

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

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

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

**DEBITS**

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

93,494.42	none	none	none	none	none	93,494.42
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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

37.87	none	none	none	none	none	37.87
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5. Total Taxes Levied on 2022 Tax Roll

93,532.29	none	none	none	none	none	93,532.29
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**CREDITS**

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

90,005.89	none	none	none	none	none	90,005.89
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7. Discounts Allowed

3,526.40	none	none	none	none	none	3,526.40
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8. Total Cash Credits on Collections (6 + 7)

93,532.29	none	none	none	none	none	93,532.29
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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
------	------	------	------	------	------	------

13. Other Unpaid

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

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

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

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

93,532.29	none	none	none	none	none	93,532.29
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.

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

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

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

**DEBITS**

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

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

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

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

4. Interest Collected on Current Roll

13.07	none	none	none	none	none	13.07
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5. Total Taxes Levied on 2022 Tax Roll

80,472.62	none	none	none	none	none	80,472.62
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**CREDITS**

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

77,393.55	none	none	none	none	none	77,393.55
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7. Discounts Allowed

3,079.07	none	none	none	none	none	3,079.07
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8. Total Cash Credits on Collections (6 + 7)

80,472.62	none	none	none	none	none	80,472.62
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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
------	------	------	------	------	------	------

13. Other Unpaid

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

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

80,472.62	none	none	none	none	none	80,472.62
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal 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	204,787.70	none	none	none	none	none	204,787.70
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	58.39	none	none	none	none	none	58.39
5. Total Taxes Levied on <u>2022</u> Tax Roll	204,846.09	none	none	none	none	none	204,846.09
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	197,170.23	none	none	none	none	none	197,170.23
7. Discounts Allowed	7,675.86	none	none	none	none	none	7,675.86
8. Total Cash Credits on Collections (6 + 7)	204,846.09	none	none	none	none	none	204,846.09
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	204,846.09	none	none	none	none	none	204,846.09

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal 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	218,696.75	none	none	none	none	218,696.75
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	17.40	none	none	none	none	17.40
5. Total Taxes Levied on <u>2022</u> Tax Roll	218,714.15	none	none	none	none	218,714.15
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	210,100.50	none	none	none	none	210,100.50
7. Discounts Allowed	8,613.65	none	none	none	none	8,613.65
8. Total Cash Credits on Collections (6 + 7)	218,714.15	none	none	none	none	218,714.15
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	218,714.15	none	none	none	none	218,714.15

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

**Tax Collector's Recapitulation of the Tax Roll For** WATER / SEWER IMPACT FEE (CAU13301), Hillsborough County

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

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

**DEBITS**

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

231,558.59	none	none	none	none	none	231,558.59
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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

40.02	none	none	none	none	none	40.02
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5. Total Taxes Levied on 2022 Tax Roll

231,598.61	none	none	none	none	none	231,598.61
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**CREDITS**

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

222,359.41	none	none	none	none	none	222,359.41
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7. Discounts Allowed

8,949.19	none	none	none	none	none	8,949.19
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8. Total Cash Credits on Collections (6 + 7)

231,308.60	none	none	none	none	none	231,308.60
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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

290.01	none	none	none	none	none	290.01
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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)

231,598.61	none	none	none	none	none	231,598.61
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.

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

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

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

398,684.60	none	none	none	none	none	398,684.60
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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

126.47	none	none	none	none	none	126.47
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5. Total Taxes Levied on 2022 Tax Roll

398,811.07	none	none	none	none	none	398,811.07
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**CREDITS**

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

383,395.33	none	none	none	none	none	383,395.33
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7. Discounts Allowed

15,415.74	none	none	none	none	none	15,415.74
-----------	------	------	------	------	------	-----------

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

398,811.07	none	none	none	none	none	398,811.07
------------	------	------	------	------	------	------------

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

13. Other Unpaid

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

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

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

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

398,811.07	none	none	none	none	none	398,811.07
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** WATER / SEWER IMPACT FEE (CAU14201), Hillsborough County

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

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

296,859.77	none	none	none	none	none	296,859.77
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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

68.32	none	none	none	none	none	68.32
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5. Total Taxes Levied on 2022 Tax Roll

296,928.09	none	none	none	none	none	296,928.09
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**CREDITS**

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

285,517.32	none	none	none	none	none	285,517.32
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7. Discounts Allowed

11,410.77	none	none	none	none	none	11,410.77
-----------	------	------	------	------	------	-----------

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

296,928.09	none	none	none	none	none	296,928.09
------------	------	------	------	------	------	------------

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

13. Other Unpaid

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

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

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

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

296,928.09	none	none	none	none	none	296,928.09
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.

