

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2003 TAX ROLL
AT CLOSE OF BUSINESS, JUNE 30, 2004

SUMMARY

EXHIBIT A,B,C
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Date:

08/17/04

	COUNTYWIDE LEVIES	DEPENDENT SPECIAL DISTRICTS Non-Countywide	MUNICIPALITIES	INDEPENDENT SPECIAL DISTRICTS	NON-ADVALOREM SPECIAL DISTRICTS	2003 GRAND TOTAL
DEBITS						
Certified by Property Appraiser	859,634,280.62	184,208,377.31	130,487,026.72	39,687,420.47	86,226,786.08	1,300,243,891.20
Additions to Roll Including Rounding	16,075.46	2,401.00	3,872.62	730.61	0.00	23,079.69
Less Subtractions from Tax Roll & Rounding	222,809.55	21,586.12	64,981.21	9,737.21	1,642.05	320,756.14
Late Payment Interest Imposed	975,361.53	202,808.95	156,464.56	43,975.10	99,897.93	1,478,508.07
TOTAL DEBITS -Taxes levied 2003 Tax Roll	860,402,908.06	184,392,001.14	130,582,382.69	39,722,388.97	86,325,041.96	1,301,424,722.82
CREDITS						
Total Revenue:						
2003 All Paid	802,535,803.45	172,533,518.92	121,084,058.10	37,076,893.00	81,120,339.26	1,214,350,612.73
Tax Certificate Sale	19,287,902.48	4,029,762.33	3,078,781.95	868,268.16	2,062,563.29	29,327,278.21
Discounts Allowed	28,519,139.51	6,092,564.49	4,348,518.51	1,320,389.75	2,970,233.52	43,250,845.78
Total Cash Credits	850,342,845.44	182,655,845.74	128,511,358.56	39,265,550.91	86,153,136.07	1,286,928,736.72
Unpaid						
Warrants Pending - Tangible Property	1,137,426.24	183,661.38	249,956.38	51,392.76	0.00	1,622,436.76
County Tax Certificates & Tax Deed Appl	216,787.59	29,826.67	53,057.93	9,627.11	54,726.36	364,025.66
Assessments in Litigation - Enjoined	2,239,212.91	201,179.54	699,966.81	101,947.55	1,815.05	3,244,121.86
Assessments in Lit. - Bankruptcy	972,162.62	230,636.23	122,823.13	44,438.62	56,859.59	1,426,920.19
Over (-) or Under (+) Collected	692.74	34.84	50.76	9.69	125.85	913.88
Total Unpaid	4,566,282.10	645,338.66	1,125,855.01	207,415.73	113,526.85	6,658,418.35
Uncollectible						
Errors & Insolvencies	2,399,051.89	574,711.69	280,355.97	108,415.99	58,379.04	3,420,914.58
Reductions by Value Adjustment Board	3,094,728.63	516,105.05	664,813.15	141,006.34	NONE	4,416,653.17
Total Uncollectible	5,493,780.52	1,090,816.74	945,169.12	249,422.33	58,379.04	7,837,567.75
TOTAL CREDITS	860,402,908.06	184,392,001.14	130,582,382.69	39,722,388.97	86,325,041.96	1,301,424,722.82

