

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

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

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

**DEBITS**

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

934,275.44	none	none	none	none	none	934,275.44
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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

603.42	none	none	none	none	none	603.42
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5. Total Taxes Levied on 2021 Tax Roll

934,878.86	none	none	none	none	none	934,878.86
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**CREDITS**

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

900,258.42	none	none	none	none	none	900,258.42
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7. Discounts Allowed

34,620.44	none	none	none	none	none	34,620.44
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8. Total Cash Credits on Collections (6 + 7)

934,878.86	none	none	none	none	none	934,878.86
------------	------	------	------	------	------	------------

9. Warrants Pending

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

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

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

none	none	none	none	none	none	none
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13. Other Unpaid

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

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

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

934,878.86	none	none	none	none	none	934,878.86
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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** LIVE OAK 2 CDD (SD 00070), Hillsborough County

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

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

**DEBITS**

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

853,547.07	none	none	none	none	none	853,547.07
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

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

4. Interest Collected on Current Roll

288.75	none	none	none	none	none	288.75
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5. Total Taxes Levied on 2021 Tax Roll

853,835.82	none	none	none	none	none	853,835.82
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**CREDITS**

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

821,045.82	none	none	none	none	none	821,045.82
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7. Discounts Allowed

32,790.00	none	none	none	none	none	32,790.00
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8. Total Cash Credits on Collections (6 + 7)

853,835.82	none	none	none	none	none	853,835.82
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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
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
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13. Other Unpaid

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

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

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

853,835.82	none	none	none	none	none	853,835.82
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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** LOGAN GATE VILLAGE SDD (SD 00021), Hillsborough County

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

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

**DEBITS**

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

131,490.00	none	none	none	none	none	131,490.00
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2. Plus Additions to the Roll.

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

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

90.74	none	none	none	none	none	90.74
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5. Total Taxes Levied on 2021 Tax Roll

131,580.74	none	none	none	none	none	131,580.74
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**CREDITS**

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

126,797.66	none	none	none	none	none	126,797.66
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7. Discounts Allowed

4,783.08	none	none	none	none	none	4,783.08
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8. Total Cash Credits on Collections (6 + 7)

131,580.74	none	none	none	none	none	131,580.74
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9. Warrants Pending

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

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

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

none	none	none	none	none	none	none
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13. Other Unpaid

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

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

131,580.74	none	none	none	none	none	131,580.74
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I certify that the information contained herein is accurate and correct to the best of my knowledge and belief.

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

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

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

**DEBITS**

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

538,309.25 none none none none none 538,309.25

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

125.13 none none none none none 125.13

5. Total Taxes Levied on 2021 Tax Roll

538,434.38 none none none none none 538,434.38

**CREDITS**

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

517,327.18 none none none none none 517,327.18

7. Discounts Allowed

21,107.20 none none none none none 21,107.20

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

538,434.38 none none none none none 538,434.38

9. Warrants Pending

none none none none none none none

10. County Tax Sale Certificates

none none none none none none none

11. Errors and Insolvencies (under minimum)

none none none none none none none

12. Uncollected Taxes Due to Pending Litigation

none none none none none none none

13. Other Unpaid

none none none none none none none

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

none none none none none none none

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

538,434.38 none none none none none 538,434.38

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

**Tax Collector's Recapitulation of the Tax Roll For** Lake Strawberry SDD (SD 00072), Hillsborough County

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

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

**DEBITS**

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

15,600.00	none	none	none	none	none	15,600.00
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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

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

15,600.00	none	none	none	none	none	15,600.00
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**CREDITS**

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

15,008.84	none	none	none	none	none	15,008.84
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7. Discounts Allowed

591.16	none	none	none	none	none	591.16
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8. Total Cash Credits on Collections (6 + 7)

15,600.00	none	none	none	none	none	15,600.00
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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)

15,600.00	none	none	none	none	none	15,600.00
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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** MAGNOLIA PARK CDD (SD 00118), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	723,567.11	none	none	none	none	none	723,567.11
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	173.94	none	none	none	none	none	173.94
5. Total Taxes Levied on <u>2021</u> Tax Roll	723,741.05	none	none	none	none	none	723,741.05
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	695,315.80	none	none	none	none	none	695,315.80
7. Discounts Allowed	27,966.22	none	none	none	none	none	27,966.22
8. Total Cash Credits on Collections (6 + 7)	723,282.02	none	none	none	none	none	723,282.02
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	459.03	none	none	none	none	none	459.03
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	723,741.05	none	none	none	none	none	723,741.05

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

**Tax Collector's Recapitulation of the Tax Roll For** MIRA LAGO WEST CDD (SD 00091), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	460,181.14	none	none	none	none	none	460,181.14
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	229.55	none	none	none	none	none	229.55
5. Total Taxes Levied on <u>2021</u> Tax Roll	460,410.69	none	none	none	none	none	460,410.69
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	442,801.37	none	none	none	none	none	442,801.37
7. Discounts Allowed	17,609.32	none	none	none	none	none	17,609.32
8. Total Cash Credits on Collections (6 + 7)	460,410.69	none	none	none	none	none	460,410.69
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	460,410.69	none	none	none	none	none	460,410.69

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	356,863.02	none	none	none	none	none	356,863.02
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	225.21	none	none	none	none	none	225.21
5. Total Taxes Levied on <u>2021</u> Tax Roll	357,088.23	none	none	none	none	none	357,088.23
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	343,182.36	none	none	none	none	none	343,182.36
7. Discounts Allowed	13,905.87	none	none	none	none	none	13,905.87
8. Total Cash Credits on Collections (6 + 7)	357,088.23	none	none	none	none	none	357,088.23
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	357,088.23	none	none	none	none	none	357,088.23

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



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

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

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

88,157.33	none	none	none	none	none	88,157.33
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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

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

88,157.33	none	none	none	none	none	88,157.33
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**CREDITS**

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

84,633.80	none	none	none	none	none	84,633.80
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7. Discounts Allowed

3,523.53	none	none	none	none	none	3,523.53
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8. Total Cash Credits on Collections (6 + 7)

88,157.33	none	none	none	none	none	88,157.33
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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)

88,157.33	none	none	none	none	none	88,157.33
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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** NORTH LAKES SDD (SD 00007), Hillsborough County

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

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

**DEBITS**

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

52,920.00 none none none none none 52,920.00

2. Plus Additions to the Roll.

none none none none none none none

3. Less Subtractions from the Roll Including Rounding  
Error

none none none none none none none

4. Interest Collected on Current Roll

40.54 none none none none none 40.54

5. Total Taxes Levied on 2021 Tax Roll

52,960.54 none none none none none 52,960.54

**CREDITS**

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

51,012.37 none none none none none 51,012.37

7. Discounts Allowed

1,948.17 none none none none none 1,948.17

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

52,960.54 none none none none none 52,960.54

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)

52,960.54 none none none none none 52,960.54

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** NORTH POINTE SDD (SD 00030), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	37,900.00	none	none	none	none	none	37,900.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	65.38	none	none	none	none	none	65.38
5. Total Taxes Levied on <u>2021</u> Tax Roll	37,965.38	none	none	none	none	none	37,965.38
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	36,642.22	none	none	none	none	none	36,642.22
7. Discounts Allowed	1,323.16	none	none	none	none	none	1,323.16
8. Total Cash Credits on Collections (6 + 7)	37,965.38	none	none	none	none	none	37,965.38
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	37,965.38	none	none	none	none	none	37,965.38

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

**Tax Collector's Recapitulation of the Tax Roll For** NORTHDALE SDD (SD 00005), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	418,386.60	none	none	none	none	none	418,386.60
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	324.62	none	none	none	none	none	324.62
5. Total Taxes Levied on <u>2021</u> Tax Roll	418,711.22	none	none	none	none	none	418,711.22
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	403,118.98	none	none	none	none	none	403,118.98
7. Discounts Allowed	15,462.24	none	none	none	none	none	15,462.24
8. Total Cash Credits on Collections (6 + 7)	418,581.22	none	none	none	none	none	418,581.22
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	130.00	none	none	none	none	none	130.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	418,711.22	none	none	none	none	none	418,711.22

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

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

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

**DEBITS**

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

725,517.80	none	none	none	none	none	725,517.80
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2. Plus Additions to the Roll.