**Tax Collector's Recapitulation of the Tax Roll For** WATER / SEWER IMPACT FEE (CAU14301), Hillsborough County

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

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

**DEBITS**

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

165,056.48	none	none	none	none	none	165,056.48
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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

22.62	none	none	none	none	none	22.62
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5. Total Taxes Levied on 2022 Tax Roll

165,079.10	none	none	none	none	none	165,079.10
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**CREDITS**

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

158,744.82	none	none	none	none	none	158,744.82
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7. Discounts Allowed

6,334.28	none	none	none	none	none	6,334.28
----------	------	------	------	------	------	----------

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

165,079.10	none	none	none	none	none	165,079.10
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9. Warrants Pending

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

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

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

none	none	none	none	none	none	none
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13. Other Unpaid

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

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

165,079.10	none	none	none	none	none	165,079.10
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.



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

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

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

931,610.00	none	none	none	none	none	931,610.00
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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

377.91	none	none	none	none	none	377.91
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5. Total Taxes Levied on 2022 Tax Roll

931,987.91	none	none	none	none	none	931,987.91
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**CREDITS**

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

896,760.84	none	none	none	none	none	896,760.84
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7. Discounts Allowed

35,227.07	none	none	none	none	none	35,227.07
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8. Total Cash Credits on Collections (6 + 7)

931,987.91	none	none	none	none	none	931,987.91
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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)

931,987.91	none	none	none	none	none	931,987.91
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	610,104.62	none	none	none	none	610,104.62
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	101.11	none	none	none	none	101.11
5. Total Taxes Levied on <u>2022</u> Tax Roll	610,205.73	none	none	none	none	610,205.73
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	586,419.71	none	none	none	none	586,419.71
7. Discounts Allowed	23,786.02	none	none	none	none	23,786.02
8. Total Cash Credits on Collections (6 + 7)	610,205.73	none	none	none	none	610,205.73
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)	610,205.73	none	none	none	none	610,205.73

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	509,642.30	none	none	none	none	509,642.30
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	124.46	none	none	none	none	124.46
5. Total Taxes Levied on <u>2022</u> Tax Roll	509,766.76	none	none	none	none	509,766.76
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	490,913.16	none	none	none	none	490,913.16
7. Discounts Allowed	18,853.60	none	none	none	none	18,853.60
8. Total Cash Credits on Collections (6 + 7)	509,766.76	none	none	none	none	509,766.76
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)	509,766.76	none	none	none	none	509,766.76

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

**Tax Collector's Recapitulation of the Tax Roll For** WATER / SEWER IMPACT FEE (CAU16301), Hillsborough County

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

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

**DEBITS**

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

385,818.58	none	none	none	none	none	385,818.58
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

60.79	none	none	none	none	none	60.79
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2022 Tax Roll

385,879.37	none	none	none	none	none	385,879.37
------------	------	------	------	------	------	------------

**CREDITS**

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

370,854.59	none	none	none	none	none	370,854.59
------------	------	------	------	------	------	------------

7. Discounts Allowed

15,024.78	none	none	none	none	none	15,024.78
-----------	------	------	------	------	------	-----------

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

385,879.37	none	none	none	none	none	385,879.37
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

385,879.37	none	none	none	none	none	385,879.37
------------	------	------	------	------	------	------------

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

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

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

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

**DEBITS**

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

218,791.95	none	none	none	none	none	218,791.95
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

30.03	none	none	none	none	none	30.03
-------	------	------	------	------	------	-------

5. Total Taxes Levied on 2022 Tax Roll

218,821.98	none	none	none	none	none	218,821.98
------------	------	------	------	------	------	------------

**CREDITS**

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

210,208.81	none	none	none	none	none	210,208.81
------------	------	------	------	------	------	------------

7. Discounts Allowed

8,613.17	none	none	none	none	none	8,613.17
----------	------	------	------	------	------	----------

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

218,821.98	none	none	none	none	none	218,821.98
------------	------	------	------	------	------	------------

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)