	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	363,113,433.63	5,296,425.48	419,152,343.10	10,643,541.59	14,698,223.19	25,341,899.23	21,388,414.40	859,634,280.62
Additions to Roll Including Rounding	6,803.03	98.91	7,827.44	198.79	274.49	473.30	399.50	16,075.46
Less Subtractions from Tax Roll & Rounding	94,288.64	1,370.96	108,494.59	2,755.02	3,804.52	6,559.52	5,536.30	222,809.55
Late Payment Interest Imposed	412,296.54	6,005.41	475,323.35	12,070.89	16,667.95	28,741.16	24,256.23	975,361.53
TOTAL DEBITS -Taxes levied 2003 Tax Roll	363,438,244.56	5,301,158.84	419,526,999.30	10,653,056.25	14,711,361.11	25,364,554.17	21,407,533.83	860,402,908.06
CREDITS								
Total Revenue:								
2003 All Paid	338,961,834.66	4,944,929.77	391,339,211.63	9,937,301.02	13,722,939.99	23,660,365.61	19,969,220.77	802,535,803.45
Tax Certificate Sale	8,153,172.35	118,731.61	9,399,649.38	238,701.99	329,633.35	568,339.40	479,674.40	19,287,902.48
Discounts Allowed	12,044,062.76	175,833.71	13,908,000.60	353,136.61	487,666.05	840,809.69	709,630.09	28,519,139.51
Total Cash Credits	359,159,069.77	5,239,495.09	414,646,861.61	10,529,139.62	14,540,239.39	25,069,514.70	21,158,525.26	850,342,845.44
Unpaid								
Warrants Pending - Tangible Property	481,360.05	6,997.92	553,831.89	14,064.22	19,421.84	33,488.49	28,261.83	1,137,426.24
County Tax Certificates & Tax Deed Appl	90,799.88	1,343.31	106,354.29	2,701.62	3,730.22	6,431.32	5,426.95	216,787.59
Assessments in Litigation - Enjoined	947,634.07	13,777.36	1,090,323.72	27,686.57	38,233.84	65,920.46	55,636.89	2,239,212.91
Assessments in Lit. - Bankruptcy	411,265.56	5,982.56	473,496.03	12,023.82	16,604.34	28,628.32	24,161.99	972,162.62
Over (-) or Under (+) Collected	568.81	1.15	104.50	2.62	3.81	6.46	5.39	692.74
Total Unpaid	1,931,628.37	28,102.30	2,224,110.43	56,478.85	77,994.05	134,475.05	113,493.05	4,566,282.10
Uncollectible								
Errors & Insolvencies	1,036,709.43	14,532.67	1,150,103.59	29,196.80	40,319.95	69,517.73	58,671.72	2,399,051.89
Reductions by Value Adjustment Board	1,310,836.99	19,028.78	1,505,923.67	38,240.98	52,807.72	91,046.69	76,843.80	3,094,728.63
Total Uncollectible	2,347,546.42	33,561.45	2,656,027.26	67,437.78	93,127.67	160,564.42	135,515.52	5,493,780.52
TOTAL CREDITS	363,438,244.56	5,301,158.84	419,526,999.30	10,653,056.25	14,711,361.11	25,364,554.17	21,407,533.83	860,402,908.06