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

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

725,696.69	none	none	none	none	none	725,696.69
------------	------	------	------	------	------	------------

**CREDITS**

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

697,476.70	none	none	none	none	none	697,476.70
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7. Discounts Allowed

28,219.99	none	none	none	none	none	28,219.99
-----------	------	------	------	------	------	-----------

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

725,696.69	none	none	none	none	none	725,696.69
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

725,696.69	none	none	none	none	none	725,696.69
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	216,646.00	none	none	none	none	none	216,646.00
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	129.98	none	none	none	none	none	129.98
5. Total Taxes Levied on <u>2021</u> Tax Roll	216,775.98	none	none	none	none	none	216,775.98
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	208,814.37	none	none	none	none	none	208,814.37
7. Discounts Allowed	7,961.61	none	none	none	none	none	7,961.61
8. Total Cash Credits on Collections (6 + 7)	216,775.98	none	none	none	none	none	216,775.98
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	216,775.98	none	none	none	none	none	216,775.98

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

**Tax Collector's Recapitulation of the Tax Roll For** PALM RIVER CDD (SD 00109), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	219,865.02	none	none	none	none	none	219,865.02
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2021</u> Tax Roll	219,865.02	none	none	none	none	none	219,865.02
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	211,125.99	none	none	none	none	none	211,125.99
7. Discounts Allowed	8,739.03	none	none	none	none	none	8,739.03
8. Total Cash Credits on Collections (6 + 7)	219,865.02	none	none	none	none	none	219,865.02
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)	219,865.02	none	none	none	none	none	219,865.02

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

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

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

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

**DEBITS**

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

1,137,990.30 none none none none none 1,137,990.30

2. Plus Additions to the Roll.

none none none none none none none

3. Less Subtractions from the Roll Including Rounding  
Error

none none none none none none none

4. Interest Collected on Current Roll

476.27 none none none none none 476.27

5. Total Taxes Levied on 2021 Tax Roll

1,138,466.57 none none none none none 1,138,466.57

**CREDITS**

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

1,094,740.42 none none none none none 1,094,740.42

7. Discounts Allowed

43,726.15 none none none none none 43,726.15

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

1,138,466.57 none none none none none 1,138,466.57

9. Warrants Pending

none none none none none none none

10. County Tax Sale Certificates

none none none none none none none

11. Errors and Insolvencies (under minimum)

none none none none none none none

12. Uncollected Taxes Due to Pending Litigation

none none none none none none none

13. Other Unpaid

none none none none none none none

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

none none none none none none none

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

1,138,466.57 none none none none none 1,138,466.57

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



**Tax Collector's Recapitulation of the Tax Roll For** PANTHER TRACE II CDD (SD 00076), Hillsborough County

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

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

**DEBITS**

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

<u>1,836,208.83</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,836,208.83</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>
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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>506.74</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>506.74</u>
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5. Total Taxes Levied on 2021 Tax Roll

<u>1,836,715.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,836,715.57</u>
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**CREDITS**

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

<u>1,765,685.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,765,685.20</u>
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7. Discounts Allowed

<u>71,030.37</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>71,030.37</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>1,836,715.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,836,715.57</u>
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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>1,836,715.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,836,715.57</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** PANTHER TRAILS CDD (SD 00080), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,526,917.87	none	none	none	none	none	1,526,917.87
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	600.88	none	none	none	none	none	600.88
5. Total Taxes Levied on <u>2021</u> Tax Roll	1,527,518.75	none	none	none	none	none	1,527,518.75
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,466,630.00	none	none	none	none	none	1,466,630.00
7. Discounts Allowed	59,054.14	none	none	none	none	none	59,054.14
8. Total Cash Credits on Collections (6 + 7)	1,525,684.14	none	none	none	none	none	1,525,684.14
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	1,834.61	none	none	none	none	none	1,834.61
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,527,518.75	none	none	none	none	none	1,527,518.75

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** PARK CREEK (SD 00125), Hillsborough County

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

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

**DEBITS**

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

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

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
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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

381.31	none	none	none	none	none	381.31
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

888,464.69	none	none	none	none	none	888,464.69
------------	------	------	------	------	------	------------

**CREDITS**

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

854,015.17	none	none	none	none	none	854,015.17
------------	------	------	------	------	------	------------

7. Discounts Allowed

34,449.52	none	none	none	none	none	34,449.52
-----------	------	------	------	------	------	-----------

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

888,464.69	none	none	none	none	none	888,464.69
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

888,464.69	none	none	none	none	none	888,464.69
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** PARK PLACE CDD (SD 00065), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,425,077.36	none	none	none	none	none	1,425,077.36
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	816.35	none	none	none	none	none	816.35
5. Total Taxes Levied on <u>2021</u> Tax Roll	1,425,893.71	none	none	none	none	none	1,425,893.71

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,371,417.21	none	none	none	none	none	1,371,417.21
7. Discounts Allowed	54,476.50	none	none	none	none	none	54,476.50
8. Total Cash Credits on Collections (6 + 7)	1,425,893.71	none	none	none	none	none	1,425,893.71
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,425,893.71	none	none	none	none	none	1,425,893.71

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

**Tax Collector's Recapitulation of the Tax Roll For** PARKWAY CENTER CDD (SD 00034), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,860,631.67	none	none	none	none	1,860,631.67
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	520.29	none	none	none	none	520.29
5. Total Taxes Levied on <u>2021</u> Tax Roll	1,861,151.96	none	none	none	none	1,861,151.96
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,788,720.79	none	none	none	none	1,788,720.79
7. Discounts Allowed	72,431.17	none	none	none	none	72,431.17
8. Total Cash Credits on Collections (6 + 7)	1,861,151.96	none	none	none	none	1,861,151.96
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,861,151.96	none	none	none	none	1,861,151.96

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

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

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	13,000.00	none	none	none	none	none	13,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2021</u> Tax Roll	13,000.00	none	none	none	none	none	13,000.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	12,523.79	none	none	none	none	none	12,523.79
7. Discounts Allowed	476.21	none	none	none	none	none	476.21
8. Total Cash Credits on Collections (6 + 7)	13,000.00	none	none	none	none	none	13,000.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	13,000.00	none	none	none	none	none	13,000.00

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

**Tax Collector's Recapitulation of the Tax Roll For** PINE MEADOWS SDD (SD 00059), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	7,975.00	none	none	none	none	7,975.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none
5. Total Taxes Levied on <u>2021</u> Tax Roll	7,975.00	none	none	none	none	7,975.00
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,677.58	none	none	none	none	7,677.58
7. Discounts Allowed	297.42	none	none	none	none	297.42
8. Total Cash Credits on Collections (6 + 7)	7,975.00	none	none	none	none	7,975.00
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	7,975.00	none	none	none	none	7,975.00

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

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

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	15,482.88	none	none	none	none	none	15,482.88
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	14.74	none	none	none	none	none	14.74
5. Total Taxes Levied on <u>2021</u> Tax Roll	15,497.62	none	none	none	none	none	15,497.62

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	14,935.66	none	none	none	none	none	14,935.66
7. Discounts Allowed	561.96	none	none	none	none	none	561.96
8. Total Cash Credits on Collections (6 + 7)	15,497.62	none	none	none	none	none	15,497.62
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)	15,497.62	none	none	none	none	none	15,497.62

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** RECLAIMED WATER (RW 20022), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	127,688.40	none	none	none	none	none	127,688.40
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	53.19	none	none	none	none	none	53.19
5. Total Taxes Levied on <u>2021</u> Tax Roll	127,741.59	none	none	none	none	none	127,741.59
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	122,988.09	none	none	none	none	none	122,988.09
7. Discounts Allowed	4,753.50	none	none	none	none	none	4,753.50
8. Total Cash Credits on Collections (6 + 7)	127,741.59	none	none	none	none	none	127,741.59
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	127,741.59	none	none	none	none	none	127,741.59

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

**Tax Collector's Recapitulation of the Tax Roll For** RECLAIMED WATER (RW 20031), Hillsborough County

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

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

**DEBITS**

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

105,667.92	none	none	none	none	none	105,667.92
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

44.72	none	none	none	none	none	44.72
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

105,712.64	none	none	none	none	none	105,712.64
------------	------	------	------	------	------	------------

**CREDITS**

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

101,729.41	none	none	none	none	none	101,729.41
------------	------	------	------	------	------	------------

7. Discounts Allowed

3,983.23	none	none	none	none	none	3,983.23
----------	------	------	------	------	------	----------

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

105,712.64	none	none	none	none	none	105,712.64
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

105,712.64	none	none	none	none	none	105,712.64
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** RECLAIMED WATER (RW 20041), Hillsborough County

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

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

**DEBITS**

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

91,787.07	none	none	none	none	none	91,787.07
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

14.72	none	none	none	none	none	14.72
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

