

Date:

08/28/03

**DOUG BELDEN, TAX COLLECTOR  
HILLSBOROUGH COUNTY, FLORIDA  
FINAL REPORT -2002 TAX ROLL  
AT CLOSE OF BUSINESS, JUNE 30, 2003**

	COUNTYWIDE LEVIES	DEPENDENT SPECIAL DISTRICTS Non-Countywide	MUNICIPALITIES	INDEPENDENT SPECIAL DISTRICTS	NON-ADVALOREM SPECIAL DISTRICTS	2002 GRAND TOTAL
DEBITS						
Certified by Property Appraiser	797,420,813.37	168,125,106.73	121,917,785.17	36,562,877.77	75,243,162.57	1,199,269,745.61
Additions to Roll Including Rounding	31,619.81	7,815.48	3,598.21	1,438.75	0.00	44,472.25
Less Subtractions from Tax Roll & Rounding	243,098.80	37,838.32	55,739.00	10,929.19	1,770.02	349,375.33
Late Payment Interest Imposed	993,150.36	202,922.31	162,019.81	44,984.72	102,771.50	1,505,848.70
<b>TOTAL DEBITS -Taxes levied 2002 Tax Roll</b>	<b>798,202,484.74</b>	<b>168,298,006.20</b>	<b>122,027,664.19</b>	<b>36,598,372.05</b>	<b>75,344,164.05</b>	<b>1,200,470,691.23</b>
CREDITS						
Total Revenue:						
2002 All Paid	739,839,402.54	156,485,703.93	112,380,170.30	33,935,899.82	70,369,056.52	1,113,010,233.11
Tax Certificate Sale	19,576,835.37	4,116,284.95	3,036,940.35	887,978.84	2,110,217.70	29,728,257.21
Discounts Allowed	26,126,211.97	5,496,784.80	4,002,536.79	1,200,801.08	2,544,335.96	39,370,670.60
Total Cash Credits	785,542,449.88	166,098,773.68	119,419,647.44	36,024,679.74	75,023,610.18	1,182,109,160.92
Unpaid						
Warrants Pending - Tangible Property	1,788,351.65	273,203.28	403,150.37	79,264.17	NONE	2,543,969.47
County Tax Certificates & Tax Deed Appl	195,202.77	25,503.30	49,336.96	9,914.94	23,943.45	303,901.42
Assessments in Litigation - Enjoined	1,914,996.20	180,811.30	582,291.46	87,004.30	23,983.33	2,789,086.59
Assessments in Lit. - Bankruptcy	3,359,729.91	680,192.43	562,752.77	149,550.27	127,456.65	4,879,682.03
Over (-) or Under (+) Collected	-1,492.59	-213.36	101.00	-16.20	-52.43	-1,673.58
Total Unpaid	7,256,787.94	1,159,496.95	1,597,632.56	325,717.48	175,331.00	10,514,965.93
Uncollectible						
Errors & Insolvencies	2,802,693.94	577,967.53	487,505.44	126,406.19	145,222.87	4,139,795.97
Reductions by Value Adjustment Board	2,600,552.98	461,768.04	522,878.75	121,568.64	NONE	3,706,768.41
Total Uncollectible	5,403,246.92	1,039,735.57	1,010,384.19	247,974.83	145,222.87	7,846,564.38
<b>TOTAL CREDITS</b>	<b>798,202,484.74</b>	<b>168,298,006.20</b>	<b>122,027,664.19</b>	<b>36,598,372.05</b>	<b>75,344,164.05</b>	<b>1,200,470,691.23</b>

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EXHIBIT A

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	COUNTYWIDE LEVIES							COUNTYWIDE TOTALS
	BOARD OF COUNTY COMMISSIONERS		SCHOOL BOARD		INDEPENDENT SPECIAL DISTRICTS			
	GENERAL REVENUE	DEBT SERVICE ENVIRONMENTALLY SENSITIVE LANDS	GENERAL SCHOOL	DEBT SERVICE	TAMPA PORT AUTHORITY	CHILDREN'S BOARD	SW FLORIDA WATER MGMT. GENERAL DIST.	
