

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 <u>2023</u> Tax Roll	6,196.21	none	none	none	none	none	6,196.21

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	5,951.26	none	none	none	none	none	5,951.26
7. Discounts Allowed	244.95	none	none	none	none	none	244.95
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.  
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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	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 <u>2023</u> Tax Roll	<u>48,349.27</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>48,349.27</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	46,511.57	none	none	none	none	none	46,511.57
7. Discounts Allowed	1,837.70	none	none	none	none	none	1,837.70
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)	<u>48,349.27</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>48,349.27</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 (CAU10201), Hillsborough County

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	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	8.92	none	none	none	none	none	8.92
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>50,788.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>50,788.90</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	48,807.81	none	none	none	none	none	48,807.81
7. Discounts Allowed	1,981.09	none	none	none	none	none	1,981.09
8. Total Cash Credits on Collections (6 + 7)	50,788.90	none	none	none	none	none	50,788.90
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)	<u>50,788.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>50,788.90</u>

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	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	61.34	none	none	none	none	none	61.34
5. Total Taxes Levied on <u>2023</u> Tax Roll	93,297.02	none	none	none	none	none	93,297.02

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	89,808.07	none	none	none	none	none	89,808.07
7. Discounts Allowed	3,488.95	none	none	none	none	none	3,488.95
8. Total Cash Credits on Collections (6 + 7)	93,297.02	none	none	none	none	none	93,297.02
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)	93,297.02	none	none	none	none	none	93,297.02

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 WATER / SEWER IMPACT FEE (CAU11101), Hillsborough County

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	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	17.84	none	none	none	none	none	17.84
5. Total Taxes Levied on <u>2023</u> Tax Roll	24,197.85	none	none	none	none	none	24,197.85

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	23,289.11	none	none	none	none	none	23,289.11
7. Discounts Allowed	908.74	none	none	none	none	none	908.74
8. Total Cash Credits on Collections (6 + 7)	24,197.85	none	none	none	none	none	24,197.85
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	24,197.85	none	none	none	none	none	24,197.85

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (CAU11201), Hillsborough County

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	122,246.91	none	none	none	none	none	122,246.91
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	26.76	none	none	none	none	none	26.76
5. Total Taxes Levied on <u>2023</u> Tax Roll	122,273.67	none	none	none	none	none	122,273.67

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	117,502.70	none	none	none	none	none	117,502.70
7. Discounts Allowed	4,770.97	none	none	none	none	none	4,770.97
8. Total Cash Credits on Collections (6 + 7)	122,273.67	none	none	none	none	none	122,273.67
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)	122,273.67	none	none	none	none	none	122,273.67

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knowledge and belief.

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	53,336.71	none	none	none	none	none	53,336.71
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	8.92	none	none	none	none	none	8.92
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>53,345.63</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,345.63</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	51,278.78	none	none	none	none	none	51,278.78
7. Discounts Allowed	2,066.85	none	none	none	none	none	2,066.85
8. Total Cash Credits on Collections (6 + 7)	53,345.63	none	none	none	none	none	53,345.63
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)	<u>53,345.63</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>53,345.63</u>

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knowledge and belief.

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	52,201.51	none	none	none	none	none	52,201.51
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	8.89	none	none	none	none	none	8.89
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>52,210.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,210.40</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	50,221.77	none	none	none	none	none	50,221.77
7. Discounts Allowed	1,988.63	none	none	none	none	none	1,988.63
8. Total Cash Credits on Collections (6 + 7)	52,210.40	none	none	none	none	none	52,210.40
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)	<u>52,210.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>52,210.40</u>

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	93,494.42	none	none	none	none	none	93,494.42
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	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2023</u> Tax Roll	93,494.42	none	none	none	none	none	93,494.42

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	89,982.81	none	none	none	none	none	89,982.81
7. Discounts Allowed	3,511.61	none	none	none	none	none	3,511.61
8. Total Cash Credits on Collections (6 + 7)	93,494.42	none	none	none	none	none	93,494.42
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)	93,494.42	none	none	none	none	none	93,494.42

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	80,459.55	none	none	none	none	none	80,459.55
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	33.76	none	none	none	none	none	33.76
5. Total Taxes Levied on <u>2023</u> Tax Roll	80,493.31	none	none	none	none	none	80,493.31