91,801.79	none	none	none	none	none	91,801.79
-----------	------	------	------	------	------	-----------

**CREDITS**

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

88,304.35	none	none	none	none	none	88,304.35
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

3,497.44	none	none	none	none	none	3,497.44
----------	------	------	------	------	------	----------

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

91,801.79	none	none	none	none	none	91,801.79
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

91,801.79	none	none	none	none	none	91,801.79
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** RECLAIMED WATER (RW 20042), Hillsborough County

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

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

**DEBITS**

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

115,278.41	none	none	none	none	none	115,278.41
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

87.34	none	none	none	none	none	87.34
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

115,365.75	none	none	none	none	none	115,365.75
------------	------	------	------	------	------	------------

**CREDITS**

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

111,143.28	none	none	none	none	none	111,143.28
------------	------	------	------	------	------	------------

7. Discounts Allowed

4,222.47	none	none	none	none	none	4,222.47
----------	------	------	------	------	------	----------

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

115,365.75	none	none	none	none	none	115,365.75
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

115,365.75	none	none	none	none	none	115,365.75
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	14,396.40	none	none	none	none	none	14,396.40
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	16.00	none	none	none	none	none	16.00
5. Total Taxes Levied on <u>2021</u> Tax Roll	14,412.40	none	none	none	none	none	14,412.40
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	13,866.92	none	none	none	none	none	13,866.92
7. Discounts Allowed	545.48	none	none	none	none	none	545.48
8. Total Cash Credits on Collections (6 + 7)	14,412.40	none	none	none	none	none	14,412.40
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)	14,412.40	none	none	none	none	none	14,412.40

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	99,770.40	none	none	none	none	none	99,770.40
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	33.27	none	none	none	none	none	33.27
5. Total Taxes Levied on <u>2021</u> Tax Roll	99,803.67	none	none	none	none	none	99,803.67
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	96,034.81	none	none	none	none	none	96,034.81
7. Discounts Allowed	3,768.86	none	none	none	none	none	3,768.86
8. Total Cash Credits on Collections (6 + 7)	99,803.67	none	none	none	none	none	99,803.67
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	99,803.67	none	none	none	none	none	99,803.67

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

**Tax Collector's Recapitulation of the Tax Roll For** RECLAIMED WATER (RW 20081), Hillsborough County

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

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

**DEBITS**

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

20,009.00 none none none none none 20,009.00

2. Plus Additions to the Roll.

none none none none none none none

3. Less Subtractions from the Roll Including Rounding  
Error

none none none none none none none

4. Interest Collected on Current Roll

8.83 none none none none none 8.83

5. Total Taxes Levied on 2021 Tax Roll

20,017.83 none none none none none 20,017.83

**CREDITS**

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

19,250.86 none none none none none 19,250.86

7. Discounts Allowed

766.97 none none none none none 766.97

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

20,017.83 none none none none none 20,017.83

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)

20,017.83 none none none none none 20,017.83

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

**Tax Collector's Recapitulation of the Tax Roll For** RECLAIMED WATER (RW 20091), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>52,200.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,200.00</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
4. Interest Collected on Current Roll	<u>5.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>5.50</u>
5. Total Taxes Levied on <u>2021</u> Tax Roll	<u>52,205.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,205.50</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>50,190.19</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>50,190.19</u>
7. Discounts Allowed	<u>2,015.31</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,015.31</u>
8. Total Cash Credits on Collections (6 + 7)	<u>52,205.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,205.50</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>52,205.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,205.50</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** RECLAIMED WATER (RW 20101), Hillsborough County

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

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

**DEBITS**

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

19,656.00	none	none	none	none	none	19,656.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

9.83	none	none	none	none	none	9.83
------	------	------	------	------	------	------

5. Total Taxes Levied on 2021 Tax Roll

19,665.83	none	none	none	none	none	19,665.83
-----------	------	------	------	------	------	-----------

**CREDITS**

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

18,922.44	none	none	none	none	none	18,922.44
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

743.39	none	none	none	none	none	743.39
--------	------	------	------	------	------	--------

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

19,665.83	none	none	none	none	none	19,665.83
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

19,665.83	none	none	none	none	none	19,665.83
-----------	------	------	------	------	------	-----------

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

**Tax Collector's Recapitulation of the Tax Roll For** RECLAIMED WATER (RW 20171), Hillsborough County

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

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

**DEBITS**

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

18,789.32	none	none	none	none	none	18,789.32
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

12.81	none	none	none	none	none	12.81
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

18,802.13	none	none	none	none	none	18,802.13
-----------	------	------	------	------	------	-----------

**CREDITS**

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

18,083.40	none	none	none	none	none	18,083.40
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

718.73	none	none	none	none	none	718.73
--------	------	------	------	------	------	--------

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

18,802.13	none	none	none	none	none	18,802.13
-----------	------	------	------	------	------	-----------

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)

18,802.13	none	none	none	none	none	18,802.13
-----------	------	------	------	------	------	-----------

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** RECLAIMED WATER (RW 20172), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	10,365.25	none	none	none	none	none	10,365.25
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2021</u> Tax Roll	10,365.25	none	none	none	none	none	10,365.25
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	9,961.67	none	none	none	none	none	9,961.67
7. Discounts Allowed	403.58	none	none	none	none	none	403.58
8. Total Cash Credits on Collections (6 + 7)	10,365.25	none	none	none	none	none	10,365.25
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	10,365.25	none	none	none	none	none	10,365.25

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

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

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

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

**DEBITS**

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

809,175.68	none	none	none	none	none	809,175.68
------------	------	------	------	------	------	------------

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

133.00	none	none	none	none	none	133.00
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

809,308.68	none	none	none	none	none	809,308.68
------------	------	------	------	------	------	------------

**CREDITS**

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

777,798.50	none	none	none	none	none	777,798.50
------------	------	------	------	------	------	------------

7. Discounts Allowed

31,510.18	none	none	none	none	none	31,510.18
-----------	------	------	------	------	------	-----------

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

809,308.68	none	none	none	none	none	809,308.68
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

809,308.68	none	none	none	none	none	809,308.68
------------	------	------	------	------	------	------------

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

**Tax Collector's Recapitulation of the Tax Roll For** RHODINE ROAD NORTH CDD (SD 00156), Hillsborough County

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

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

**DEBITS**

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

899,205.18	none	none	none	none	none	899,205.18
------------	------	------	------	------	------	------------

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

708.29	none	none	none	none	none	708.29
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

899,913.47	none	none	none	none	none	899,913.47
------------	------	------	------	------	------	------------

**CREDITS**

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

865,021.31	none	none	none	none	none	865,021.31
------------	------	------	------	------	------	------------

7. Discounts Allowed

34,892.16	none	none	none	none	none	34,892.16
-----------	------	------	------	------	------	-----------

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

899,913.47	none	none	none	none	none	899,913.47
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

899,913.47	none	none	none	none	none	899,913.47
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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** RIVERBEND CDD (SD 00095), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,449,104.49	none	none	none	none	none	1,449,104.49
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	877.94	none	none	none	none	none	877.94
5. Total Taxes Levied on <u>2021</u> Tax Roll	1,449,982.43	none	none	none	none	none	1,449,982.43
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,394,807.34	none	none	none	none	none	1,394,807.34
7. Discounts Allowed	55,175.09	none	none	none	none	none	55,175.09
8. Total Cash Credits on Collections (6 + 7)	1,449,982.43	none	none	none	none	none	1,449,982.43
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,449,982.43	none	none	none	none	none	1,449,982.43

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

**Tax Collector's Recapitulation of the Tax Roll For** RIVERBEND WEST SDD (SD 00138), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	750,895.40	none	none	none	none	none	750,895.40
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	264.40	none	none	none	none	none	264.40
5. Total Taxes Levied on <u>2021</u> Tax Roll	751,159.80	none	none	none	none	none	751,159.80
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	721,623.65	none	none	none	none	none	721,623.65
7. Discounts Allowed	29,536.15	none	none	none	none	none	29,536.15
8. Total Cash Credits on Collections (6 + 7)	751,159.80	none	none	none	none	none	751,159.80
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	751,159.80	none	none	none	none	none	751,159.80

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,185,540.35	none	none	none	none	none	2,185,540.35
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	854.86	none	none	none	none	none	854.86
5. Total Taxes Levied on <u>2021</u> Tax Roll	2,186,395.21	none	none	none	none	none	2,186,395.21
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,102,721.99	none	none	none	none	none	2,102,721.99
7. Discounts Allowed	83,673.22	none	none	none	none	none	83,673.22
8. Total Cash Credits on Collections (6 + 7)	2,186,395.21	none	none	none	none	none	2,186,395.21
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)	2,186,395.21	none	none	none	none	none	2,186,395.21