218,821.98	none	none	none	none	none	218,821.98
------------	------	------	------	------	------	------------

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 (CAU20301), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	306,647.12	none	none	none	none	306,647.12
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	1,833.01	none	none	none	none	1,833.01
5. Total Taxes Levied on <u>2022</u> Tax Roll	308,480.13	none	none	none	none	308,480.13
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	300,685.47	none	none	none	none	300,685.47
7. Discounts Allowed	7,794.66	none	none	none	none	7,794.66
8. Total Cash Credits on Collections (6 + 7)	308,480.13	none	none	none	none	308,480.13
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)	308,480.13	none	none	none	none	308,480.13

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 (CAU17101), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	668,229.01	none	none	none	none	668,229.01
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	196.87	none	none	none	none	196.87
5. Total Taxes Levied on <u>2022</u> Tax Roll	668,425.88	none	none	none	none	668,425.88
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	642,505.85	none	none	none	none	642,505.85
7. Discounts Allowed	25,920.03	none	none	none	none	25,920.03
8. Total Cash Credits on Collections (6 + 7)	668,425.88	none	none	none	none	668,425.88
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)	668,425.88	none	none	none	none	668,425.88

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** WATER/SEWER IMPACT FEE (CAU17201), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	66,654.92	none	none	none	none	66,654.92
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	133.83	none	none	none	none	133.83
5. Total Taxes Levied on <u>2022</u> Tax Roll	66,788.75	none	none	none	none	66,788.75
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	64,353.96	none	none	none	none	64,353.96
7. Discounts Allowed	2,434.79	none	none	none	none	2,434.79
8. Total Cash Credits on Collections (6 + 7)	66,788.75	none	none	none	none	66,788.75
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	66,788.75	none	none	none	none	66,788.75

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



**Tax Collector's Recapitulation of the Tax Roll For** WATER/SEWER IMPACT FEE (CAU17301), Hillsborough County

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

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

**DEBITS**

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

408,640.61	none	none	none	none	none	408,640.61
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

128.32	none	none	none	none	none	128.32
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2022 Tax Roll

408,768.93	none	none	none	none	none	408,768.93
------------	------	------	------	------	------	------------

**CREDITS**

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

392,843.41	none	none	none	none	none	392,843.41
------------	------	------	------	------	------	------------

7. Discounts Allowed

15,925.52	none	none	none	none	none	15,925.52
-----------	------	------	------	------	------	-----------

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

408,768.93	none	none	none	none	none	408,768.93
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

408,768.93	none	none	none	none	none	408,768.93
------------	------	------	------	------	------	------------

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	683,248.15	none	none	none	none	683,248.15
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	207.71	none	none	none	none	207.71
5. Total Taxes Levied on <u>2022</u> Tax Roll	683,455.86	none	none	none	none	683,455.86
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	657,237.91	none	none	none	none	657,237.91
7. Discounts Allowed	26,217.95	none	none	none	none	26,217.95
8. Total Cash Credits on Collections (6 + 7)	683,455.86	none	none	none	none	683,455.86
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	683,455.86	none	none	none	none	683,455.86

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

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

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

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

**DEBITS**

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

790,781.30	none	none	none	none	none	790,781.30
------------	------	------	------	------	------	------------

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

181.41	none	none	none	none	none	181.41
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2022 Tax Roll

790,962.71	none	none	none	none	none	790,962.71
------------	------	------	------	------	------	------------

**CREDITS**

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

777,265.16	none	none	none	none	none	777,265.16
------------	------	------	------	------	------	------------

7. Discounts Allowed

31,098.15	none	none	none	none	none	31,098.15
-----------	------	------	------	------	------	-----------

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

808,363.31	none	none	none	none	none	808,363.31
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

-17,400.60	none	none	none	none	none	-17,400.60
------------	------	------	------	------	------	------------

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

790,962.71	none	none	none	none	none	790,962.71
------------	------	------	------	------	------	------------

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

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	462,295.82	none	none	none	none	462,295.82
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	143.23	none	none	none	none	143.23
5. Total Taxes Levied on <u>2022</u> Tax Roll	462,439.05	none	none	none	none	462,439.05
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	444,716.47	none	none	none	none	444,716.47
7. Discounts Allowed	17,722.58	none	none	none	none	17,722.58
8. Total Cash Credits on Collections (6 + 7)	462,439.05	none	none	none	none	462,439.05
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)	462,439.05	none	none	none	none	462,439.05