DEBITS								
Certified by Property Appraiser	334,668,914.12	5,317,387.46	391,107,010.10	9,795,184.92	13,526,676.62	23,322,015.77	19,683,624.38	797,420,813.37
Additions to Roll Including Rounding	13,295.27	210.55	15,487.33	387.90	535.66	923.62	779.48	31,619.81
Less Subtractions from Tax Roll & Rounding	102,185.48	1,619.30	119,096.95	2,982.41	4,119.05	7,101.52	5,994.09	243,098.80
Late Payment Interest Imposed	415,191.03	6,641.55	488,475.33	12,234.18	16,894.18	29,130.14	24,583.95	993,150.36
<b>TOTAL DEBITS -Taxes levied 2002 Tax Roll</b>	<b>334,995,214.94</b>	<b>5,322,620.26</b>	<b>391,491,875.81</b>	<b>9,804,824.59</b>	<b>13,539,987.41</b>	<b>23,344,968.01</b>	<b>19,702,993.72</b>	<b>798,202,484.74</b>
CREDITS								
Total Revenue:								
2002 All Paid	310,453,878.42	4,933,975.57	362,906,558.62	9,088,909.34	12,551,342.15	21,640,387.47	18,264,350.97	739,839,402.54
Tax Certificate Sale	8,226,971.65	130,420.89	9,592,633.46	240,245.43	331,767.60	572,018.34	482,778.00	19,576,835.37
Discounts Allowed	10,961,940.10	174,239.63	12,816,646.44	320,962.65	443,235.22	764,208.57	644,979.36	26,126,211.97
Total Cash Credits	329,642,790.17	5,238,636.09	385,315,838.52	9,650,117.42	13,326,344.97	22,976,614.38	19,392,108.33	785,542,449.88
Unpaid								
Warrants Pending - Tangible Property	751,955.97	11,908.94	875,934.88	21,937.55	30,294.82	52,235.59	44,083.90	1,788,351.65
County Tax Certificates & Tax Deed Appl	81,437.83	1,307.73	96,149.19	2,408.96	3,326.13	5,734.08	4,838.85	195,202.77
Assessments in Litigation - Enjoined	805,104.15	12,753.67	938,054.82	23,493.60	32,443.15	55,936.56	47,210.25	1,914,996.20
Assessments in Lit. - Bankruptcy	1,412,651.20	22,373.50	1,645,625.43	41,214.25	56,914.90	98,129.59	82,821.04	3,359,729.91
Over (-) or Under (+) Collected	-102.50	-2.59	-1,354.33	-5.05	-6.79	-11.58	-9.75	-1,492.59
Total Unpaid	3,051,046.65	48,341.25	3,554,409.99	89,049.31	122,972.21	212,024.24	178,944.29	7,256,787.94
Uncollectible								
Errors & Insolvencies	1,206,852.16	18,337.58	1,348,767.96	33,779.47	46,647.78	80,428.25	67,880.74	2,802,693.94
Reductions by Value Adjustment Board	1,094,525.96	17,305.34	1,272,859.34	31,878.39	44,022.45	75,901.14	64,060.36	2,600,552.98
Total Uncollectible	2,301,378.12	35,642.92	2,621,627.30	65,657.86	90,670.23	156,329.39	131,941.10	5,403,246.92
<b>TOTAL CREDITS</b>	<b>334,995,214.94</b>	<b>5,322,620.26</b>	<b>391,491,875.81</b>	<b>9,804,824.59</b>	<b>13,539,987.41</b>	<b>23,344,968.01</b>	<b>19,702,993.72</b>	<b>798,202,484.74</b>

	NON-COUNTYWIDE										
	DEPENDENT SPECIAL DISTRICTS (NON-COUNTY WIDE)			MUNICIPALITIES			INDEPENDENT SPECIAL DISTRICTS				
	BOARD OF COUNTY COMMISSIONERS LIBRARY SERVICES	GEN. PURPOSE MSTU	PARKS & REC. UNINCORPORATED	TAMPA	PLANT CITY	TEMPLE TERRACE	HILLSBOROUGH TRANSIT AUTHORITY	ALAFIA RIVER BASIN	HILLSBOROUGH RIVER BASIN	NW HILLSBOROUGH BASIN	TAMPA PALMS
DEBITS											