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** SHELL POINT CDD (SD 00151), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,436,850.31	none	none	none	none	1,436,850.31
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	271.49	none	none	none	none	271.49
5. Total Taxes Levied on <u>2021</u> Tax Roll	1,437,121.80	none	none	none	none	1,437,121.80
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,386,841.44	none	none	none	none	1,386,841.44
7. Discounts Allowed	50,280.36	none	none	none	none	50,280.36
8. Total Cash Credits on Collections (6 + 7)	1,437,121.80	none	none	none	none	1,437,121.80
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)	1,437,121.80	none	none	none	none	1,437,121.80

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

**Tax Collector's Recapitulation of the Tax Roll For** SHERWOOD MANOR CDD (SD 00146), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	738,412.92	none	none	none	none	738,412.92
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	4,997.19	none	none	none	none	4,997.19
5. Total Taxes Levied on <u>2021</u> Tax Roll	743,410.11	none	none	none	none	743,410.11
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	720,710.73	none	none	none	none	720,710.73
7. Discounts Allowed	22,699.38	none	none	none	none	22,699.38
8. Total Cash Credits on Collections (6 + 7)	743,410.11	none	none	none	none	743,410.11
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)	743,410.11	none	none	none	none	743,410.11

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	73,207,735.96	none	none	none	none	none	73,207,735.96
2. Plus Additions to the Roll.	468.94	none	none	none	none	none	468.94
3. Less Subtractions from the Roll Including Rounding Error	-937.88	none	none	none	none	none	-937.88
4. Interest Collected on Current Roll	73,120.49	none	none	none	none	none	73,120.49
5. Total Taxes Levied on <u>2021</u> Tax Roll	73,280,387.51	none	none	none	none	none	73,280,387.51
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	70,590,160.58	none	none	none	none	none	70,590,160.58
7. Discounts Allowed	2,645,401.84	none	none	none	none	none	2,645,401.84
8. Total Cash Credits on Collections (6 + 7)	73,235,562.42	none	none	none	none	none	73,235,562.42
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	872.34	none	none	none	none	none	872.34
11. Errors and Insolvencies (under minimum)	38,423.19	none	none	none	none	none	38,423.19
12. Uncollected Taxes Due to Pending Litigation	2,479.56	none	none	none	none	none	2,479.56
13. Other Unpaid	3,050.00	none	none	none	none	none	3,050.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	73,280,387.51	none	none	none	none	none	73,280,387.51

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** SOLID WASTE DISPOSAL (SW 00001), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	35,777,151.52	none	none	none	none	none	35,777,151.52
2. Plus Additions to the Roll.	202.62	none	none	none	none	none	202.62
3. Less Subtractions from the Roll Including Rounding Error	-405.24	none	none	none	none	none	-405.24
4. Interest Collected on Current Roll	35,607.96	none	none	none	none	none	35,607.96
5. Total Taxes Levied on <u>2021</u> Tax Roll	35,812,556.86	none	none	none	none	none	35,812,556.86
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	34,490,042.21	none	none	none	none	none	34,490,042.21
7. Discounts Allowed	1,292,928.09	none	none	none	none	none	1,292,928.09
8. Total Cash Credits on Collections (6 + 7)	35,782,970.30	none	none	none	none	none	35,782,970.30
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	454.13	none	none	none	none	none	454.13
11. Errors and Insolvencies (under minimum)	26,452.19	none	none	none	none	none	26,452.19
12. Uncollected Taxes Due to Pending Litigation	1,251.26	none	none	none	none	none	1,251.26
13. Other Unpaid	1,428.98	none	none	none	none	none	1,428.98
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	35,812,556.86	none	none	none	none	none	35,812,556.86

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** SOUTH BAY CDD (SD 00087), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	845,170.66	none	none	none	none	none	845,170.66
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	443.97	none	none	none	none	none	443.97
5. Total Taxes Levied on <u>2021</u> Tax Roll	845,614.63	none	none	none	none	none	845,614.63
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	814,832.58	none	none	none	none	none	814,832.58
7. Discounts Allowed	30,855.37	none	none	none	none	none	30,855.37
8. Total Cash Credits on Collections (6 + 7)	845,687.95	none	none	none	none	none	845,687.95
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)	-73.32	none	none	none	none	none	-73.32
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	845,614.63	none	none	none	none	none	845,614.63

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	196,294.70	none	none	none	none	none	196,294.70
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2021</u> Tax Roll	196,294.70	none	none	none	none	none	196,294.70
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	188,442.94	none	none	none	none	none	188,442.94
7. Discounts Allowed	7,851.76	none	none	none	none	none	7,851.76
8. Total Cash Credits on Collections (6 + 7)	196,294.70	none	none	none	none	none	196,294.70
9. Warrants Pending	none	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)	196,294.70	none	none	none	none	none	196,294.70

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** SOUTH FORK CDD (SD 00075), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	634,438.85	none	none	none	none	none	634,438.85
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	242.50	none	none	none	none	none	242.50
5. Total Taxes Levied on <u>2021</u> Tax Roll	634,681.35	none	none	none	none	none	634,681.35
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	609,699.95	none	none	none	none	none	609,699.95
7. Discounts Allowed	24,449.48	none	none	none	none	none	24,449.48
8. Total Cash Credits on Collections (6 + 7)	634,149.43	none	none	none	none	none	634,149.43
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	531.92	none	none	none	none	none	531.92
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)	634,681.35	none	none	none	none	none	634,681.35

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

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

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

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

**DEBITS**

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

2,232,800.51 none none none none none 2,232,800.51

2. Plus Additions to the Roll.

none none none none none none none

3. Less Subtractions from the Roll Including Rounding  
Error

none none none none none none none

4. Interest Collected on Current Roll

912.31 none none none none none 912.31

5. Total Taxes Levied on 2021 Tax Roll

2,233,712.82 none none none none none 2,233,712.82

**CREDITS**

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

2,147,907.10 none none none none none 2,147,907.10

7. Discounts Allowed

85,805.72 none none none none none 85,805.72

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

2,233,712.82 none none none none none 2,233,712.82

9. Warrants Pending

none none none none none none none

10. County Tax Sale Certificates

none none none none none none none

11. Errors and Insolvencies (under minimum)

none none none none none none none

12. Uncollected Taxes Due to Pending Litigation

none none none none none none none

13. Other Unpaid

none none none none none none none

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

none none none none none none none

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

2,233,712.82 none none none none none 2,233,712.82

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



**Tax Collector's Recapitulation of the Tax Roll For** SOUTH FORK III (SD 00140), Hillsborough County

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

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

**DEBITS**

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

2,734,347.99	none	none	none	none	none	2,734,347.99
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2. Plus Additions to the Roll.

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

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

4. Interest Collected on Current Roll

418.69	none	none	none	none	none	418.69
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5. Total Taxes Levied on 2021 Tax Roll

2,734,766.68	none	none	none	none	none	2,734,766.68
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**CREDITS**

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

2,627,278.19	none	none	none	none	none	2,627,278.19
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7. Discounts Allowed

107,488.49	none	none	none	none	none	107,488.49
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8. Total Cash Credits on Collections (6 + 7)

2,734,766.68	none	none	none	none	none	2,734,766.68
--------------	------	------	------	------	------	--------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

2,734,766.68	none	none	none	none	none	2,734,766.68
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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** SOUTH POINTE SDD (SD 00029), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	5,670.00	none	none	none	none	none	5,670.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	8.40	none	none	none	none	none	8.40
5. Total Taxes Levied on <u>2021</u> Tax Roll	5,678.40	none	none	none	none	none	5,678.40
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,472.39	none	none	none	none	none	5,472.39
7. Discounts Allowed	206.01	none	none	none	none	none	206.01
8. Total Cash Credits on Collections (6 + 7)	5,678.40	none	none	none	none	none	5,678.40
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)	5,678.40	none	none	none	none	none	5,678.40

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** SPENCER CREEK CDD (SD 00150), Hillsborough County

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

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

**DEBITS**

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

844,353.78	none	none	none	none	none	844,353.78
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2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

844,353.78	none	none	none	none	none	844,353.78
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**CREDITS**

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

810,645.70	none	none	none	none	none	810,645.70
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7. Discounts Allowed

33,708.08	none	none	none	none	none	33,708.08
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8. Total Cash Credits on Collections (6 + 7)

844,353.78	none	none	none	none	none	844,353.78
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