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** WATER/SEWER IMPACT FEE (CAU19101), Hillsborough County

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

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

**DEBITS**

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

<u>1,348,044.59</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,348,044.59</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>321.85</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>321.85</u>
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5. Total Taxes Levied on 2022 Tax Roll

<u>1,348,366.44</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,348,366.44</u>
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**CREDITS**

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

<u>1,297,943.96</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,297,943.96</u>
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7. Discounts Allowed

<u>50,422.48</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>50,422.48</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>1,348,366.44</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,348,366.44</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>
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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>
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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>
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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>
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13. Other Unpaid

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

<u>1,348,366.44</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,348,366.44</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** WATER/SEWER IMPACT FEE (CAU19201), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	508,047.32	none	none	none	none	508,047.32
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	173.83	none	none	none	none	173.83
5. Total Taxes Levied on <u>2022</u> Tax Roll	508,221.15	none	none	none	none	508,221.15
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	490,270.24	none	none	none	none	490,270.24
7. Discounts Allowed	17,950.91	none	none	none	none	17,950.91
8. Total Cash Credits on Collections (6 + 7)	508,221.15	none	none	none	none	508,221.15
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)	508,221.15	none	none	none	none	508,221.15

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

**Tax Collector's Recapitulation of the Tax Roll For** WATER/SEWER IMPACT FEE (CAU19301), Hillsborough County

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

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

**DEBITS**

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

930,566.44	none	none	none	none	none	930,566.44
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

638.37	none	none	none	none	none	638.37
--------	------	------	------	------	------	--------

5. Total Taxes Levied on 2022 Tax Roll

931,204.81	none	none	none	none	none	931,204.81
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**CREDITS**

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

901,940.02	none	none	none	none	none	901,940.02
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7. Discounts Allowed

35,645.01	none	none	none	none	none	35,645.01
-----------	------	------	------	------	------	-----------

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

937,585.03	none	none	none	none	none	937,585.03
------------	------	------	------	------	------	------------

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)

-6,380.22	none	none	none	none	none	-6,380.22
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12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

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

931,204.81	none	none	none	none	none	931,204.81
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.

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

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

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

**DEBITS**

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

433,656.98	none	none	none	none	none	433,656.98
------------	------	------	------	------	------	------------

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

1,332.80	none	none	none	none	none	1,332.80
----------	------	------	------	------	------	----------

5. Total Taxes Levied on 2022 Tax Roll

434,989.78	none	none	none	none	none	434,989.78
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**CREDITS**

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

420,703.69	none	none	none	none	none	420,703.69
------------	------	------	------	------	------	------------

7. Discounts Allowed

14,286.09	none	none	none	none	none	14,286.09
-----------	------	------	------	------	------	-----------

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

434,989.78	none	none	none	none	none	434,989.78
------------	------	------	------	------	------	------------

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)

434,989.78	none	none	none	none	none	434,989.78
------------	------	------	------	------	------	------------

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 (CAU20201), Hillsborough County

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

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

**DEBITS**

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

196,061.53	none	none	none	none	none	196,061.53
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

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

3. Less Subtractions from the Roll Including Rounding  
Error

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

4. Interest Collected on Current Roll

2,416.38	none	none	none	none	none	2,416.38
----------	------	------	------	------	------	----------

5. Total Taxes Levied on 2022 Tax Roll

198,477.91	none	none	none	none	none	198,477.91
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**CREDITS**

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

194,256.64	none	none	none	none	none	194,256.64
------------	------	------	------	------	------	------------

7. Discounts Allowed

4,191.27	none	none	none	none	none	4,191.27
----------	------	------	------	------	------	----------

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

198,447.91	none	none	none	none	none	198,447.91
------------	------	------	------	------	------	------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

30.00	none	none	none	none	none	30.00
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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
------	------	------	------	------	------	------

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

198,477.91	none	none	none	none	none	198,477.91
------------	------	------	------	------	------	------------

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

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

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

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

**DEBITS**

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

492,889.72	none	none	none	none	none	492,889.72
------------	------	------	------	------	------	------------

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

1,369.92	none	none	none	none	none	1,369.92
----------	------	------	------	------	------	----------

5. Total Taxes Levied on 2022 Tax Roll

494,259.64	none	none	none	none	none	494,259.64
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**CREDITS**