Certified by Property Appraiser	28,449,259.42	138,309,687.06	1,366,160.25	110,650,667.81	6,167,672.34	5,099,445.02	22,665,875.14	2,345,950.93	5,813,231.25	4,414,378.68	1,323,441.77
Additions to Roll Including Rounding	1,186.33	6,564.32	64.83	3,598.21	0.00	0.00	923.60	5.17	348.31	161.67	0.00
Less Subtractions from Tax Roll & Rounding	9,036.41	28,520.23	281.68	55,106.97	632.03	0.00	7,037.17	703.83	2,808.22	379.97	0.00
Late Payment Interest Imposed	35,796.98	165,491.14	1,634.19	149,956.86	7,600.59	4,462.36	28,322.36	2,900.89	8,252.68	4,614.38	894.41
<b>TOTAL DEBITS -Taxes levied 2002 Tax Roll</b>	<b>28,477,206.32</b>	<b>138,453,222.29</b>	<b>1,367,577.59</b>	<b>110,749,115.91</b>	<b>6,174,640.90</b>	<b>5,103,907.38</b>	<b>22,688,083.93</b>	<b>2,348,153.16</b>	<b>5,819,024.02</b>	<b>4,418,774.76</b>	<b>1,324,336.18</b>
CREDITS											
Total Revenue:											
2002 All Paid	26,381,162.48	128,831,992.65	1,272,548.80	101,803,258.66	5,773,925.27	4,802,986.37	21,025,741.75	2,194,573.49	5,344,238.02	4,123,092.79	1,248,253.77
Tax Certificate Sale	706,062.10	3,376,865.83	33,357.02	2,822,959.01	128,717.88	85,263.46	558,324.82	57,155.39	162,514.52	89,954.81	20,029.30
Discounts Allowed	930,659.68	4,521,471.85	44,653.27	3,621,718.94	203,272.29	177,545.56	742,567.93	72,254.59	188,767.68	151,419.60	45,791.28
Total Cash Credits	28,017,884.26	136,730,330.33	1,350,559.09	108,247,936.61	6,105,915.44	5,065,795.39	22,326,634.50	2,323,983.47	5,695,520.22	4,364,467.20	1,314,074.35
Unpaid											
Warrants Pending - Tangible Property	63,134.82	208,013.78	2,054.68	374,047.49	26,622.18	2,480.70	49,403.32	1,554.39	16,763.50	10,497.11	1,045.85
County Tax Certificates & Tax Deed Appl	6,970.79	18,350.52	181.99	46,426.11	2,282.54	628.31	5,491.18	443.89	2,484.34	240.91	1,254.62
Assessments in Litigation - Enjoined	69,295.10	110,425.42	1,090.78	562,822.66	2,422.60	17,046.20	55,678.56	1,598.95	25,655.88	4,070.91	0.00
Assessments in Lit. - Bankruptcy	123,132.42	551,611.43	5,448.58	540,965.07	12,666.33	9,121.37	96,782.19	11,272.90	24,912.64	16,582.54	0.00
Over (-) or Under (+) Collected	-14.09	-197.32	-1.95	108.11	-7.11	0.00	-8.47	7.88	-8.89	-6.72	0.00
Total Unpaid	262,519.04	888,203.83	8,774.08	1,524,369.44	43,986.54	29,276.58	207,346.78	14,878.01	69,807.47	31,384.75	2,300.47
Uncollectible											
Errors & Insolvencies	100,432.10	472,864.79	4,670.64	462,301.79	18,532.89	6,670.76	78,861.72	4,698.38	28,940.52	10,648.32	3,257.25
Reductions by Value Adjustment Board	96,370.92	361,823.34	3,573.78	514,508.07	6,206.03	2,164.65	75,240.93	4,593.30	24,755.81	12,274.49	4,704.11
Total Uncollectible	196,803.02	834,688.13	8,244.42	976,809.86	24,738.92	8,835.41	154,102.65	9,291.68	53,696.33	22,922.81	7,961.36
<b>TOTAL CREDITS</b>	<b>28,477,206.32</b>	<b>138,453,222.29</b>	<b>1,367,577.59</b>	<b>110,749,115.91</b>	<b>6,174,640.90</b>	<b>5,103,907.38</b>	<b>22,688,083.93</b>	<b>2,348,153.16</b>	<b>5,819,024.02</b>	<b>4,418,774.76</b>	<b>1,324,336.18</b>

	NON-AD VALOREM DISTRICTS										
