u>3,285,194.38</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,285,194.38</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>71,673.58</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>71,673.58</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>3,356,867.96</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>3,356,867.96</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 HAMMOCK WOODS SDD (SD 00027), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	18,560.00	none	none	none	none	none	18,560.00
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	17.40	none	none	none	none	none	17.40
5. Total Taxes Levied on <u>2021</u> Tax Roll	18,577.40	none	none	none	none	none	18,577.40
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,898.69	none	none	none	none	none	17,898.69
7. Discounts Allowed	678.71	none	none	none	none	none	678.71
8. Total Cash Credits on Collections (6 + 7)	18,577.40	none	none	none	none	none	18,577.40
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	18,577.40	none	none	none	none	none	18,577.40

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 HAMMOCKS CDD (SD 00100), Hillsborough County

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

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

DEBITS

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

570,505.06	none	none	none	none	none	570,505.06
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

118.38	none	none	none	none	none	118.38
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5. Total Taxes Levied on 2021 Tax Roll

570,623.44	none	none	none	none	none	570,623.44
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CREDITS

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

548,516.53	none	none	none	none	none	548,516.53
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7. Discounts Allowed

22,106.91	none	none	none	none	none	22,106.91
-----------	------	------	------	------	------	-----------

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

570,623.44	none	none	none	none	none	570,623.44
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

570,623.44	none	none	none	none	none	570,623.44
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For HAMPTON OAKS SDD (SD 00701), Hillsborough County

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

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

DEBITS

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

11,094.00	none	none	none	none	none	11,094.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

11,094.00	none	none	none	none	none	11,094.00
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CREDITS

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

10,664.81	none	none	none	none	none	10,664.81
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7. Discounts Allowed

429.19	none	none	none	none	none	429.19
--------	------	------	------	------	------	--------

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

11,094.00	none	none	none	none	none	11,094.00
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

11,094.00	none	none	none	none	none	11,094.00
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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 HARBOR BAY CDD (SD 00062), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	5,094,343.47	none	none	none	none	none	5,094,343.47
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	5,676.40	none	none	none	none	none	5,676.40
5. Total Taxes Levied on <u>2021</u> Tax Roll	5,100,019.87	none	none	none	none	none	5,100,019.87
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,908,078.55	none	none	none	none	none	4,908,078.55
7. Discounts Allowed	188,092.40	none	none	none	none	none	188,092.40
8. Total Cash Credits on Collections (6 + 7)	5,096,170.95	none	none	none	none	none	5,096,170.95
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)	3,848.92	none	none	none	none	none	3,848.92
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)	5,100,019.87	none	none	none	none	none	5,100,019.87

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

Tax Collector's Recapitulation of the Tax Roll For HARBOUR ISLES CDD (SD 00073), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,099,447.13	none	none	none	none	none	1,099,447.13
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	317.53	none	none	none	none	none	317.53
5. Total Taxes Levied on <u>2021</u> Tax Roll	1,099,764.66	none	none	none	none	none	1,099,764.66
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,057,734.21	none	none	none	none	none	1,057,734.21
7. Discounts Allowed	42,030.45	none	none	none	none	none	42,030.45
8. Total Cash Credits on Collections (6 + 7)	1,099,764.66	none	none	none	none	none	1,099,764.66
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)	1,099,764.66	none	none	none	none	none	1,099,764.66

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,043,623.20	none	none	none	none	none	1,043,623.20
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	307.64	none	none	none	none	none	307.64
5. Total Taxes Levied on <u>2021</u> Tax Roll	1,043,930.84	none	none	none	none	none	1,043,930.84
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,003,473.22	none	none	none	none	none	1,003,473.22
7. Discounts Allowed	40,457.62	none	none	none	none	none	40,457.62
8. Total Cash Credits on Collections (6 + 7)	1,043,930.84	none	none	none	none	none	1,043,930.84
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)	1,043,930.84	none	none	none	none	none	1,043,930.84

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 HAWKSTONE CDD (SD 00159), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	972,920.68	none	none	none	none	none	972,920.68
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	975.73	none	none	none	none	none	975.73
5. Total Taxes Levied on <u>2021</u> Tax Roll	973,896.41	none	none	none	none	none	973,896.41
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	951,274.68	none	none	none	none	none	951,274.68
7. Discounts Allowed	22,621.73	none	none	none	none	none	22,621.73
8. Total Cash Credits on Collections (6 + 7)	973,896.41	none	none	none	none	none	973,896.41
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)	973,896.41	none	none	none	none	none	973,896.41

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 HERITAGE HARBOR CDD (SD 00055), Hillsborough County

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

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

DEBITS

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

1,261,368.80	none	none	none	none	none	1,261,368.80
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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

861.57	none	none	none	none	none	861.57
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5. Total Taxes Levied on 2021 Tax Roll