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

520,060.88	none	none	none	none	none	520,060.88
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7. Discounts Allowed

18,531.86	none	none	none	none	none	18,531.86
-----------	------	------	------	------	------	-----------

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

538,592.74	none	none	none	none	none	538,592.74
------------	------	------	------	------	------	------------

9. Warrants Pending

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

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

-44,333.10	none	none	none	none	none	-44,333.10
------------	------	------	------	------	------	------------

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)

494,259.64	none	none	none	none	none	494,259.64
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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** WATERCHASE CDD (SD 00066), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,106,285.86	none	none	none	none	1,106,285.86
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	517.11	none	none	none	none	517.11
5. Total Taxes Levied on <u>2022</u> Tax Roll	1,106,802.97	none	none	none	none	1,106,802.97
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,065,612.22	none	none	none	none	1,065,612.22
7. Discounts Allowed	41,190.75	none	none	none	none	41,190.75
8. Total Cash Credits on Collections (6 + 7)	1,106,802.97	none	none	none	none	1,106,802.97
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,106,802.97	none	none	none	none	1,106,802.97

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

**Tax Collector's Recapitulation of the Tax Roll For** WATERFORD SDD (SD 00048), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	68,200.00	none	none	none	none	68,200.00
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	99.00	none	none	none	none	99.00
5. Total Taxes Levied on <u>2022</u> Tax Roll	68,299.00	none	none	none	none	68,299.00
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	65,907.03	none	none	none	none	65,907.03
7. Discounts Allowed	2,391.97	none	none	none	none	2,391.97
8. Total Cash Credits on Collections (6 + 7)	68,299.00	none	none	none	none	68,299.00
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)	68,299.00	none	none	none	none	68,299.00

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

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

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

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,842,599.51	none	none	none	none	none	1,842,599.51
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	325.65	none	none	none	none	none	325.65
5. Total Taxes Levied on <u>2022</u> Tax Roll	1,842,925.16	none	none	none	none	none	1,842,925.16
<b>CREDITS</b>							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,771,144.12	none	none	none	none	none	1,771,144.12
7. Discounts Allowed	71,781.04	none	none	none	none	none	71,781.04
8. Total Cash Credits on Collections (6 + 7)	1,842,925.16	none	none	none	none	none	1,842,925.16
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,842,925.16	none	none	none	none	none	1,842,925.16

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** WATERSET CENTRAL CDD (SD 00142), Hillsborough County

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

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

**DEBITS**

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

<u>2,409,023.41</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,409,023.41</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>682.29</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>682.29</u>
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5. Total Taxes Levied on 2022 Tax Roll

<u>2,409,705.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,409,705.70</u>
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**CREDITS**

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

<u>2,317,159.31</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,317,159.31</u>
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7. Discounts Allowed

<u>92,546.39</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>92,546.39</u>
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8. Total Cash Credits on Collections (6 + 7)

<u>2,409,705.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,409,705.70</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>
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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>
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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>
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15. Total Credits (Lines 5 and 15 Should balance)

<u>2,409,705.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,409,705.70</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** WATERSET NORTH CDD (SD 00116), Hillsborough County

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

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

**DEBITS**

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

3,296,276.21	none	none	none	none	none	3,296,276.21
--------------	------	------	------	------	------	--------------

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

867.90	none	none	none	none	none	867.90
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5. Total Taxes Levied on 2022 Tax Roll

3,297,144.11	none	none	none	none	none	3,297,144.11
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**CREDITS**

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

3,170,278.32	none	none	none	none	none	3,170,278.32
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7. Discounts Allowed

126,865.79	none	none	none	none	none	126,865.79
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8. Total Cash Credits on Collections (6 + 7)

3,297,144.11	none	none	none	none	none	3,297,144.11
--------------	------	------	------	------	------	--------------

9. Warrants Pending

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

10. County Tax Sale Certificates

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

11. Errors and Insolvencies (under minimum)

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

12. Uncollected Taxes Due to Pending Litigation

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

13. Other Unpaid

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

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

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

3,297,144.11	none	none	none	none	none	3,297,144.11
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,316,832.51	none	none	none	none	3,316,832.51
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	2,102.70	none	none	none	none	2,102.70
5. Total Taxes Levied on <u>2022</u> Tax Roll	3,318,935.21	none	none	none	none	3,318,935.21
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,195,510.18	none	none	none	none	3,195,510.18
7. Discounts Allowed	123,425.03	none	none	none	none	123,425.03
8. Total Cash Credits on Collections (6 + 7)	3,318,935.21	none	none	none	none	3,318,935.21
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	3,318,935.21	none	none	none	none	3,318,935.21