844,353.78	none	none	none	none	none	844,353.78
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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** SPRING LAKE CDD (SD 00115), Hillsborough County

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

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

**DEBITS**

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

<u>1,936,984.65</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,936,984.65</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>
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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>262.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>262.60</u>
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5. Total Taxes Levied on 2021 Tax Roll

<u>1,937,247.25</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,937,247.25</u>
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**CREDITS**

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

<u>1,861,670.16</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,861,670.16</u>
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7. Discounts Allowed

<u>75,577.09</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>75,577.09</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>1,937,247.25</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,937,247.25</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>1,937,247.25</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,937,247.25</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** STONEBRIER CDD (SD 00093), Hillsborough County

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

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

**DEBITS**

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

1,109,444.75	none	none	none	none	none	1,109,444.75
--------------	------	------	------	------	------	--------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

198.15	none	none	none	none	none	198.15
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

1,109,642.90	none	none	none	none	none	1,109,642.90
--------------	------	------	------	------	------	--------------

**CREDITS**

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

1,066,622.66	none	none	none	none	none	1,066,622.66
--------------	------	------	------	------	------	--------------

7. Discounts Allowed

43,020.24	none	none	none	none	none	43,020.24
-----------	------	------	------	------	------	-----------

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

1,109,642.90	none	none	none	none	none	1,109,642.90
--------------	------	------	------	------	------	--------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

1,109,642.90	none	none	none	none	none	1,109,642.90
--------------	------	------	------	------	------	--------------

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** STONELAKE RANCH CDD (SD 00079), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	254,002.40	none	none	none	none	none	254,002.40
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	796.51	none	none	none	none	none	796.51
5. Total Taxes Levied on <u>2021</u> Tax Roll	254,798.91	none	none	none	none	none	254,798.91
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	247,061.85	none	none	none	none	none	247,061.85
7. Discounts Allowed	7,737.06	none	none	none	none	none	7,737.06
8. Total Cash Credits on Collections (6 + 7)	254,798.91	none	none	none	none	none	254,798.91
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	254,798.91	none	none	none	none	none	254,798.91

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	31,705,417.61	none	none	none	none	none	31,705,417.61
2. Plus Additions to the Roll.	1,273.92	none	none	none	none	none	1,273.92
3. Less Subtractions from the Roll Including Rounding Error	-1,273.92	none	none	none	none	none	-1,273.92
4. Interest Collected on Current Roll	24,718.24	none	none	none	none	none	24,718.24
5. Total Taxes Levied on <u>2021</u> Tax Roll	31,730,135.85	none	none	none	none	none	31,730,135.85
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	30,552,744.12	none	none	none	none	none	30,552,744.12
7. Discounts Allowed	1,161,311.88	none	none	none	none	none	1,161,311.88
8. Total Cash Credits on Collections (6 + 7)	31,714,056.00	none	none	none	none	none	31,714,056.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,227.30	none	none	none	none	none	1,227.30
11. Errors and Insolvencies (under minimum)	12,732.92	none	none	none	none	none	12,732.92
12. Uncollected Taxes Due to Pending Litigation	538.92	none	none	none	none	none	538.92
13. Other Unpaid	1,580.71	none	none	none	none	none	1,580.71
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	31,730,135.85	none	none	none	none	none	31,730,135.85

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	8,190.00	none	none	none	none	none	8,190.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	5.63	none	none	none	none	none	5.63
5. Total Taxes Levied on <u>2021</u> Tax Roll	8,195.63	none	none	none	none	none	8,195.63
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	7,892.22	none	none	none	none	none	7,892.22
7. Discounts Allowed	303.41	none	none	none	none	none	303.41
8. Total Cash Credits on Collections (6 + 7)	8,195.63	none	none	none	none	none	8,195.63
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	8,195.63	none	none	none	none	none	8,195.63

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



**Tax Collector's Recapitulation of the Tax Roll For** SUMMIT AT FERN HILL CDD (SD 00136), Hillsborough County

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

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

**DEBITS**

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

735,895.02 none none none none none 735,895.02

2. Plus Additions to the Roll.

none none none none none none none

3. Less Subtractions from the Roll Including Rounding  
Error

none none none none none none none

4. Interest Collected on Current Roll

none none none none none none none

5. Total Taxes Levied on 2021 Tax Roll

735,895.02 none none none none none 735,895.02

**CREDITS**

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

706,770.01 none none none none none 706,770.01

7. Discounts Allowed

29,125.01 none none none none none 29,125.01

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

735,895.02 none none none none none 735,895.02

9. Warrants Pending

none none none none none none none

10. County Tax Sale Certificates

none none none none none none none

11. Errors and Insolvencies (under minimum)

none none none none none none none

12. Uncollected Taxes Due to Pending Litigation

none none none none none none none

13. Other Unpaid

none none none none none none none

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

none none none none none none none

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

735,895.02 none none none none none 735,895.02

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

**Tax Collector's Recapitulation of the Tax Roll For** TAMPA DOWNTOWN DEVELOPMENT (SD 00041), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser			none	none	none	3,607,163.86
2. Plus Additions to the Roll.			none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error			none	none	none	none
4. Interest Collected on Current Roll			none	none	none	1,118.04
5. Total Taxes Levied on <u>2021</u> Tax Roll			none	none	none	3,608,281.90
6. Total Monies Collected (Including Individual Tax Sale Certificates)			none	none	none	3,469,434.38
7. Discounts Allowed			none	none	none	138,847.52
8. Total Cash Credits on Collections (6 + 7)			none	none	none	3,608,281.90
9. Warrants Pending			none	none	none	none
10. County Tax Sale Certificates			none	none	none	none
11. Errors and Insolvencies (under minimum)			none	none	none	none
12. Uncollected Taxes Due to Pending Litigation			none	none	none	none
13. Other Unpaid			none	none	none	none
14. Over (-) or Under (+) Collected			none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)			none	none	none	3,608,281.90

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** TAMPA PALMS I CDD (SD 00012), Hillsborough County

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

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

**DEBITS**

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

2,737,102.00	none	none	none	none	none	2,737,102.00
--------------	------	------	------	------	------	--------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

792.69	none	none	none	none	none	792.69
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5. Total Taxes Levied on 2021 Tax Roll

2,737,894.69	none	none	none	none	none	2,737,894.69
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**CREDITS**

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

2,633,791.40	none	none	none	none	none	2,633,791.40
--------------	------	------	------	------	------	--------------

7. Discounts Allowed

104,103.29	none	none	none	none	none	104,103.29
------------	------	------	------	------	------	------------

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

2,737,894.69	none	none	none	none	none	2,737,894.69
--------------	------	------	------	------	------	--------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

2,737,894.69	none	none	none	none	none	2,737,894.69
--------------	------	------	------	------	------	--------------

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

**Tax Collector's Recapitulation of the Tax Roll For** TAMPA PALMS OST CDD (SD 00047), Hillsborough County

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

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

**DEBITS**

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

2,154,247.00	none	none	none	none	none	2,154,247.00
--------------	------	------	------	------	------	--------------

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

984.16	none	none	none	none	none	984.16
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

2,155,231.16	none	none	none	none	none	2,155,231.16
--------------	------	------	------	------	------	--------------

**CREDITS**

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

2,072,306.30	none	none	none	none	none	2,072,306.30
--------------	------	------	------	------	------	--------------

7. Discounts Allowed

81,348.86	none	none	none	none	none	81,348.86
-----------	------	------	------	------	------	-----------

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

2,153,655.16	none	none	none	none	none	2,153,655.16
--------------	------	------	------	------	------	--------------

9. Warrants Pending

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

10. County Tax Sale Certificates

1,576.00	none	none	none	none	none	1,576.00
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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)

2,155,231.16	none	none	none	none	none	2,155,231.16
--------------	------	------	------	------	------	--------------

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

**Tax Collector's Recapitulation of the Tax Roll For** TAMPA SHORES SDD (SD 00060), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	19,520.00	none	none	none	none	none	19,520.00
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	19.20	none	none	none	none	none	19.20
5. Total Taxes Levied on <u>2021</u> Tax Roll	19,539.20	none	none	none	none	none	19,539.20
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	18,850.23	none	none	none	none	none	18,850.23
7. Discounts Allowed	688.97	none	none	none	none	none	688.97
8. Total Cash Credits on Collections (6 + 7)	19,539.20	none	none	none	none	none	19,539.20
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)	19,539.20	none	none	none	none	none	19,539.20