	CARROLLWOOD RECREATION	TWELVE OAKS	CARROLLWOOD MEADOWS	SUGARWOOD GROVE	NORTHDALE	BLOOMINGDALE	NORTH LAKES	BAY CREST PARK	LAGO VISTA	WINDEMERE	COUNTRY PLACE
DEBITS											
Special Districts Certification	277,500.00	99,400.00	61,650.00	27,300.00	321,719.65	374,480.00	37,800.00	23,475.00	29,750.00	9,650.00	80,250.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	209.28	116.48	74.28	30.00	207.78	403.20	51.59	32.37	10.50	9.00	94.19
TOTAL DEBITS -Taxes levied 2002 Tax Roll	277,709.28	99,516.48	61,724.28	27,330.00	321,927.43	374,883.20	37,851.59	23,507.37	29,760.50	9,659.00	80,344.19
CREDITS											
Total Revenue:											
2002 All Paid	263,935.15	93,399.37	57,959.87	26,137.00	306,270.43	348,992.81	35,545.97	21,846.66	28,523.53	9,008.83	75,403.46
Tax Certificate Sale	3,786.21	2,241.22	1,467.75	206.00	3,966.08	8,487.20	927.00	715.12	180.25	206.00	1,885.93
Discounts Allowed	9,987.92	3,475.89	2,221.66	987.00	11,465.61	13,502.96	1,328.62	795.59	1,056.72	344.17	2,904.80
Total Cash Credits	277,709.28	99,116.48	61,649.28	27,330.00	321,702.12	370,982.97	37,801.59	23,357.37	29,760.50	9,559.00	80,194.19
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	100.00	560.00	0.00	0.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	100.00	0.00	0.00	100.00	320.00	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	300.00	75.00	0.00	100.00	320.00	50.00	50.00	0.00	50.00	150.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	-74.69	140.23	0.00	0.00	0.00	0.00	0.00
Total Unpaid	0.00	400.00	75.00	0.00	225.31	1,340.23	50.00	50.00	0.00	50.00	150.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	2,560.00	0.00	100.00	0.00	50.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	0.00	0.00	0.00	0.00	0.00	2,560.00	0.00	100.00	0.00	50.00	0.00
TOTAL CREDITS	277,709.28	99,516.48	61,724.28	27,330.00	321,927.43	374,883.20	37,851.59	23,507.37	29,760.50	9,659.00	80,344.19
Commissions deducted from distributions:											
Tax Collector 2%	5,278.70	1,867.99	1,159.20	522.74	6,125.41	6,979.86	710.92	436.93	570.47	180.18	1,508.07
Property Appraiser 1% or 2%	2,639.35	933.99	579.60	261.37	3,062.70	3,489.93	355.46	436.93	285.24	180.18	754.03

	NON-AD VALOREM DISTRICTS										
	TAMPA PALMS I	BEACON MEADOWS	CARROLLWOOD SOUTH	CARROLLWOOD NORTH	COUNTRY LAKES	COUNTRY RUN	HUNTER'S LAKE	INDIAN HILLS HICKORY RIDGE II	LAKE HEATHER	LOGAN GATE VILLAGE	VALRICO MANOR
DEBITS											
Special Districts Certification	1,044,539.00	12,800.00	4,650.00	11,400.00	4,930.00	18,200.00	5,700.00	7,410.00	24,750.00	97,400.00	18,000.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	877.44	10.50	4.50	11.40	0.00	27.38	4.50	2.85	31.50	170.18	15.00
TOTAL DEBITS -Taxes levied 2002 Tax Roll	1,045,416.44	12,810.50	4,654.50	11,411.40	4,930.00	18,227.38	5,704.50	7,412.85	24,781.50	97,570.18	18,015.00
CREDITS											
Total Revenue:											
2002 All Paid	984,619.81	12,183.41	4,419.75	10,694.08	4,739.85	16,896.98	5,349.49	7,143.33	23,908.93	90,499.54	16,824.40