1,262,230.37	none	none	none	none	none	1,262,230.37
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CREDITS

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

1,214,728.27	none	none	none	none	none	1,214,728.27
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7. Discounts Allowed

47,502.10	none	none	none	none	none	47,502.10
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8. Total Cash Credits on Collections (6 + 7)

1,262,230.37	none	none	none	none	none	1,262,230.37
--------------	------	------	------	------	------	--------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

1,262,230.37	none	none	none	none	none	1,262,230.37
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,113,661.16	none	none	none	none	none	2,113,661.16
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,121.16	none	none	none	none	none	1,121.16
5. Total Taxes Levied on <u>2021</u> Tax Roll	2,114,782.32	none	none	none	none	none	2,114,782.32
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,035,445.30	none	none	none	none	none	2,035,445.30
7. Discounts Allowed	79,337.02	none	none	none	none	none	79,337.02
8. Total Cash Credits on Collections (6 + 7)	2,114,782.32	none	none	none	none	none	2,114,782.32
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,114,782.32	none	none	none	none	none	2,114,782.32

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	41,630.00	none	none	none	none	41,630.00
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	8.74	none	none	none	none	8.74
5. Total Taxes Levied on <u>2021</u> Tax Roll	41,638.74	none	none	none	none	41,638.74
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	40,036.55	none	none	none	none	40,036.55
7. Discounts Allowed	1,602.19	none	none	none	none	1,602.19
8. Total Cash Credits on Collections (6 + 7)	41,638.74	none	none	none	none	41,638.74
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)	41,638.74	none	none	none	none	41,638.74

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,500,413.38	none	none	none	none	none	1,500,413.38
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	2,438.65	none	none	none	none	none	2,438.65
5. Total Taxes Levied on <u>2021</u> Tax Roll	1,502,852.03	none	none	none	none	none	1,502,852.03
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,446,910.17	none	none	none	none	none	1,446,910.17
7. Discounts Allowed	53,603.32	none	none	none	none	none	53,603.32
8. Total Cash Credits on Collections (6 + 7)	1,500,513.49	none	none	none	none	none	1,500,513.49
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	2,338.54	none	none	none	none	none	2,338.54
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,502,852.03	none	none	none	none	none	1,502,852.03

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 HIGHLANDS CDD (SD 00077), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,191,603.71	none	none	none	none	3,191,603.71
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	540.93	none	none	none	none	540.93
5. Total Taxes Levied on <u>2021</u> Tax Roll	3,192,144.64	none	none	none	none	3,192,144.64
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,067,135.92	none	none	none	none	3,067,135.92
7. Discounts Allowed	125,008.72	none	none	none	none	125,008.72
8. Total Cash Credits on Collections (6 + 7)	3,192,144.64	none	none	none	none	3,192,144.64
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)	3,192,144.64	none	none	none	none	3,192,144.64

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

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

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

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

DEBITS

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

11,400.00	none	none	none	none	none	11,400.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

11,400.00	none	none	none	none	none	11,400.00
-----------	------	------	------	------	------	-----------

CREDITS

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

10,959.07	none	none	none	none	none	10,959.07
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7. Discounts Allowed

440.93	none	none	none	none	none	440.93
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8. Total Cash Credits on Collections (6 + 7)

11,400.00	none	none	none	none	none	11,400.00
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

11,400.00	none	none	none	none	none	11,400.00
-----------	------	------	------	------	------	-----------

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 INDIAN HILLS-HICKORY RIDGE SDD (SD 00019), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	9,360.00	none	none	none	none	none	9,360.00
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	7.20	none	none	none	none	none	7.20
5. Total Taxes Levied on <u>2021</u> Tax Roll	9,367.20	none	none	none	none	none	9,367.20
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,021.18	none	none	none	none	none	9,021.18
7. Discounts Allowed	346.02	none	none	none	none	none	346.02
8. Total Cash Credits on Collections (6 + 7)	9,367.20	none	none	none	none	none	9,367.20
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	9,367.20	none	none	none	none	none	9,367.20

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,674,543.29	none	none	none	none	none	1,674,543.29
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	926.32	none	none	none	none	none	926.32
5. Total Taxes Levied on <u>2021</u> Tax Roll	1,675,469.61	none	none	none	none	none	1,675,469.61
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,611,262.44	none	none	none	none	none	1,611,262.44
7. Discounts Allowed	64,207.17	none	none	none	none	none	64,207.17
8. Total Cash Credits on Collections (6 + 7)	1,675,469.61	none	none	none	none	none	1,675,469.61
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)	1,675,469.61	none	none	none	none	none	1,675,469.61