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	77,457.83	none	none	none	none	none	77,457.83
7. Discounts Allowed	3,035.48	none	none	none	none	none	3,035.48
8. Total Cash Credits on Collections (6 + 7)	80,493.31	none	none	none	none	none	80,493.31
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	80,493.31	none	none	none	none	none	80,493.31

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	204,497.69	none	none	none	none	none	204,497.69
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	55.48	none	none	none	none	none	55.48
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>204,553.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>204,553.17</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	196,723.39	none	none	none	none	none	196,723.39
7. Discounts Allowed	7,829.78	none	none	none	none	none	7,829.78
8. Total Cash Credits on Collections (6 + 7)	204,553.17	none	none	none	none	none	204,553.17
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)	<u>204,553.17</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>204,553.17</u>

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	218,696.75	none	none	none	none	none	218,696.75
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	44.30	none	none	none	none	none	44.30
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>218,741.05</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>218,741.05</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	210,202.68	none	none	none	none	none	210,202.68
7. Discounts Allowed	8,538.37	none	none	none	none	none	8,538.37
8. Total Cash Credits on Collections (6 + 7)	218,741.05	none	none	none	none	none	218,741.05
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)	<u>218,741.05</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>218,741.05</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 (CAU13301), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal 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
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	60.90	none	none	none	none	none	60.90
5. Total Taxes Levied on <u>2023</u> Tax Roll	231,619.49	none	none	none	none	none	231,619.49

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	222,608.84	none	none	none	none	none	222,608.84
7. Discounts Allowed	9,010.65	none	none	none	none	none	9,010.65
8. Total Cash Credits on Collections (6 + 7)	231,619.49	none	none	none	none	none	231,619.49
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	231,619.49	none	none	none	none	none	231,619.49

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

Tax Collector's Recapitulation of the Tax Roll For 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	398,394.59	none	none	none	none	none	398,394.59
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	82.47	none	none	none	none	none	82.47
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>398,477.06</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>398,477.06</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	383,036.86	none	none	none	none	none	383,036.86
7. Discounts Allowed	15,440.20	none	none	none	none	none	15,440.20
8. Total Cash Credits on Collections (6 + 7)	398,477.06	none	none	none	none	none	398,477.06
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>398,477.06</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>398,477.06</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 (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
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	126.24	none	none	none	none	none	126.24
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>296,986.01</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>296,986.01</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	285,619.61	none	none	none	none	none	285,619.61
7. Discounts Allowed	11,366.40	none	none	none	none	none	11,366.40
8. Total Cash Credits on Collections (6 + 7)	296,986.01	none	none	none	none	none	296,986.01
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)	<u>296,986.01</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>296,986.01</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 (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	164,302.38	none	none	none	none	none	164,302.38
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	12.78	none	none	none	none	none	12.78
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>164,315.16</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>164,315.16</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	157,939.37	none	none	none	none	none	157,939.37
7. Discounts Allowed	6,375.79	none	none	none	none	none	6,375.79
8. Total Cash Credits on Collections (6 + 7)	164,315.16	none	none	none	none	none	164,315.16
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)	<u>164,315.16</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>164,315.16</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 (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	928,709.90	none	none	none	none	none	928,709.90
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	301.20	none	none	none	none	none	301.20
5. Total Taxes Levied on <u>2023</u> Tax Roll	929,011.10	none	none	none	none	none	929,011.10

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	893,809.73	none	none	none	none	none	893,809.73
7. Discounts Allowed	35,201.37	none	none	none	none	none	35,201.37
8. Total Cash Credits on Collections (6 + 7)	929,011.10	none	none	none	none	none	929,011.10
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	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)	929,011.10	none	none	none	none	none	929,011.10

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

Tax Collector's Recapitulation of the Tax Roll For 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)

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	609,640.53	none	none	none	none	none	609,640.53
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	276.04	none	none	none	none	none	276.04
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>609,916.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>609,916.57</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	586,473.10	none	none	none	none	none	586,473.10
7. Discounts Allowed	23,443.47	none	none	none	none	none	23,443.47
8. Total Cash Credits on Collections (6 + 7)	609,916.57	none	none	none	none	none	609,916.57
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)	<u>609,916.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>609,916.57</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 (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)