Tax Certificate Sale	19,735.83	154.50	77.25	293.55	0.00	528.06	154.50	0.00	0.00	3,605.00	515.00
Discounts Allowed	35,327.80	472.59	157.50	423.77	190.15	652.34	200.51	269.52	872.57	3,465.64	675.60
Total Cash Credits	1,039,683.44	12,810.50	4,654.50	11,411.40	4,930.00	18,077.38	5,704.50	7,412.85	24,781.50	97,570.18	18,015.00
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Unpaid	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00
Uncollectible											
Errors & Insolvencies	5,733.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	5,733.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	1,045,416.44	12,810.50	4,654.50	11,411.40	4,930.00	18,227.38	5,704.50	7,412.85	24,781.50	97,570.18	18,015.00
Commissions deducted from distributions:											
Tax Collector 2%	19,692.40	243.67	88.40	213.88	94.80	337.94	106.99	142.87	478.18	1,809.99	336.49
Property Appraiser 1% or 2%	9,846.20	243.67	88.40	213.88	94.80	337.94	106.99	142.87	239.09	905.00	336.49

	NON-AD VALOREM DISTRICTS										
	TAMPA PALMS II	COVE AT BAYPORT COLONY	HICKORY HILLS	LAKE MAGDALENE ESTATES WEST	HAMMOCK WOODS	BRANDON GROVES NORTH	SOUTH POINTE	NORTH POINTE	BLOOMINGDALE OAKS	TARAWOOD	VILLAGE ESTATES WEST
DEBITS											
Special Districts Certification	355,793.00	44,625.00	14,160.00	8,850.00	13,640.00	2,117.00	4,860.00	37,900.00	14,800.00	7,800.00	15,000.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	736.89	52.50	8.19	4.50	19.80	1.74	3.60	40.50	24.00	7.68	13.50
TOTAL DEBITS -Taxes levied 2002 Tax Roll	356,529.89	44,677.50	14,168.19	8,854.50	13,659.80	2,118.74	4,863.60	37,940.50	14,824.00	7,807.68	15,013.50
CREDITS											
Total Revenue:											
2002 All Paid	326,018.34	42,163.42	13,478.84	8,526.91	13,182.40	1,984.37	4,682.40	35,869.36	13,961.08	7,218.28	14,164.94
Tax Certificate Sale	21,353.96	901.25	164.80	0.00	0.00	59.74	0.00	721.00	329.60	231.75	309.00
Discounts Allowed	10,168.59	1,612.83	524.55	327.59	477.40	74.63	181.20	1,350.14	533.32	282.65	539.56
Total Cash Credits	357,540.89	44,677.50	14,168.19	8,854.50	13,659.80	2,118.74	4,863.60	37,940.50	14,824.00	7,732.68	15,013.50
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Unpaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00
Uncollectible											
Errors & Insolvencies	-1,011.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	-1,011.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	356,529.89	44,677.50	14,168.19	8,854.50	13,659.80	2,118.74	4,863.60	37,940.50	14,824.00	7,807.68	15,013.50
Commissions deducted from distributions:											
Tax Collector 2%	6,520.37	843.27	269.58	170.54	263.65	39.69	93.65	717.39	279.22	144.37	283.30
Property Appraiser 1% or 2%	3,260.18	421.63	269.58	170.54	263.65	39.69	93.65	717.39	279.22	144.37	283.30

	NON-AD VALOREM DISTRICTS										
	PINE HOLLOW	CHEVAL WEST COMMUNITY	WESTCHASE	ARLINGTON	WESTWOOD	CORY LAKES	DOWNTOWN	BOYETTE SPRINGS	LAKE BRANT	PALM BAY COMM. DEV.	TAMPA PALMS OST
DEBITS											
