

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

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,058,553.00	none	none	none	none	none	2,058,553.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	1,288.99	none	none	none	none	none	1,288.99
5. Total Taxes Levied on 2018 Tax Roll	2,059,841.99	none	none	none	none	none	2,059,841.99

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,982,867.45	none	none	none	none	none	1,982,867.45
7. Discounts Allowed	76,959.54	none	none	none	none	none	76,959.54
8. Total Cash Credits on Collections (6 + 7)	2,059,826.99	none	none	none	none	none	2,059,826.99
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	15.00	none	none	none	none	none	15.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,059,841.99	none	none	none	none	none	2,059,841.99

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

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

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	19,440.00	none	none	none	none	none	19,440.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	45.60	none	none	none	none	none	45.60
5. Total Taxes Levied on 2018 Tax Roll	19,485.60	none	none	none	none	none	19,485.60

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	18,822.21	none	none	none	none	none	18,822.21
7. Discounts Allowed	663.39	none	none	none	none	none	663.39
8. Total Cash Credits on Collections (6 + 7)	19,485.60	none	none	none	none	none	19,485.60
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	19,485.60	none	none	none	none	none	19,485.60

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

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

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	14,559,214.78	none	none	14,559,214.78
2. Plus Additions to the Roll.	none	none	none	5,272.60	none	none	5,272.60
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-5,272.60	none	none	-5,272.60
4. Interest Collected on Current Roll	none	none	none	26,903.59	none	none	26,903.59
5. Total Taxes Levied on <u>2018</u> Tax Roll	none	none	none	14,586,118.37	none	none	14,586,118.37

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	14,059,831.03	none	none	14,059,831.03
7. Discounts Allowed	none	none	none	492,923.98	none	none	492,923.98
8. Total Cash Credits on Collections (6 + 7)	none	none	none	14,552,755.01	none	none	14,552,755.01
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	12,440.04	none	none	12,440.04
11. Errors and Insolvencies (under minimum)	none	none	none	19,652.49	none	none	19,652.49
12. Uncollected Taxes Due to Pending Litigation	none	none	none	771.62	none	none	771.62
13. Other Unpaid	none	none	none	499.21	none	none	499.21
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	14,586,118.37	none	none	14,586,118.37

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

Tax Collector's Recapitulation of the Tax Roll For TAMPA STORMWATER IMPROVEMENT (STA00002), 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	none	none	none	10,205,694.32	none	none	10,205,694.32
2. Plus Additions to the Roll.	none	none	none	3,923.59	none	none	3,923.59
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	-3,923.59	none	none	-3,923.59
4. Interest Collected on Current Roll	none	none	none	19,800.77	none	none	19,800.77
5. Total Taxes Levied on <u>2018</u> Tax Roll	none	none	none	10,225,495.09	none	none	10,225,495.09

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	9,856,429.37	none	none	9,856,429.37
7. Discounts Allowed	none	none	none	342,915.36	none	none	342,915.36
8. Total Cash Credits on Collections (6 + 7)	none	none	none	10,199,344.73	none	none	10,199,344.73
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	9,194.64	none	none	9,194.64
11. Errors and Insolvencies (under minimum)	none	none	none	16,010.04	none	none	16,010.04
12. Uncollected Taxes Due to Pending Litigation	none	none	none	574.19	none	none	574.19
13. Other Unpaid	none	none	none	371.49	none	none	371.49
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	10,225,495.09	none	none	10,225,495.09

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 TAMPA STREETCAR (SD 00201), Hillsborough County

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are not applicable, write "None."

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	none	none	none	914,927.39	none	none	914,927.39
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	432.60	none	none	432.60
5. Total Taxes Levied on 2018 Tax Roll	none	none	none	915,359.99	none	none	915,359.99

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	880,562.27	none	none	880,562.27
7. Discounts Allowed	none	none	none	34,797.72	none	none	34,797.72
8. Total Cash Credits on Collections (6 + 7)	none	none	none	915,359.99	none	none	915,359.99
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	915,359.99	none	none	915,359.99

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

Tax Collector's Recapitulation of the Tax Roll For TARAWOOD SDD (SD 00032), Hillsborough County

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	13,000.00	none	none	none	none	none	13,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	16.54	none	none	none	none	none	16.54
5. Total Taxes Levied on <u>2018</u> Tax Roll	13,016.54	none	none	none	none	none	13,016.54

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	12,538.86	none	none	none	none	none	12,538.86
7. Discounts Allowed	477.68	none	none	none	none	none	477.68
8. Total Cash Credits on Collections (6 + 7)	13,016.54	none	none	none	none	none	13,016.54
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	13,016.54	none	none	none	none	none	13,016.54

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knowledge and belief.