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	509,642.30	none	none	none	none	none	509,642.30
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	114.46	none	none	none	none	none	114.46
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>509,756.76</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>509,756.76</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	488,668.46	none	none	none	none	none	488,668.46
7. Discounts Allowed	18,665.43	none	none	none	none	none	18,665.43
8. Total Cash Credits on Collections (6 + 7)	507,333.89	none	none	none	none	none	507,333.89
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	2,422.87	none	none	none	none	none	2,422.87
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>509,756.76</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>509,756.76</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 (CAU16301), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	384,948.55	none	none	none	none	none	384,948.55
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	117.35	none	none	none	none	none	117.35
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>385,065.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>385,065.90</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	370,049.53	none	none	none	none	none	370,049.53
7. Discounts Allowed	15,016.37	none	none	none	none	none	15,016.37
8. Total Cash Credits on Collections (6 + 7)	385,065.90	none	none	none	none	none	385,065.90
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)	<u>385,065.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>385,065.90</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 (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	50.46	none	none	none	none	none	50.46
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>218,842.41</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>218,842.41</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	210,342.70	none	none	none	none	none	210,342.70
7. Discounts Allowed	8,499.71	none	none	none	none	none	8,499.71
8. Total Cash Credits on Collections (6 + 7)	218,842.41	none	none	none	none	none	218,842.41
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>218,842.41</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>218,842.41</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 STREET TAMPA IMPROVEMENT (SD 00164), Hillsborough County

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal 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	none	none	none	none
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>2023</u> Tax Roll	none	none	none	none	none	none	none

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
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	none	none	none	none

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

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

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	306,647.12	none	none	none	none	none	306,647.12
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,537.74	none	none	none	none	none	1,537.74
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>308,184.86</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>308,184.86</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	298,516.96	none	none	none	none	none	298,516.96
7. Discounts Allowed	9,667.90	none	none	none	none	none	9,667.90
8. Total Cash Credits on Collections (6 + 7)	308,184.86	none	none	none	none	none	308,184.86
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>308,184.86</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>308,184.86</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 (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)

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	667,300.83	none	none	none	none	none	667,300.83
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	199.67	none	none	none	none	none	199.67
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>667,500.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>667,500.50</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	641,480.79	none	none	none	none	none	641,480.79
7. Discounts Allowed	25,853.52	none	none	none	none	none	25,853.52
8. Total Cash Credits on Collections (6 + 7)	667,334.31	none	none	none	none	none	667,334.31
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	166.19	none	none	none	none	none	166.19
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)	<u>667,500.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>667,500.50</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 WATER/SEWER IMPACT FEE (CAU17201), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	66,364.91	none	none	none	none	none	66,364.91
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	13.92	none	none	none	none	none	13.92
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>66,378.83</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>66,378.83</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	63,895.81	none	none	none	none	none	63,895.81
7. Discounts Allowed	2,483.02	none	none	none	none	none	2,483.02
8. Total Cash Credits on Collections (6 + 7)	66,378.83	none	none	none	none	none	66,378.83
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)	<u>66,378.83</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>66,378.83</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 (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	408,176.52	none	none	none	none	none	408,176.52
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	60.88	none	none	none	none	none	60.88
5. Total Taxes Levied on <u>2023</u> Tax Roll	408,237.40	none	none	none	none	none	408,237.40

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	392,321.09	none	none	none	none	none	392,321.09
7. Discounts Allowed	15,916.31	none	none	none	none	none	15,916.31
8. Total Cash Credits on Collections (6 + 7)	408,237.40	none	none	none	none	none	408,237.40
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)	408,237.40	none	none	none	none	none	408,237.40

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 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)

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	682,958.14	none	none	none	none	none	682,958.14
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	209.58	none	none	none	none	none	209.58
5. Total Taxes Levied on <u>2023</u> Tax Roll	683,167.72	none	none	none	none	none	683,167.72

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	656,668.45	none	none	none	none	none	656,668.45
7. Discounts Allowed	26,353.87	none	none	none	none	none	26,353.87
8. Total Cash Credits on Collections (6 + 7)	683,022.32	none	none	none	none	none	683,022.32
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	145.40	none	none	none	none	none	145.40
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	683,167.72	none	none	none	none	none	683,167.72