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

Tax Collector's Recapitulation of the Tax Roll For K-BAR RANCH II CDD (SD 00141), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,962,241.31	none	none	none	none	1,962,241.31
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	648.44	none	none	none	none	648.44
5. Total Taxes Levied on <u>2021</u> Tax Roll	1,962,889.75	none	none	none	none	1,962,889.75
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,886,745.39	none	none	none	none	1,886,745.39
7. Discounts Allowed	76,144.36	none	none	none	none	76,144.36
8. Total Cash Credits on Collections (6 + 7)	1,962,889.75	none	none	none	none	1,962,889.75
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)	1,962,889.75	none	none	none	none	1,962,889.75

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 KEYSTONE GROVE LAKES SDD (SD 00081), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	4,900.00	none	none	none	none	none	4,900.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2021</u> Tax Roll	4,900.00	none	none	none	none	none	4,900.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,712.00	none	none	none	none	none	4,712.00
7. Discounts Allowed	188.00	none	none	none	none	none	188.00
8. Total Cash Credits on Collections (6 + 7)	4,900.00	none	none	none	none	none	4,900.00
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)	4,900.00	none	none	none	none	none	4,900.00

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	566,685.08	none	none	none	none	566,685.08
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	140.16	none	none	none	none	140.16
5. Total Taxes Levied on <u>2021</u> Tax Roll	566,825.24	none	none	none	none	566,825.24
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	544,908.50	none	none	none	none	544,908.50
7. Discounts Allowed	21,916.74	none	none	none	none	21,916.74
8. Total Cash Credits on Collections (6 + 7)	566,825.24	none	none	none	none	566,825.24
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)	566,825.24	none	none	none	none	566,825.24

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	51,000.00	none	none	none	none	none	51,000.00
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	47.32	none	none	none	none	none	47.32
5. Total Taxes Levied on <u>2021</u> Tax Roll	51,047.32	none	none	none	none	none	51,047.32
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	49,200.66	none	none	none	none	none	49,200.66
7. Discounts Allowed	1,846.66	none	none	none	none	none	1,846.66
8. Total Cash Credits on Collections (6 + 7)	51,047.32	none	none	none	none	none	51,047.32
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	51,047.32	none	none	none	none	none	51,047.32

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	5,045.60	none	none	none	none	none	5,045.60
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2021</u> Tax Roll	5,045.60	none	none	none	none	none	5,045.60
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,857.78	none	none	none	none	none	4,857.78
7. Discounts Allowed	187.82	none	none	none	none	none	187.82
8. Total Cash Credits on Collections (6 + 7)	5,045.60	none	none	none	none	none	5,045.60
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	5,045.60	none	none	none	none	none	5,045.60

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 LAKE HEATHER SDD (SD 00020), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	24,750.00	none	none	none	none	none	24,750.00
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	36.00	none	none	none	none	none	36.00
5. Total Taxes Levied on <u>2021</u> Tax Roll	24,786.00	none	none	none	none	none	24,786.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	23,889.83	none	none	none	none	none	23,889.83
7. Discounts Allowed	896.17	none	none	none	none	none	896.17
8. Total Cash Credits on Collections (6 + 7)	24,786.00	none	none	none	none	none	24,786.00
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)	24,786.00	none	none	none	none	none	24,786.00

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	11,800.00	none	none	none	none	11,800.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	6.00	none	none	none	none	6.00
5. Total Taxes Levied on <u>2021</u> Tax Roll	11,806.00	none	none	none	none	11,806.00
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	11,368.12	none	none	none	none	11,368.12
7. Discounts Allowed	437.88	none	none	none	none	437.88
8. Total Cash Credits on Collections (6 + 7)	11,806.00	none	none	none	none	11,806.00
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	11,806.00	none	none	none	none	11,806.00

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	33,300.00	none	none	none	none	33,300.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	51.75	none	none	none	none	51.75
5. Total Taxes Levied on <u>2021</u> Tax Roll	33,351.75	none	none	none	none	33,351.75
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	32,252.45	none	none	none	none	32,252.45
7. Discounts Allowed	1,099.30	none	none	none	none	1,099.30
8. Total Cash Credits on Collections (6 + 7)	33,351.75	none	none	none	none	33,351.75
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)	33,351.75	none	none	none	none	33,351.75

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 LAKE ST CHARLES CDD (SD 00051), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	958,146.00	none	none	none	none	none	958,146.00
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	277.41	none	none	none	none	none	277.41
5. Total Taxes Levied on <u>2021</u> Tax Roll	958,423.41	none	none	none	none	none	958,423.41
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	920,522.80	none	none	none	none	none	920,522.80
7. Discounts Allowed	36,780.61	none	none	none	none	none	36,780.61
8. Total Cash Credits on Collections (6 + 7)	957,303.41	none	none	none	none	none	957,303.41
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	1,120.00	none	none	none	none	none	1,120.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	958,423.41	none	none	none	none	none	958,423.41

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