	NON-COUNTYWIDE										
	DEPENDENT SPECIAL DISTRICTS (NON-COUNTY WIDE)			MUNICIPALITIES			INDEPENDENT SPECIAL DISTRICTS				
	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	30,958,666.31	151,884,516.79	1,365,194.21	118,584,154.48	6,453,922.31	5,448,949.93	24,654,918.86	2,608,984.14	6,264,334.56	4,779,126.70	1,380,056.21
Additions to Roll Including Rounding	602.90	1,782.07	16.03	3,835.72	36.90	0.00	469.37	25.70	177.07	58.47	0.00
Less Subtractions from Tax Roll & Rounding	7,473.04	13,987.37	125.71	58,005.28	6,975.93	0.00	5,817.41	682.43	1,946.95	923.00	367.42
Late Payment Interest Imposed	35,302.63	166,013.93	1,492.39	144,478.49	8,201.10	3,784.97	27,868.53	3,072.40	7,982.67	4,467.94	583.56
TOTAL DEBITS -Taxes levied 2003 Tax Roll	30,987,098.80	152,038,325.42	1,366,576.92	118,674,463.41	6,455,184.38	5,452,734.90	24,677,439.35	2,611,399.81	6,270,547.35	4,782,730.11	1,380,272.35
CREDITS											
Total Revenue:											
2003 All Paid	28,895,943.69	142,358,010.21	1,279,565.02	109,905,789.66	6,020,277.22	5,157,991.22	23,019,514.44	2,443,014.23	5,803,867.03	4,496,164.50	1,314,332.80
Tax Certificate Sale	701,095.24	3,299,029.88	29,637.21	2,864,515.21	164,015.59	50,251.15	550,890.88	63,577.06	163,578.57	79,812.80	10,408.85
Discounts Allowed	1,025,857.19	5,021,551.66	45,155.64	3,943,731.20	213,932.12	190,855.19	818,036.27	81,573.28	206,471.51	165,428.06	48,880.63
Total Cash Credits	30,622,896.12	150,678,591.75	1,354,357.87	116,714,036.07	6,398,224.93	5,399,097.56	24,388,441.59	2,588,164.57	6,173,917.11	4,741,405.36	1,373,622.28
Unpaid											
Warrants Pending - Tangible Property	41,025.77	141,364.99	1,270.62	235,055.32	6,869.67	8,031.39	32,757.54	1,210.84	9,503.18	7,660.04	261.16
County Tax Certificates & Tax Deed Appl	7,662.99	21,966.52	197.16	48,658.01	3,709.98	689.94	6,036.58	536.70	2,521.34	475.85	56.64
Assessments in Litigation - Enjoined	81,361.92	118,751.16	1,066.46	674,915.66	7,258.96	17,792.19	65,148.23	3,325.45	31,080.27	2,393.60	0.00
Assessments in Lit. - Bankruptcy	35,978.15	192,924.13	1,733.95	116,955.11	5,076.57	791.45	28,088.28	1,414.20	9,162.34	5,149.61	624.19
Over (-) or Under (+) Collected	8.48	26.16	0.20	52.77	-0.01	-2.00	6.45	1.55	-0.82	2.51	0.00
Total Unpaid	166,037.31	475,032.96	4,268.39	1,075,636.87	22,915.17	27,302.97	132,037.08	6,488.74	52,266.31	15,681.61	941.99
Uncollectible											
Errors & Insolvencies	85,241.57	485,110.88	4,359.24	250,344.49	23,065.80	6,945.68	67,081.92	10,669.86	15,927.15	10,369.19	4,367.87
Reductions by Value Adjustment Board	112,923.80	399,589.83	3,591.42	634,445.98	10,978.48	19,388.69	89,878.76	6,076.64	28,436.78	15,273.95	1,340.21
Total Uncollectible	198,165.37	884,700.71	7,950.66	884,790.47	34,044.28	26,334.37	156,960.68	16,746.50	44,363.93	25,643.14	5,708.08
TOTAL CREDITS	30,987,098.80	152,038,325.42	1,366,576.92	118,674,463.41	6,455,184.38	5,452,734.90	24,677,439.35	2,611,399.81	6,270,547.35	4,782,730.11	1,380,272.35