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** WESTCHESTER SDD (SD 00092), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	88,052.75	none	none	none	none	88,052.75
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	98.51	none	none	none	none	98.51
5. Total Taxes Levied on <u>2022</u> Tax Roll	88,151.26	none	none	none	none	88,151.26
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	75,247.55	none	none	none	none	75,247.55
7. Discounts Allowed	2,877.80	none	none	none	none	2,877.80
8. Total Cash Credits on Collections (6 + 7)	78,125.35	none	none	none	none	78,125.35
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)	10,025.91	none	none	none	none	10,025.91
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)	88,151.26	none	none	none	none	88,151.26

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

**Tax Collector's Recapitulation of the Tax Roll For** WESTSHORE BUSINESS DISTRICT (SD 00043), Hillsborough  
County

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

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

**DEBITS**

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

none	none	none	792,662.20	none	none	792,662.20
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2. Plus Additions to the Roll.

none	none	none	9,049.46	none	none	9,049.46
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3. Less Subtractions from the Roll Including Rounding  
Error

none	none	none	-9,049.46	none	none	-9,049.46
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4. Interest Collected on Current Roll

none	none	none	84.73	none	none	84.73
------	------	------	-------	------	------	-------

5. Total Taxes Levied on 2022 Tax Roll

none	none	none	792,746.93	none	none	792,746.93
------	------	------	------------	------	------	------------

**CREDITS**

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

none	none	none	762,331.26	none	none	762,331.26
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7. Discounts Allowed

none	none	none	29,620.28	none	none	29,620.28
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8. Total Cash Credits on Collections (6 + 7)

none	none	none	791,951.54	none	none	791,951.54
------	------	------	------------	------	------	------------

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	247.85	none	none	247.85
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12. Uncollected Taxes Due to Pending Litigation

none	none	none	547.54	none	none	547.54
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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)

none	none	none	792,746.93	none	none	792,746.93
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I certify that the information contained herein is accurate and correct to the best of my  
knowledge and belief.

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

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

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

**DEBITS**

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

19,300.00	none	none	none	none	none	19,300.00
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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

15.00	none	none	none	none	none	15.00
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5. Total Taxes Levied on 2022 Tax Roll

19,315.00	none	none	none	none	none	19,315.00
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**CREDITS**

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

18,599.34	none	none	none	none	none	18,599.34
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7. Discounts Allowed

715.66	none	none	none	none	none	715.66
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8. Total Cash Credits on Collections (6 + 7)

19,315.00	none	none	none	none	none	19,315.00
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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
------	------	------	------	------	------	------

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

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

19,315.00	none	none	none	none	none	19,315.00
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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** WYNNMERE EAST CDD (SD 00139), Hillsborough County

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

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

**DEBITS**

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

606,597.17	none	none	none	none	none	606,597.17
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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

163.87	none	none	none	none	none	163.87
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5. Total Taxes Levied on 2022 Tax Roll

606,761.04	none	none	none	none	none	606,761.04
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**CREDITS**

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

582,955.80	none	none	none	none	none	582,955.80
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7. Discounts Allowed

23,805.24	none	none	none	none	none	23,805.24
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8. Total Cash Credits on Collections (6 + 7)

606,761.04	none	none	none	none	none	606,761.04
------------	------	------	------	------	------	------------

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

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)

606,761.04	none	none	none	none	none	606,761.04
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I certify that the information contained herein is accurate and correct to the best of my knowledge and belief.

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

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>DEBITS</b>						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	711,078.65	none	none	none	none	711,078.65
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	73.61	none	none	none	none	73.61
5. Total Taxes Levied on <u>2022</u> Tax Roll	711,152.26	none	none	none	none	711,152.26
<b>CREDITS</b>						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	683,249.29	none	none	none	none	683,249.29
7. Discounts Allowed	27,902.97	none	none	none	none	27,902.97
8. Total Cash Credits on Collections (6 + 7)	711,152.26	none	none	none	none	711,152.26
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)	711,152.26	none	none	none	none	711,152.26

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