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 (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	807,021.86	none	none	none	none	none	807,021.86
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	275.92	none	none	none	none	none	275.92
5. Total Taxes Levied on <u>2023</u> Tax Roll	807,297.78	none	none	none	none	none	807,297.78

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	776,305.47	none	none	none	none	none	776,305.47
7. Discounts Allowed	30,992.31	none	none	none	none	none	30,992.31
8. Total Cash Credits on Collections (6 + 7)	807,297.78	none	none	none	none	none	807,297.78
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)	807,297.78	none	none	none	none	none	807,297.78

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 (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)

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	461,715.80	none	none	none	none	none	461,715.80
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	187.45	none	none	none	none	none	187.45
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>461,903.25</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>461,903.25</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	444,003.29	none	none	none	none	none	444,003.29
7. Discounts Allowed	17,899.96	none	none	none	none	none	17,899.96
8. Total Cash Credits on Collections (6 + 7)	461,903.25	none	none	none	none	none	461,903.25
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)	<u>461,903.25</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>461,903.25</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 (CAU19101), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,347,580.50	none	none	none	none	none	1,347,580.50
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	245.59	none	none	none	none	none	245.59
5. Total Taxes Levied on <u>2023</u> Tax Roll	1,347,826.09	none	none	none	none	none	1,347,826.09

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,295,972.46	none	none	none	none	none	1,295,972.46
7. Discounts Allowed	51,853.63	none	none	none	none	none	51,853.63
8. Total Cash Credits on Collections (6 + 7)	1,347,826.09	none	none	none	none	none	1,347,826.09
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)	1,347,826.09	none	none	none	none	none	1,347,826.09

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 (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)

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	508,047.32	none	none	none	none	none	508,047.32
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	302.43	none	none	none	none	none	302.43
5. Total Taxes Levied on <u>2023</u> Tax Roll	508,349.75	none	none	none	none	none	508,349.75

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	489,325.82	none	none	none	none	none	489,325.82
7. Discounts Allowed	19,023.93	none	none	none	none	none	19,023.93
8. Total Cash Credits on Collections (6 + 7)	508,349.75	none	none	none	none	none	508,349.75
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)	508,349.75	none	none	none	none	none	508,349.75

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 (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	936,656.65	none	none	none	none	none	936,656.65
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	720.85	none	none	none	none	none	720.85
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>937,377.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>937,377.50</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	903,117.89	none	none	none	none	none	903,117.89
7. Discounts Allowed	34,259.61	none	none	none	none	none	34,259.61
8. Total Cash Credits on Collections (6 + 7)	937,377.50	none	none	none	none	none	937,377.50
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)	<u>937,377.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>937,377.50</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 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	433,328.31	none	none	none	none	none	433,328.31
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,227.43	none	none	none	none	none	1,227.43
5. Total Taxes Levied on <u>2023</u> Tax Roll	434,555.74	none	none	none	none	none	434,555.74

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	419,739.75	none	none	none	none	none	419,739.75
7. Discounts Allowed	14,815.99	none	none	none	none	none	14,815.99
8. Total Cash Credits on Collections (6 + 7)	434,555.74	none	none	none	none	none	434,555.74
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)	434,555.74	none	none	none	none	none	434,555.74

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

Tax Collector's Recapitulation of the Tax Roll For WATER/SEWER IMPACT FEE (CAU20201), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	196,031.53	none	none	none	none	none	196,031.53
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	2,565.23	none	none	none	none	none	2,565.23
5. Total Taxes Levied on <u>2023</u> Tax Roll	198,596.76	none	none	none	none	none	198,596.76

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	194,360.23	none	none	none	none	none	194,360.23
7. Discounts Allowed	4,236.53	none	none	none	none	none	4,236.53
8. Total Cash Credits on Collections (6 + 7)	198,596.76	none	none	none	none	none	198,596.76
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	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)	198,596.76	none	none	none	none	none	198,596.76

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 (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	537,222.82	none	none	none	none	none	537,222.82
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	118.19	none	none	none	none	none	118.19
5. Total Taxes Levied on <u>2023</u> Tax Roll	537,341.01	none	none	none	none	none	537,341.01