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** TAMPA STORMWATER (STA00001), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<u>none</u>	<u>none</u>	<u>none</u>	<u>15,284,956.62</u>	<u>none</u>	<u>none</u>	<u>15,284,956.62</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>12,268.02</u>	<u>none</u>	<u>none</u>	<u>12,268.02</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>-12,268.02</u>	<u>none</u>	<u>none</u>	<u>-12,268.02</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>21,133.30</u>	<u>none</u>	<u>none</u>	<u>21,133.30</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>15,306,089.92</u>	<u>none</u>	<u>none</u>	<u>15,306,089.92</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>14,763,202.25</u>	<u>none</u>	<u>none</u>	<u>14,763,202.25</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>534,047.42</u>	<u>none</u>	<u>none</u>	<u>534,047.42</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>15,297,249.67</u>	<u>none</u>	<u>none</u>	<u>15,297,249.67</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>6,660.14</u>	<u>none</u>	<u>none</u>	<u>6,660.14</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>1,340.70</u>	<u>none</u>	<u>none</u>	<u>1,340.70</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>308.32</u>	<u>none</u>	<u>none</u>	<u>308.32</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>531.09</u>	<u>none</u>	<u>none</u>	<u>531.09</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
<u>none</u>	<u>none</u>	<u>none</u>	<u>15,306,089.92</u>	<u>none</u>	<u>none</u>	<u>15,306,089.92</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** TAMPA STORMWATER IMPROVEMENT (STA00002), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	15,669,650.19	none	none	15,669,650.19
2. Plus Additions to the Roll.	none	none	none	13,397.60	none	none	13,397.60
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-13,397.60	none	none	-13,397.60
4. Interest Collected on Current Roll	none	none	none	22,783.94	none	none	22,783.94
5. Total Taxes Levied on <u>2021</u> Tax Roll	none	none	none	15,692,434.13	none	none	15,692,434.13
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	15,138,462.57	none	none	15,138,462.57
7. Discounts Allowed	none	none	none	544,483.63	none	none	544,483.63
8. Total Cash Credits on Collections (6 + 7)	none	none	none	15,682,946.20	none	none	15,682,946.20
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	7,107.07	none	none	7,107.07
11. Errors and Insolvencies (under minimum)	none	none	none	1,464.14	none	none	1,464.14
12. Uncollected Taxes Due to Pending Litigation	none	none	none	336.72	none	none	336.72
13. Other Unpaid	none	none	none	580.00	none	none	580.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	15,692,434.13	none	none	15,692,434.13

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** TAMPA STREETCAR (SD 00201), Hillsborough County

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

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

**DEBITS**

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

none	none	none	1,203,264.32	none	none	1,203,264.32
------	------	------	--------------	------	------	--------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

none	none	none	453.34	none	none	453.34
------	------	------	--------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

none	none	none	1,203,717.66	none	none	1,203,717.66
------	------	------	--------------	------	------	--------------

**CREDITS**

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

none	none	none	1,157,724.68	none	none	1,157,724.68
------	------	------	--------------	------	------	--------------

7. Discounts Allowed

none	none	none	45,992.98	none	none	45,992.98
------	------	------	-----------	------	------	-----------

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

none	none	none	1,203,717.66	none	none	1,203,717.66
------	------	------	--------------	------	------	--------------

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)

none	none	none	1,203,717.66	none	none	1,203,717.66
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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** TARAWOOD SDD (SD 00032), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	13,000.00	none	none	none	none	none	13,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	3.75	none	none	none	none	none	3.75
5. Total Taxes Levied on <u>2021</u> Tax Roll	13,003.75	none	none	none	none	none	13,003.75
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	12,518.95	none	none	none	none	none	12,518.95
7. Discounts Allowed	484.80	none	none	none	none	none	484.80
8. Total Cash Credits on Collections (6 + 7)	13,003.75	none	none	none	none	none	13,003.75
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	13,003.75	none	none	none	none	none	13,003.75

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** THE HEIGHTS CDD (SD 00107), Hillsborough County

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

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

**DEBITS**

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

<u>1,365,772.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,365,772.34</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>
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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>
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5. Total Taxes Levied on 2021 Tax Roll

<u>1,365,772.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,365,772.34</u>
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**CREDITS**

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

<u>1,344,373.58</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,344,373.58</u>
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7. Discounts Allowed

<u>21,398.76</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>21,398.76</u>
------------------	-------------	-------------	-------------	-------------	-------------	------------------

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

<u>1,365,772.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,365,772.34</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>1,365,772.34</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,365,772.34</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** TIMBER CREEK CDD (SD 00145), Hillsborough County

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

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

**DEBITS**

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

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

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

112.13	none	none	none	none	none	112.13
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

780,372.87	none	none	none	none	none	780,372.87
------------	------	------	------	------	------	------------

**CREDITS**

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

749,535.61	none	none	none	none	none	749,535.61
------------	------	------	------	------	------	------------

7. Discounts Allowed

30,837.26	none	none	none	none	none	30,837.26
-----------	------	------	------	------	------	-----------

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

780,372.87	none	none	none	none	none	780,372.87
------------	------	------	------	------	------	------------

9. Warrants Pending

none	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)

780,372.87	none	none	none	none	none	780,372.87
------------	------	------	------	------	------	------------

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** TOUCHSTONE CDD (SD 00143), Hillsborough County

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

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

**DEBITS**

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

1,435,610.75	none	none	none	none	none	1,435,610.75
--------------	------	------	------	------	------	--------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

381.79	none	none	none	none	none	381.79
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

1,435,992.54	none	none	none	none	none	1,435,992.54
--------------	------	------	------	------	------	--------------

**CREDITS**

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

1,383,632.88	none	none	none	none	none	1,383,632.88
--------------	------	------	------	------	------	--------------

7. Discounts Allowed

52,359.66	none	none	none	none	none	52,359.66
-----------	------	------	------	------	------	-----------

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

1,435,992.54	none	none	none	none	none	1,435,992.54
--------------	------	------	------	------	------	--------------

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)

1,435,992.54	none	none	none	none	none	1,435,992.54
--------------	------	------	------	------	------	--------------

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** TRIPLE CREEK CDD (SD 00119), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	4,376,311.12	none	none	none	none	4,376,311.12
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,049.76	none	none	none	none	1,049.76
5. Total Taxes Levied on <u>2021</u> Tax Roll	4,377,360.88	none	none	none	none	4,377,360.88
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	4,217,430.48	none	none	none	none	4,217,430.48
7. Discounts Allowed	159,930.40	none	none	none	none	159,930.40
8. Total Cash Credits on Collections (6 + 7)	4,377,360.88	none	none	none	none	4,377,360.88
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	4,377,360.88	none	none	none	none	4,377,360.88

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** TWELVE OAKS SDD (SD 00002), Hillsborough County

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

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

**DEBITS**

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

149,100.00	none	none	none	none	none	149,100.00
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

123.70	none	none	none	none	none	123.70
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

149,223.70	none	none	none	none	none	149,223.70
------------	------	------	------	------	------	------------

**CREDITS**

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

143,801.16	none	none	none	none	none	143,801.16
------------	------	------	------	------	------	------------

7. Discounts Allowed

5,422.54	none	none	none	none	none	5,422.54
----------	------	------	------	------	------	----------

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

149,223.70	none	none	none	none	none	149,223.70
------------	------	------	------	------	------	------------

9. Warrants Pending

none	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)

149,223.70	none	none	none	none	none	149,223.70
------------	------	------	------	------	------	------------

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** VALRICO MANOR SDD (SD 00022), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	18,000.00	none	none	none	none	18,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	11.25	none	none	none	none	11.25
5. Total Taxes Levied on <u>2021</u> Tax Roll	18,011.25	none	none	none	none	18,011.25
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,350.20	none	none	none	none	17,350.20
7. Discounts Allowed	661.05	none	none	none	none	661.05
8. Total Cash Credits on Collections (6 + 7)	18,011.25	none	none	none	none	18,011.25
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	18,011.25	none	none	none	none	18,011.25

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** VENTANA CDD (SD 00144), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,614,486.36	none	none	none	none	none	1,614,486.36
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	240.64	none	none	none	none	none	240.64
5. Total Taxes Levied on <u>2021</u> Tax Roll	1,614,727.00	none	none	none	none	none	1,614,727.00

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,551,252.56	none	none	none	none	none	1,551,252.56
7. Discounts Allowed	63,474.44	none	none	none	none	none	63,474.44
8. Total Cash Credits on Collections (6 + 7)	1,614,727.00	none	none	none	none	none	1,614,727.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,614,727.00	none	none	none	none	none	1,614,727.00