Special Districts Certification	6,000.00	1,796,586.75	1,927,832.21	6,300.00	5,350.00	958,930.00	1,000,355.01	54,300.00	6,211.80	176,800.00	2,273,720.00
Additions to Roll Including Rounding							0.00				
Less Subtractions from Tax Roll & Rounding							511.09	42.75	7.77	159.12	2,101.16
Late Payment Interest Imposed	9.00	3,159.29	971.28	5.40	2.44	2,436.12					
TOTAL DEBITS -Taxes levied 2002 Tax Roll	6,009.00	1,799,746.04	1,928,803.49	6,305.40	5,352.44	961,366.12	1,000,866.10	54,342.75	6,219.57	176,959.12	2,275,821.16
CREDITS											
Total Revenue:											
2002 All Paid	5,634.41	1,590,348.46	1,821,788.39	6,067.80	5,074.80	874,758.75	951,511.31	51,466.37	6,002.82	168,684.88	2,143,207.40
Tax Certificate Sale	154.50	80,009.75	22,675.48	0.00	83.79	67,846.10	9,881.46	669.50	0.00	3,642.08	38,368.53
Discounts Allowed	220.09	59,975.77	72,073.76	237.60	193.85	15,161.27	36,903.03	2,006.88	216.75	4,632.16	84,385.23
Total Cash Credits	6,009.00	1,730,333.98	1,916,537.63	6,305.40	5,352.44	957,766.12	998,295.80	54,142.75	6,219.57	176,959.12	2,265,961.16
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	0.00	0.00	417.12	150.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	5,615.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	1,835.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,020.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	-289.58	0.00	0.00	0.00	0.00
Total Unpaid	0.00	7,451.65	0.00	0.00	0.00	0.00	127.54	150.00	0.00	0.00	1,020.00
Uncollectible											
Errors & Insolvencies	0.00	61,960.41	12,265.86	0.00	0.00	3,600.00	2,442.76	50.00	0.00	0.00	8,840.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	0.00	61,960.41	12,265.86	0.00	0.00	3,600.00	2,442.76	50.00	0.00	0.00	8,840.00
TOTAL CREDITS	6,009.00	1,799,746.04	1,928,803.49	6,305.40	5,352.44	961,366.12	1,000,866.10	54,342.75	6,219.57	176,959.12	2,275,821.16
Commissions deducted from distributions:											
Tax Collector 2%	112.69	31,806.97	36,435.77	121.36	101.50	17,495.18	19,030.23	1,029.33	120.06	3,373.70	42,864.15
Property Appraiser 1% or 2%	112.69	15,903.48	18,217.88	121.36	101.50	8,747.59	9,515.11	514.66	120.06	1,686.85	42,864.15

	NON-AD VALOREM DISTRICTS										
	WATERFORD	BUCKHORN ESTATES	WESTCHASE EAST COMMUNITY	LAKE ST. CHARLES	ARBOR GREENE	FISHHAWK	HERITAGE HARBOR	BUCKHORN OAKS	HERITAGE ISLES	EAST LAKE PARK	PINE MEADOWS
DEBITS											
Special Districts Certification	62,000.00	29,430.00	2,867,360.58	732,830.00	2,388,936.00	1,519,200.00	750,649.00	10,875.00	807,295.00	33,379.20	4,350.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	150.00	29.03	1,886.31	433.02	3,620.85	1,188.00	722.10	11.25	1,144.98	65.41	0.00
TOTAL DEBITS -Taxes levied 2002 Tax Roll	62,150.00	29,459.03	2,869,246.89	733,263.02	2,392,556.85	1,520,388.00	751,371.10	10,886.25	808,439.98	33,444.61	4,350.00
CREDITS											
Total Revenue:											
2002 All Paid	56,992.82	27,803.69	2,738,137.90	699,770.30	2,221,687.83	1,443,326.38	707,039.71	10,225.00	762,771.42	30,791.26	4,185.00