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

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are not applicable, write "None."

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,267,684.16	none	none	none	none	none	1,267,684.16
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	486.96	none	none	none	none	none	486.96
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>1,268,171.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,268,171.12</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,230,874.97	none	none	none	none	none	1,230,874.97
7. Discounts Allowed	37,296.15	none	none	none	none	none	37,296.15
8. Total Cash Credits on Collections (6 + 7)	1,268,171.12	none	none	none	none	none	1,268,171.12
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>1,268,171.12</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,268,171.12</u>

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Tax Collector's Recapitulation of the Tax Roll For TWELVE OAKS SDD (SD 00002), Hillsborough County

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are not applicable, write "None."

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	119,520.00	none	none	none	none	none	119,520.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	105.79	none	none	none	none	none	105.79
5. Total Taxes Levied on <u>2018</u> Tax Roll	119,625.79	none	none	none	none	none	119,625.79

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	115,197.30	none	none	none	none	none	115,197.30
7. Discounts Allowed	4,308.49	none	none	none	none	none	4,308.49
8. Total Cash Credits on Collections (6 + 7)	119,505.79	none	none	none	none	none	119,505.79
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	120.00	none	none	none	none	none	120.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	119,625.79	none	none	none	none	none	119,625.79

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knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For The Heights CDD (SD 00107), 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	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>2018</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

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knowledge and belief.

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

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Where there are spaces that
are not applicable, write "None."

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	18,000.00	none	none	none	none	none	18,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	18.75	none	none	none	none	none	18.75
5. Total Taxes Levied on <u>2018</u> Tax Roll	18,018.75	none	none	none	none	none	18,018.75

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	17,367.85	none	none	none	none	none	17,367.85
7. Discounts Allowed	650.90	none	none	none	none	none	650.90
8. Total Cash Credits on Collections (6 + 7)	18,018.75	none	none	none	none	none	18,018.75
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)	18,018.75	none	none	none	none	none	18,018.75

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

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are not applicable, write "None."

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	15,000.00	none	none	none	none	none	15,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	22.50	none	none	none	none	none	22.50
5. Total Taxes Levied on <u>2018</u> Tax Roll	15,022.50	none	none	none	none	none	15,022.50

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	14,481.94	none	none	none	none	none	14,481.94
7. Discounts Allowed	540.56	none	none	none	none	none	540.56
8. Total Cash Credits on Collections (6 + 7)	15,022.50	none	none	none	none	none	15,022.50
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	15,022.50	none	none	none	none	none	15,022.50

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

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

Every space must be filled in.
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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	771,212.00	none	none	none	none	none	771,212.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	3,353.22	none	none	none	none	none	3,353.22
5. Total Taxes Levied on 2018 Tax Roll	<u>774,565.22</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>774,565.22</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	750,713.40	none	none	none	none	none	750,713.40
7. Discounts Allowed	22,623.82	none	none	none	none	none	22,623.82
8. Total Cash Credits on Collections (6 + 7)	773,337.22	none	none	none	none	none	773,337.22
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	1,228.00	none	none	none	none	none	1,228.00
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>774,565.22</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>774,565.22</u>