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** VILLAGE ESTATES WEST SDD (SD 00033), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	15,000.00	none	none	none	none	none	15,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	13.50	none	none	none	none	none	13.50
5. Total Taxes Levied on <u>2021</u> Tax Roll	15,013.50	none	none	none	none	none	15,013.50
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	14,470.49	none	none	none	none	none	14,470.49
7. Discounts Allowed	543.01	none	none	none	none	none	543.01
8. Total Cash Credits on Collections (6 + 7)	15,013.50	none	none	none	none	none	15,013.50
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)	15,013.50	none	none	none	none	none	15,013.50

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** VILLAGES OF BLOOMINGDALE CDD (SD 00090), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>789,579.56</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>789,579.56</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>1,465.48</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,465.48</u>
5. Total Taxes Levied on <u>2021</u> Tax Roll	<u><u>791,045.04</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>791,045.04</u></u>
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>764,610.35</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>764,610.35</u>
7. Discounts Allowed	<u>26,434.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>26,434.69</u>
8. Total Cash Credits on Collections (6 + 7)	<u>791,045.04</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>791,045.04</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>791,045.04</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>791,045.04</u></u>

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

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

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

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

**DEBITS**

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

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

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

70.89	none	none	none	none	none	70.89
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

244,029.72	none	none	none	none	none	244,029.72
------------	------	------	------	------	------	------------

**CREDITS**

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

234,648.69	none	none	none	none	none	234,648.69
------------	------	------	------	------	------	------------

7. Discounts Allowed

9,381.03	none	none	none	none	none	9,381.03
----------	------	------	------	------	------	----------

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

244,029.72	none	none	none	none	none	244,029.72
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

244,029.72	none	none	none	none	none	244,029.72
------------	------	------	------	------	------	------------

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

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

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

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

**DEBITS**

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

7,767,660.04 none none none none none 7,767,660.04

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

3,276.40 none none none none none 3,276.40

5. Total Taxes Levied on 2021 Tax Roll

7,770,936.44 none none none none none 7,770,936.44

**CREDITS**

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

7,476,137.14 none none none none none 7,476,137.14

7. Discounts Allowed

294,799.30 none none none none none 294,799.30

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

7,770,936.44 none none none none none 7,770,936.44

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)

7,770,936.44 none none none none none 7,770,936.44

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

**Tax Collector's Recapitulation of the Tax Roll For** WATER / SEWER IMPACT FEE (CAU04401), Hillsborough County

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

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

**DEBITS**

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

575,036.69	none	none	none	none	none	575,036.69
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

312.30	none	none	none	none	none	312.30
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

575,348.99	none	none	none	none	none	575,348.99
------------	------	------	------	------	------	------------

**CREDITS**

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

553,478.01	none	none	none	none	none	553,478.01
------------	------	------	------	------	------	------------

7. Discounts Allowed

21,870.98	none	none	none	none	none	21,870.98
-----------	------	------	------	------	------	-----------

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

575,348.99	none	none	none	none	none	575,348.99
------------	------	------	------	------	------	------------

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)

575,348.99	none	none	none	none	none	575,348.99
------------	------	------	------	------	------	------------

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

**Tax Collector's Recapitulation of the Tax Roll For** WATER / SEWER IMPACT FEE (CAU05101), Hillsborough County

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

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

**DEBITS**

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

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

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

128.54	none	none	none	none	none	128.54
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

225,971.41	none	none	none	none	none	225,971.41
------------	------	------	------	------	------	------------

**CREDITS**

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

217,498.02	none	none	none	none	none	217,498.02
------------	------	------	------	------	------	------------

7. Discounts Allowed

8,437.79	none	none	none	none	none	8,437.79
----------	------	------	------	------	------	----------

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

225,935.81	none	none	none	none	none	225,935.81
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

35.60	none	none	none	none	none	35.60
-------	------	------	------	------	------	-------

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

225,971.41	none	none	none	none	none	225,971.41
------------	------	------	------	------	------	------------

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** WATER / SEWER IMPACT FEE (CAU05201), Hillsborough County

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

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

**DEBITS**

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

955,168.01	none	none	none	none	none	955,168.01
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

488.77	none	none	none	none	none	488.77
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

955,656.78	none	none	none	none	none	955,656.78
------------	------	------	------	------	------	------------

**CREDITS**

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

919,561.94	none	none	none	none	none	919,561.94
------------	------	------	------	------	------	------------

7. Discounts Allowed

36,094.84	none	none	none	none	none	36,094.84
-----------	------	------	------	------	------	-----------

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

955,656.78	none	none	none	none	none	955,656.78
------------	------	------	------	------	------	------------

9. Warrants Pending

none	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)

955,656.78	none	none	none	none	none	955,656.78
------------	------	------	------	------	------	------------

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

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

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

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

**DEBITS**

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

664,073.83	none	none	none	none	none	664,073.83
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

360.29	none	none	none	none	none	360.29
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

664,434.12	none	none	none	none	none	664,434.12
------------	------	------	------	------	------	------------

**CREDITS**

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

638,991.51	none	none	none	none	none	638,991.51
------------	------	------	------	------	------	------------

7. Discounts Allowed

25,442.61	none	none	none	none	none	25,442.61
-----------	------	------	------	------	------	-----------

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

664,434.12	none	none	none	none	none	664,434.12
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

664,434.12	none	none	none	none	none	664,434.12
------------	------	------	------	------	------	------------

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



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

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

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

**DEBITS**

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

932,655.50	none	none	none	none	none	932,655.50
------------	------	------	------	------	------	------------

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

453.70	none	none	none	none	none	453.70
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

933,109.20	none	none	none	none	none	933,109.20
------------	------	------	------	------	------	------------

**CREDITS**

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

897,937.83	none	none	none	none	none	897,937.83
------------	------	------	------	------	------	------------

7. Discounts Allowed

35,171.37	none	none	none	none	none	35,171.37
-----------	------	------	------	------	------	-----------

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

933,109.20	none	none	none	none	none	933,109.20
------------	------	------	------	------	------	------------

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)

933,109.20	none	none	none	none	none	933,109.20
------------	------	------	------	------	------	------------

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** WATER / SEWER IMPACT FEE (CAU06201), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
<b>DEBITS</b>							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	768,606.72	none	none	none	none	none	768,606.72
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,097.31	none	none	none	none	none	1,097.31
5. Total Taxes Levied on <u>2021</u> Tax Roll	769,704.03	none	none	none	none	none	769,704.03
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	741,078.63	none	none	none	none	none	741,078.63
7. Discounts Allowed	28,625.40	none	none	none	none	none	28,625.40
8. Total Cash Credits on Collections (6 + 7)	769,704.03	none	none	none	none	none	769,704.03
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)	769,704.03	none	none	none	none	none	769,704.03

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** WATER / SEWER IMPACT FEE (CAU06301), Hillsborough County

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	625,265.42	none	none	none	none	none	625,265.42
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	294.16	none	none	none	none	none	294.16
5. Total Taxes Levied on <u>2021</u> Tax Roll	625,559.58	none	none	none	none	none	625,559.58
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	601,452.93	none	none	none	none	none	601,452.93
7. Discounts Allowed	24,106.65	none	none	none	none	none	24,106.65
8. Total Cash Credits on Collections (6 + 7)	625,559.58	none	none	none	none	none	625,559.58
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)	625,559.58	none	none	none	none	none	625,559.58

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

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

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

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

**DEBITS**

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

<u>1,380,235.31</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,380,235.31</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>476.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>476.69</u>
---------------	-------------	-------------	-------------	-------------	-------------	---------------

5. Total Taxes Levied on 2021 Tax Roll

<u>1,380,712.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,380,712.00</u>
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**CREDITS**

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

<u>1,327,920.36</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,327,920.36</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

7. Discounts Allowed

<u>52,791.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,791.64</u>
------------------	-------------	-------------	-------------	-------------	-------------	------------------

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

<u>1,380,712.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,380,712.00</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>1,380,712.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,380,712.00</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

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

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

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

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

**DEBITS**

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

648,850.50	none	none	none	none	none	648,850.50
------------	------	------	------	------	------	------------

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

927.72	none	none	none	none	none	927.72
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

649,778.22	none	none	none	none	none	649,778.22
------------	------	------	------	------	------	------------

**CREDITS**

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

628,238.96	none	none	none	none	none	628,238.96
------------	------	------	------	------	------	------------

7. Discounts Allowed

21,539.26	none	none	none	none	none	21,539.26
-----------	------	------	------	------	------	-----------

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

649,778.22	none	none	none	none	none	649,778.22
------------	------	------	------	------	------	------------