Tax Certificate Sale	3,090.00	509.85	26,586.17	4,941.94	87,983.63	23,175.00	17,405.97	257.50	15,132.76	1,558.91	0.00
Discounts Allowed	2,067.18	1,100.49	103,622.14	27,674.78	80,327.39	52,986.62	26,925.42	403.75	29,453.80	1,094.44	165.00
Total Cash Credits	62,150.00	29,414.03	2,868,346.21	732,387.02	2,389,998.85	1,519,488.00	751,371.10	10,886.25	807,357.98	33,444.61	4,350.00
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,082.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	900.68	876.00	2,558.00	0.00	0.00	0.00	0.00	0.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Unpaid	0.00	45.00	900.68	876.00	2,558.00	0.00	0.00	0.00	1,082.00	0.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	0.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	62,150.00	29,459.03	2,869,246.89	733,263.02	2,392,556.85	1,520,388.00	751,371.10	10,886.25	808,439.98	33,444.61	4,350.00
Commissions deducted from distributions:											
Tax Collector 2%	1,139.86	556.07	54,762.76	13,995.41	44,433.76	28,866.53	14,140.79	204.50	15,255.43	615.83	83.70
Property Appraiser 1% or 2%	1,139.86	556.07	54,762.76	13,995.41	44,433.76	28,866.53	14,140.79	204.50	15,255.43	615.83	83.70

	NON-AD VALOREM DISTRICTS										
	TAMPA SHORES	COVINGTON PARK	COUNTRY VILLAGE	CITY OF TAMPA STREETCAR	INFRASTRUCTURE ASSESSMENT	STORMWATER MANAGEMENT	SOLID WASTE DISPOSAL	SOLID WASTE COLLECTIONS	COUNTY STREET LIGHTING DIST.	CITY OF TAMPA LIGHTING DIST.	103 WATER DEPT CAU
DEBITS											
Special Districts Certification	13,365.00	511,660.00	7,119.00	296,994.10	6,168.75	4,754,394.38	17,570,858.81	15,528,445.06	6,558,164.33	199,164.89	156,634.20
Additions to Roll Including Rounding						6.00	832.94	762.00	169.08		
Additions to Roll Including Rounding						6,782.33	30,839.99	27,521.83	7,315.90	104.96	54.30
Late Payment Interest Imposed	16.50	85.56	5.67	380.49	17.62						
TOTAL DEBITS -Taxes levied 2002 Tax Roll	13,381.50	511,745.56	7,124.67	297,374.59	6,186.37	4,761,170.71	17,600,865.86	15,555,204.89	6,565,311.15	199,269.85	156,688.50
CREDITS											
Total Revenue:											
2002 All Paid	12,687.36	492,440.68	6,743.01	310,369.16	5,695.80	4,423,479.60	16,347,719.99	14,447,975.40	6,094,962.30	189,291.49	149,497.25
Tax Certificate Sale	226.60	1,171.11	129.78	6,657.32	302.56	145,259.67	622,490.57	553,770.12	150,557.93	2,891.25	1,243.40
Discounts Allowed	467.54	17,211.77	251.88	11,441.05	188.01	158,575.48	583,163.24	514,725.68	226,848.75	7,087.11	5,947.85
Total Cash Credits	13,381.50	510,823.56	7,124.67	328,467.53	6,186.37	4,727,314.75	17,553,373.80	15,516,471.20	6,472,368.98	199,269.85	156,688.50
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	922.00	0.00	149.87	0.00	3,312.67	5,711.56	4,366.66	7,937.10	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	2,455.26	5,400.79	4,488.70	3,732.93	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	5,571.50	17,150.04	15,468.60	59,258.30	0.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	-100.30	0.00	170.84	-24.42	17.67	107.82	0.00	0.00