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

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

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

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

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	244,132.91	none	none	none	none	none	244,132.91
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	90.86	none	none	none	none	none	90.86
5. Total Taxes Levied on 2018 Tax Roll	<u>244,223.77</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>244,223.77</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	234,854.21	none	none	none	none	none	234,854.21
7. Discounts Allowed	9,369.56	none	none	none	none	none	9,369.56
8. Total Cash Credits on Collections (6 + 7)	244,223.77	none	none	none	none	none	244,223.77
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>244,223.77</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>244,223.77</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	937,025.35	none	none	none	none	none	937,025.35
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	211.45	none	none	none	none	none	211.45
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>937,236.80</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>937,236.80</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	901,855.14	none	none	none	none	none	901,855.14
7. Discounts Allowed	35,381.66	none	none	none	none	none	35,381.66
8. Total Cash Credits on Collections (6 + 7)	937,236.80	none	none	none	none	none	937,236.80
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)	<u>937,236.80</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>937,236.80</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 (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	611,438.74	none	none	none	none	none	611,438.74
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	551.39	none	none	none	none	none	551.39
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>611,990.13</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>611,990.13</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	589,443.17	none	none	none	none	none	589,443.17
7. Discounts Allowed	22,546.96	none	none	none	none	none	22,546.96
8. Total Cash Credits on Collections (6 + 7)	611,990.13	none	none	none	none	none	611,990.13
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>611,990.13</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>611,990.13</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	511,382.36	none	none	none	none	none	511,382.36
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	122.64	none	none	none	none	none	122.64
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>511,505.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>511,505.00</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	494,070.39	none	none	none	none	none	494,070.39
7. Discounts Allowed	17,434.61	none	none	none	none	none	17,434.61
8. Total Cash Credits on Collections (6 + 7)	511,505.00	none	none	none	none	none	511,505.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>511,505.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>511,505.00</u>

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

Tax Collector's Recapitulation of the Tax Roll For WATER / SEWER IMPACT FEE (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	386,688.61	none	none	none	none	none	386,688.61
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	129.63	none	none	none	none	none	129.63
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>386,818.24</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>386,818.24</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	373,087.22	none	none	none	none	none	373,087.22
7. Discounts Allowed	13,731.02	none	none	none	none	none	13,731.02
8. Total Cash Credits on Collections (6 + 7)	386,818.24	none	none	none	none	none	386,818.24
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>386,818.24</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>386,818.24</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	219,546.05	none	none	none	none	none	219,546.05
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	83.52	none	none	none	none	none	83.52
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>219,629.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>219,629.57</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	211,511.53	none	none	none	none	none	211,511.53
7. Discounts Allowed	8,118.04	none	none	none	none	none	8,118.04
8. Total Cash Credits on Collections (6 + 7)	219,629.57	none	none	none	none	none	219,629.57
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>219,629.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>219,629.57</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 (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	670,607.24	none	none	none	none	none	670,607.24
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	314.22	none	none	none	none	none	314.22
5. Total Taxes Levied on <u>2018</u> Tax Roll	670,921.46	none	none	none	none	none	670,921.46

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	648,195.99	none	none	none	none	none	648,195.99
7. Discounts Allowed	22,725.47	none	none	none	none	none	22,725.47
8. Total Cash Credits on Collections (6 + 7)	670,921.46	none	none	none	none	none	670,921.46
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)	670,921.46	none	none	none	none	none	670,921.46

I certify that the 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	77,041.57	none	none	none	none	none	77,041.57
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	208.65	none	none	none	none	none	208.65
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>77,250.22</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>77,250.22</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	74,499.68	none	none	none	none	none	74,499.68
7. Discounts Allowed	2,750.54	none	none	none	none	none	2,750.54
8. Total Cash Credits on Collections (6 + 7)	77,250.22	none	none	none	none	none	77,250.22
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>77,250.22</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>77,250.22</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	418,912.66	none	none	none	none	none	418,912.66
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	167.86	none	none	none	none	none	167.86
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>419,080.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>419,080.52</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	403,634.98	none	none	none	none	none	403,634.98
7. Discounts Allowed	15,445.54	none	none	none	none	none	15,445.54
8. Total Cash Credits on Collections (6 + 7)	419,080.52	none	none	none	none	none	419,080.52
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>419,080.52</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>419,080.52</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 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	1,075,372.21	none	none	none	none	none	1,075,372.21
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	579.77	none	none	none	none	none	579.77
5. Total Taxes Levied on <u>2018</u> Tax Roll	1,075,951.98	none	none	none	none	none	1,075,951.98

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,035,798.14	none	none	none	none	none	1,035,798.14
7. Discounts Allowed	40,153.84	none	none	none	none	none	40,153.84
8. Total Cash Credits on Collections (6 + 7)	1,075,951.98	none	none	none	none	none	1,075,951.98
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,075,951.98	none	none	none	none	none	1,075,951.98

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

Tax Collector's Recapitulation of the Tax Roll For 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	62,000.00	none	none	none	none	none	62,000.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	30.00	none	none	none	none	none	30.00
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>62,030.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>62,030.00</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	59,746.96	none	none	none	none	none	59,746.96
7. Discounts Allowed	2,283.04	none	none	none	none	none	2,283.04
8. Total Cash Credits on Collections (6 + 7)	62,030.00	none	none	none	none	none	62,030.00
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>62,030.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>62,030.00</u>