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)

649,778.22	none	none	none	none	none	649,778.22
------------	------	------	------	------	------	------------

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** WATER / SEWER IMPACT FEE (CAU07301), Hillsborough County

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

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

**DEBITS**

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

280,766.23	none	none	none	none	none	280,766.23
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

140.97	none	none	none	none	none	140.97
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

280,907.20	none	none	none	none	none	280,907.20
------------	------	------	------	------	------	------------

**CREDITS**

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

270,184.34	none	none	none	none	none	270,184.34
------------	------	------	------	------	------	------------

7. Discounts Allowed

10,722.86	none	none	none	none	none	10,722.86
-----------	------	------	------	------	------	-----------

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

280,907.20	none	none	none	none	none	280,907.20
------------	------	------	------	------	------	------------

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)

280,907.20	none	none	none	none	none	280,907.20
------------	------	------	------	------	------	------------

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** WATER / SEWER IMPACT FEE (CAU08101), Hillsborough County

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

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

**DEBITS**

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

<u>772,370.69</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>772,370.69</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>143.99</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>143.99</u>
---------------	-------------	-------------	-------------	-------------	-------------	---------------

5. Total Taxes Levied on 2021 Tax Roll

<u>772,514.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>772,514.68</u>
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**CREDITS**

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

<u>744,495.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>744,495.57</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

7. Discounts Allowed

<u>28,019.11</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>28,019.11</u>
------------------	-------------	-------------	-------------	-------------	-------------	------------------

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

<u>772,514.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>772,514.68</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>772,514.68</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>772,514.68</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

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

**Tax Collector's Recapitulation of the Tax Roll For** WATER / SEWER IMPACT FEE (CAU08201), Hillsborough County

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

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

**DEBITS**

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

67,839.02	none	none	none	none	none	67,839.02
-----------	------	------	------	------	------	-----------

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

31.11	none	none	none	none	none	31.11
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

67,870.13	none	none	none	none	none	67,870.13
-----------	------	------	------	------	------	-----------

**CREDITS**

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

65,353.70	none	none	none	none	none	65,353.70
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

2,516.43	none	none	none	none	none	2,516.43
----------	------	------	------	------	------	----------

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

67,870.13	none	none	none	none	none	67,870.13
-----------	------	------	------	------	------	-----------

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)

67,870.13	none	none	none	none	none	67,870.13
-----------	------	------	------	------	------	-----------

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** WATER / SEWER IMPACT FEE (CAU08301), Hillsborough County

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

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

**DEBITS**

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

167,197.86	none	none	none	none	none	167,197.86
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

489.58	none	none	none	none	none	489.58
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2021 Tax Roll

167,687.44	none	none	none	none	none	167,687.44
------------	------	------	------	------	------	------------

**CREDITS**

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

161,859.64	none	none	none	none	none	161,859.64
------------	------	------	------	------	------	------------

7. Discounts Allowed

5,827.80	none	none	none	none	none	5,827.80
----------	------	------	------	------	------	----------

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

167,687.44	none	none	none	none	none	167,687.44
------------	------	------	------	------	------	------------

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)

167,687.44	none	none	none	none	none	167,687.44
------------	------	------	------	------	------	------------

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

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

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

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

**DEBITS**

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

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

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

71.29	none	none	none	none	none	71.29
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

112,094.60	none	none	none	none	none	112,094.60
------------	------	------	------	------	------	------------

**CREDITS**

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

107,931.15	none	none	none	none	none	107,931.15
------------	------	------	------	------	------	------------

7. Discounts Allowed

4,163.45	none	none	none	none	none	4,163.45
----------	------	------	------	------	------	----------

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

112,094.60	none	none	none	none	none	112,094.60
------------	------	------	------	------	------	------------

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)

112,094.60	none	none	none	none	none	112,094.60
------------	------	------	------	------	------	------------

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** WATER / SEWER IMPACT FEE (CAU09201), Hillsborough County

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

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

**DEBITS**

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

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

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

19.64	none	none	none	none	none	19.64
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

17,847.65	none	none	none	none	none	17,847.65
-----------	------	------	------	------	------	-----------

**CREDITS**

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

17,207.48	none	none	none	none	none	17,207.48
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

640.17	none	none	none	none	none	640.17
--------	------	------	------	------	------	--------

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

17,847.65	none	none	none	none	none	17,847.65
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

17,847.65	none	none	none	none	none	17,847.65
-----------	------	------	------	------	------	-----------

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

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

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

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

**DEBITS**

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

6,196.21	none	none	none	none	none	6,196.21
----------	------	------	------	------	------	----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

6,196.21	none	none	none	none	none	6,196.21
----------	------	------	------	------	------	----------

**CREDITS**

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

5,951.25	none	none	none	none	none	5,951.25
----------	------	------	------	------	------	----------

7. Discounts Allowed

244.96	none	none	none	none	none	244.96
--------	------	------	------	------	------	--------

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

6,196.21	none	none	none	none	none	6,196.21
----------	------	------	------	------	------	----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

6,196.21	none	none	none	none	none	6,196.21
----------	------	------	------	------	------	----------

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

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

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

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

**DEBITS**

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

48,315.79	none	none	none	none	none	48,315.79
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

33.48	none	none	none	none	none	33.48
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

48,349.27	none	none	none	none	none	48,349.27
-----------	------	------	------	------	------	-----------

**CREDITS**

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

46,599.03	none	none	none	none	none	46,599.03
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

1,750.24	none	none	none	none	none	1,750.24
----------	------	------	------	------	------	----------

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

48,349.27	none	none	none	none	none	48,349.27
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

48,349.27	none	none	none	none	none	48,349.27
-----------	------	------	------	------	------	-----------

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

**Tax Collector's Recapitulation of the Tax Roll For** WATER / SEWER IMPACT FEE (CAU10201), Hillsborough County

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

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

**DEBITS**

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

50,779.98	none	none	none	none	none	50,779.98
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

50,779.98	none	none	none	none	none	50,779.98
-----------	------	------	------	------	------	-----------

**CREDITS**

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

48,786.10	none	none	none	none	none	48,786.10
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

1,993.88	none	none	none	none	none	1,993.88
----------	------	------	------	------	------	----------

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

50,779.98	none	none	none	none	none	50,779.98
-----------	------	------	------	------	------	-----------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

50,779.98	none	none	none	none	none	50,779.98
-----------	------	------	------	------	------	-----------

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

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

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

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

**DEBITS**

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

93,235.68	none	none	none	none	none	93,235.68
-----------	------	------	------	------	------	-----------

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

26.76	none	none	none	none	none	26.76
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

93,262.44	none	none	none	none	none	93,262.44
-----------	------	------	------	------	------	-----------

**CREDITS**

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

89,684.20	none	none	none	none	none	89,684.20
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

3,578.24	none	none	none	none	none	3,578.24
----------	------	------	------	------	------	----------

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

93,262.44	none	none	none	none	none	93,262.44
-----------	------	------	------	------	------	-----------

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)

93,262.44	none	none	none	none	none	93,262.44
-----------	------	------	------	------	------	-----------

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

**Tax Collector's Recapitulation of the Tax Roll For** WATER / SEWER IMPACT FEE (CAU11101), Hillsborough County

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

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

**DEBITS**

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

24,180.01	none	none	none	none	none	24,180.01
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

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

5. Total Taxes Levied on 2021 Tax Roll

24,180.01	none	none	none	none	none	24,180.01
-----------	------	------	------	------	------	-----------

**CREDITS**

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

23,254.11	none	none	none	none	none	23,254.11
-----------	------	------	------	------	------	-----------

7. Discounts Allowed

925.90	none	none	none	none	none	925.90
--------	------	------	------	------	------	--------

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

24,180.01	none	none	none	none	none	24,180.01
-----------	------	------	------	------	------	-----------

9. Warrants Pending

none	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)

24,180.01	none	none	none	none	none	24,180.01
-----------	------	------	------	------	------	-----------

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



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

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

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

**DEBITS**

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

122,841.77	none	none	none	none	none	122,841.77
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

11.18	none	none	none	none	none	11.18
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2021 Tax Roll

122,852.95	none	none	none	none	none	122,852.95
------------	------	------	------	------	------	------------

**CREDITS**

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

118,072.74	none	none	none	none	none	118,072.74
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7. Discounts Allowed

4,780.21	none	none	none	none	none	4,780.21
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8. Total Cash Credits on Collections (6 + 7)

122,852.95	none	none	none	none	none	122,852.95
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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)

122,852.95	none	none	none	none	none	122,852.95
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.