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	517,203.74	none	none	none	none	none	517,203.74
7. Discounts Allowed	20,137.27	none	none	none	none	none	20,137.27
8. Total Cash Credits on Collections (6 + 7)	537,341.01	none	none	none	none	none	537,341.01
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)	537,341.01	none	none	none	none	none	537,341.01

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 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)

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,106,285.86	none	none	none	none	none	1,106,285.86
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	773.32	none	none	none	none	none	773.32
5. Total Taxes Levied on <u>2023</u> Tax Roll	1,107,059.18	none	none	none	none	none	1,107,059.18

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,065,805.05	none	none	none	none	none	1,065,805.05
7. Discounts Allowed	41,254.13	none	none	none	none	none	41,254.13
8. Total Cash Credits on Collections (6 + 7)	1,107,059.18	none	none	none	none	none	1,107,059.18
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,107,059.18	none	none	none	none	none	1,107,059.18

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

Tax Collector's Recapitulation of the Tax Roll For 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)

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	68,200.00	none	none	none	none	none	68,200.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	74.55	none	none	none	none	none	74.55
5. Total Taxes Levied on <u>2023</u> Tax Roll	68,274.55	none	none	none	none	none	68,274.55

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	65,807.82	none	none	none	none	none	65,807.82
7. Discounts Allowed	2,466.73	none	none	none	none	none	2,466.73
8. Total Cash Credits on Collections (6 + 7)	68,274.55	none	none	none	none	none	68,274.55
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	68,274.55	none	none	none	none	none	68,274.55

I certify that the 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)

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,870,858.25	none	none	none	none	none	1,870,858.25
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	770.80	none	none	none	none	none	770.80
5. Total Taxes Levied on <u>2023</u> Tax Roll	1,871,629.05	none	none	none	none	none	1,871,629.05

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,799,754.25	none	none	none	none	none	1,799,754.25
7. Discounts Allowed	71,874.80	none	none	none	none	none	71,874.80
8. Total Cash Credits on Collections (6 + 7)	1,871,629.05	none	none	none	none	none	1,871,629.05
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)	1,871,629.05	none	none	none	none	none	1,871,629.05

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 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>2,645,780.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,645,780.32</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>637.56</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>637.56</u>
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u><u>2,646,417.88</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>2,646,417.88</u></u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>2,543,925.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,543,925.90</u>
7. Discounts Allowed	<u>102,491.98</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>102,491.98</u>
8. Total Cash Credits on Collections (6 + 7)	<u>2,646,417.88</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,646,417.88</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>2,646,417.88</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>2,646,417.88</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 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	3,531,806.77	none	none	none	none	none	3,531,806.77
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	943.99	none	none	none	none	none	943.99
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>3,532,750.76</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,532,750.76</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,395,981.22	none	none	none	none	none	3,395,981.22
7. Discounts Allowed	136,769.54	none	none	none	none	none	136,769.54
8. Total Cash Credits on Collections (6 + 7)	3,532,750.76	none	none	none	none	none	3,532,750.76
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	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)	<u>3,532,750.76</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,532,750.76</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 WATERSET SOUTH CDD (SD 00170), Hillsborough County

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

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

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	835,271.08	none	none	none	none	none	835,271.08
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	148.54	none	none	none	none	none	148.54
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>835,419.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>835,419.62</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	806,950.08	none	none	none	none	none	806,950.08
7. Discounts Allowed	28,469.54	none	none	none	none	none	28,469.54
8. Total Cash Credits on Collections (6 + 7)	835,419.62	none	none	none	none	none	835,419.62
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)	<u>835,419.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>835,419.62</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 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)

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	3,737,733.32	none	none	none	none	none	3,737,733.32
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	2,072.35	none	none	none	none	none	2,072.35
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>3,739,805.67</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,739,805.67</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,599,705.06	none	none	none	none	none	3,599,705.06
7. Discounts Allowed	140,100.61	none	none	none	none	none	140,100.61
8. Total Cash Credits on Collections (6 + 7)	3,739,805.67	none	none	none	none	none	3,739,805.67
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)	<u>3,739,805.67</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,739,805.67</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 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)