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

Tax Collector's Recapitulation of the Tax Roll For 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	1,299,202.32	none	none	none	none	none	1,299,202.32
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	865.72	none	none	none	none	none	865.72
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>1,300,068.04</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,300,068.04</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	1,256,008.91	none	none	none	none	none	1,256,008.91
7. Discounts Allowed	44,059.13	none	none	none	none	none	44,059.13
8. Total Cash Credits on Collections (6 + 7)	1,300,068.04	none	none	none	none	none	1,300,068.04
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>1,300,068.04</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,300,068.04</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	2,873,872.68	none	none	none	none	none	2,873,872.68
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	1,620.67	none	none	none	none	none	1,620.67
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>2,875,493.35</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,875,493.35</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,768,872.33	none	none	none	none	none	2,768,872.33
7. Discounts Allowed	106,621.02	none	none	none	none	none	106,621.02
8. Total Cash Credits on Collections (6 + 7)	2,875,493.35	none	none	none	none	none	2,875,493.35
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>2,875,493.35</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,875,493.35</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	3,996,354.10	none	none	none	none	none	3,996,354.10
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	1,483.15	none	none	none	none	none	1,483.15
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>3,997,837.25</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,997,837.25</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,847,957.35	none	none	none	none	none	3,847,957.35
7. Discounts Allowed	149,393.70	none	none	none	none	none	149,393.70
8. Total Cash Credits on Collections (6 + 7)	3,997,351.05	none	none	none	none	none	3,997,351.05
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	486.20	none	none	none	none	none	486.20
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>3,997,837.25</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,997,837.25</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 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	91,972.32	none	none	none	none	none	91,972.32
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	86.62	none	none	none	none	none	86.62
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>92,058.94</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>92,058.94</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	64,565.78	none	none	none	none	none	64,565.78
7. Discounts Allowed	2,389.16	none	none	none	none	none	2,389.16
8. Total Cash Credits on Collections (6 + 7)	66,954.94	none	none	none	none	none	66,954.94
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	8,592.00	none	none	none	none	none	8,592.00
11. Errors and Insolvencies (under minimum)	16,512.00	none	none	none	none	none	16,512.00
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>92,058.94</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>92,058.94</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	630,512.97	none	none	630,512.97
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	142.97	none	none	142.97
5. Total Taxes Levied on <u>2018</u> Tax Roll	none	none	none	630,655.94	none	none	630,655.94

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	606,209.66	none	none	606,209.66
7. Discounts Allowed	none	none	none	24,446.28	none	none	24,446.28
8. Total Cash Credits on Collections (6 + 7)	none	none	none	630,655.94	none	none	630,655.94
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	none	none	none	630,655.94	none	none	630,655.94

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

Tax Collector's Recapitulation of the Tax Roll For 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	14,400.00	none	none	none	none	none	14,400.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	13.50	none	none	none	none	none	13.50
5. Total Taxes Levied on <u>2018</u> Tax Roll	14,413.50	none	none	none	none	none	14,413.50

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	13,890.49	none	none	none	none	none	13,890.49
7. Discounts Allowed	523.01	none	none	none	none	none	523.01
8. Total Cash Credits on Collections (6 + 7)	14,413.50	none	none	none	none	none	14,413.50
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)	14,413.50	none	none	none	none	none	14,413.50

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

Tax Collector's Recapitulation of the Tax Roll For 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	615,678.28	none	none	none	none	none	615,678.28
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	235.32	none	none	none	none	none	235.32
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>615,913.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>615,913.60</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	592,306.06	none	none	none	none	none	592,306.06
7. Discounts Allowed	23,607.54	none	none	none	none	none	23,607.54
8. Total Cash Credits on Collections (6 + 7)	615,913.60	none	none	none	none	none	615,913.60
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	none	none	none	none	none	none	none
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>615,913.60</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>615,913.60</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	630,831.05	none	none	none	none	none	630,831.05
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>2018</u> Tax Roll	<u>630,831.05</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>630,831.05</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	607,358.88	none	none	none	none	none	607,358.88
7. Discounts Allowed	23,472.17	none	none	none	none	none	23,472.17
8. Total Cash Credits on Collections (6 + 7)	630,831.05	none	none	none	none	none	630,831.05
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>630,831.05</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>630,831.05</u>

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