Total Unpaid	0.00	922.00	0.00	49.57	0.00	11,510.27	28,237.97	24,341.63	71,036.15	0.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	-31,142.51	0.00	22,345.69	19,254.09	14,392.06	21,906.02	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE		NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	0.00	0.00	0.00	-31,142.51	0.00	22,345.69	19,254.09	14,392.06	21,906.02	0.00	0.00
TOTAL CREDITS	13,381.50	511,745.56	7,124.67	297,374.59	6,186.37	4,761,170.71	17,600,865.86	15,555,204.89	6,565,311.15	199,269.85	156,688.50
Commissions deducted from distributions:											
Tax Collector 2%	253.75	9,848.81	134.86	6,207.38						3,785.83	
Property Appraiser 1% or 2%	253.75	9,848.81	134.86	6,207.38						3,785.83	













NON-AD VALOREM DISTRICTS										
	1310 WATER DEPT CAU	HARBOR BAY	PARK PLACE	PARKWAY CENTER	RIVERCREST	20021 WATER DEPT RWIU	20022 WATER DEPT RWIU	WATERCHASE	WESTSHORE BUSINESS	TOTAL NON AD VALOREM
DEBITS										
Special Districts Certification	8,768.13	14,476.00	419,872.00	194,251.00	336,064.00	15,728.64	132,220.55	371,130.00	473,961.19	75,243,162.57
Additions to Roll Including Rounding										0.00
Less Subtractions from Tax Roll & Rounding										1,770.02
Late Payment Interest Imposed	6.12	22.56	408.57	174.15	21.36	7.37	82.74	826.95	430.34	102,771.50
TOTAL DEBITS -Taxes levied 2002 Tax Roll	8,774.25	14,498.56	420,280.57	194,425.15	336,085.36	15,736.01	132,303.29	371,956.95	474,391.53	75,344,164.05
CREDITS										
Total Revenue:										
2002 All Paid	8,482.53	14,284.24	400,922.90	172,037.70	334,711.20	14,870.95	125,096.11	345,784.98	447,958.61	70,369,056.52
Tax Certificate Sale	0.00	0.00	4,529.94	3,008.63	0.00	253.13	1,826.64	14,464.29	8,840.04	2,110,217.70
Discounts Allowed	291.72	214.32	14,827.73	5,910.82	1,374.16	611.93	4,986.44	11,707.68	17,571.11	2,544,335.96
Total Cash Credits	8,774.25	14,498.56	420,280.57	180,957.15	336,085.36	15,736.01	131,909.19	371,956.95	474,369.76	75,023,610.18
Unpaid										
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,943.45
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	197.05	0.00	21.77	23,983.33
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	13,468.00	0.00	0.00	197.05	0.00	0.00	127,456.65
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-52.43
Total Unpaid	0.00	0.00	0.00	13,468.00	0.00	0.00	394.10	0.00	21.77	175,331.00
Uncollectible										
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145,222.87
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145,222.87
TOTAL CREDITS	8,774.25	14,498.56	420,280.57	194,425.15	336,085.36	15,736.01	132,303.29	371,956.95	474,391.53	75,344,164.05
Commissions deducted from distributions:										
Tax Collector 2%		285.68	8,018.46	3,440.75	6,694.22			6,915.70	8,959.17	
Property Appraiser 1% or 2%		285.68	8,018.46	3,440.75	6,694.22			6,915.70	8,959.17	