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	88,045.75	none	none	none	none	none	88,045.75
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	17.82	none	none	none	none	none	17.82
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>88,063.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>88,063.57</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	72,021.52	none	none	none	none	none	72,021.52
7. Discounts Allowed	2,937.02	none	none	none	none	none	2,937.02
8. Total Cash Credits on Collections (6 + 7)	74,958.54	none	none	none	none	none	74,958.54
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)	10,024.79	none	none	none	none	none	10,024.79
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	3,080.24	none	none	none	none	none	3,080.24
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>88,063.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>88,063.57</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** 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	831,738.04	none	none	831,738.04
2. Plus Additions to the Roll.	none	none	none	2,232.79	none	none	2,232.79
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-2,232.79	none	none	-2,232.79
4. Interest Collected on Current Roll	none	none	none	248.24	none	none	248.24
5. Total Taxes Levied on <u>2023</u> Tax Roll	none	none	none	831,986.28	none	none	831,986.28

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	798,487.89	none	none	798,487.89
7. Discounts Allowed	none	none	none	32,043.86	none	none	32,043.86
8. Total Cash Credits on Collections (6 + 7)	none	none	none	830,531.75	none	none	830,531.75
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	852.15	none	none	852.15
12. Uncollected Taxes Due to Pending Litigation	none	none	none	602.38	none	none	602.38
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	831,986.28	none	none	831,986.28

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

Tax Collector's Recapitulation of the Tax Roll For 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
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	18.80	none	none	none	none	none	18.80
5. Total Taxes Levied on <u>2023</u> Tax Roll	19,318.80	none	none	none	none	none	19,318.80

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	18,612.07	none	none	none	none	none	18,612.07
7. Discounts Allowed	706.73	none	none	none	none	none	706.73
8. Total Cash Credits on Collections (6 + 7)	19,318.80	none	none	none	none	none	19,318.80
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)	19,318.80	none	none	none	none	none	19,318.80

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 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
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	159.03	none	none	none	none	none	159.03
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>606,756.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>606,756.20</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	582,845.12	none	none	none	none	none	582,845.12
7. Discounts Allowed	23,911.08	none	none	none	none	none	23,911.08
8. Total Cash Credits on Collections (6 + 7)	606,756.20	none	none	none	none	none	606,756.20
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)	<u>606,756.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>606,756.20</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 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)

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	760,998.31	none	none	none	none	none	760,998.31
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	313.62	none	none	none	none	none	313.62
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>761,311.93</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>761,311.93</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	731,603.81	none	none	none	none	none	731,603.81
7. Discounts Allowed	29,708.12	none	none	none	none	none	29,708.12
8. Total Cash Credits on Collections (6 + 7)	761,311.93	none	none	none	none	none	761,311.93
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)	<u>761,311.93</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>761,311.93</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 All Non-ad valorem districts, Hillsborough County**

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

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal 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	373,001,823.98	none	none	40,581,500.23	none	none	413,583,324.21
2. Plus Additions to the Roll.	2,967.96	none	none	15,083.60	none	none	18,051.56
3. Less Subtractions from the Roll Including Rounding Error	-2,967.96	none	none	-15,083.60	none	none	-18,051.56
4. Interest Collected on Current Roll	285,526.23	none	none	59,925.86	none	none	345,452.09
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>373,287,350.21</u>	<u>none</u>	<u>none</u>	<u>40,641,426.09</u>	<u>none</u>	<u>none</u>	<u>413,928,776.30</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	359,500,486.10	none	none	39,190,676.53	none	none	398,691,162.63
7. Discounts Allowed	13,586,167.16	none	none	1,429,828.94	none	none	15,015,996.10
8. Total Cash Credits on Collections (6 + 7)	373,086,653.26	none	none	40,620,505.47	none	none	413,707,158.73
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	4,027.25	none	none	9,654.92	none	none	13,682.17
11. Errors and Insolvencies (under minimum)	151,528.04	none	none	9,206.85	none	none	160,734.89
12. Uncollected Taxes Due to Pending Litigation	8,900.28	none	none	1,050.13	none	none	9,950.41
13. Other Unpaid	36,241.38	none	none	1,008.72	none	none	37,250.10
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>373,287,350.21</u>	<u>none</u>	<u>none</u>	<u>40,641,426.09</u>	<u>none</u>	<u>none</u>	<u>413,928,776.30</u>

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