	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	370,000.00	99,400.00	61,575.00	27,300.00	322,029.27	514,100.00	52,920.00	23,400.00	29,750.00	9,600.00	79,650.00	
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	168.00	112.25	60.75	33.00	265.50	425.00	57.02	34.13	5.25	12.00	85.77	
TOTAL DEBITS -Taxes levied 2003 Tax Roll	370,168.00	99,512.25	61,635.75	27,333.00	322,294.77	514,525.00	52,977.02	23,434.13	29,755.25	9,612.00	79,735.77	
CREDITS												
Total Revenue:												
2003 All Paid	352,261.12	93,286.61	57,616.97	25,757.00	305,894.29	482,659.80	49,737.48	21,936.55	28,517.75	9,169.81	75,134.86	
Tax Certificate Sale	4,532.00	2,575.00	1,699.50	515.00	4,557.75	9,414.20	1,297.80	618.00	180.25	103.00	1,673.76	
Discounts Allowed	13,374.88	3,450.64	2,244.28	961.00	11,542.73	18,751.00	1,871.74	804.58	1,057.25	339.19	2,877.15	
Total Cash Credits	370,168.00	99,312.25	61,560.75	27,233.00	321,994.77	510,825.00	52,907.02	23,359.13	29,755.25	9,612.00	79,685.77	
Unpaid												
Warrants Pending - Tangible Property County Tax Certificates & Tax Deed Appl Assessments in Litigation - Enjoined Assessments in Lit. - Bankruptcy Over (-) or Under (+) Collected Total Unpaid	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 200.00 0.00 200.00	NONE 0.00 0.00 75.00 0.00 75.00	NONE 0.00 0.00 100.00 0.00 100.00	NONE 0.00 0.00 200.00 0.00 300.00	NONE 100.00 0.00 200.00 0.00 600.00	NONE 400.00 0.00 200.00 0.00 600.00	NONE 0.00 70.00 0.00 0.00 70.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 50.00 0.00 50.00
Uncollectible												
Errors & Insolvencies Reductions by Value Adjustment Board Total Uncollectible	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 3,100.00 0.00	NONE 0.00 3,100.00	NONE 0.00 0.00	NONE 75.00 75.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00
TOTAL CREDITS	370,168.00	99,512.25	61,635.75	27,333.00	322,294.77	514,525.00	52,977.02	23,434.13	29,755.25	9,612.00	79,735.77	
Commissions deducted from distributions:												
Tax Collector 2%	7,045.22	1,865.73	1,152.34	515.14	6,117.89	9,653.20	994.75	438.73	570.36	183.40	1,502.70	
Property Appraiser 1% or 2%	3,522.61	932.87	576.17	257.57	3,058.94	4,826.60	497.37	438.73	285.18	183.40	751.35	

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	997,034.00	12,800.00	7,440.00	11,495.00	5,015.00	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	646.07	14.63	3.60	2.85	0.00	21.00	2.25	0.00	18.01	159.00	30.00	
TOTAL DEBITS -Taxes levied 2003 Tax Roll	997,680.07	12,814.63	7,443.60	11,497.85	5,015.00	18,221.00	5,702.25	7,410.00	24,768.01	97,559.00	18,030.00	
CREDITS												
Total Revenue:												
2003 All Paid	952,038.68	12,006.23	7,051.20	10,973.32	4,834.13	17,009.24	5,413.22	7,129.04	23,705.61	90,736.79	16,629.52	
Tax Certificate Sale	10,659.99	347.63	123.60	97.85	0.00	463.50	77.25	0.00	154.50	3,296.00	643.75	
Discounts Allowed	34,485.40	460.77	268.80	426.68	180.87	648.26	211.78	280.96	907.90	3,426.21	631.73	
Total Cash Credits	997,184.07	12,814.63	7,443.60	11,497.85	5,015.00	18,121.00	5,702.25	7,410.00	24,768.01	97,459.00	17,905.00	
Unpaid												
Warrants Pending - Tangible Property County Tax Certificates & Tax Deed Appl Assessments in Litigation - Enjoined Assessments in Lit. - Bankruptcy Over (-) or Under (+) Collected Total Unpaid	NONE 0.00 0.00 496.00 0.00 496.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 50.00 0.00 50.00 0.00 100.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 100.00 0.00 100.00	NONE 0.00 0.00 125.00 0.00 125.00
Uncollectible												
Errors & Insolvencies Reductions by Value Adjustment Board Total Uncollectible	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00
TOTAL CREDITS	997,680.07	12,814.63	7,443.60	11,497.85	5,015.00	18,221.00	5,702.25	7,410.00	24,768.01	97,559.00	18,030.00	
Commissions deducted from distributions:												
Tax Collector 2%	19,040.77	240.12	141.02	219.47	96.68	340.18	108.26	142.58	474.11	1,814.74	332.59	
Property Appraiser 1% or 2%	9,520.39	240.12	141.02	219.47	96.68	340.18	108.26	142.58	237.06	907.37	332.59	

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	353,593.00	44,625.00	8,850.00	7,080.00	14,880.00	2,336.00	4,860.00	38,000.00	14,800.00	7,800.00	15,000.00	
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	194.28	41.25	1.50	7.20	7.20	3.84	5.40	18.00	14.40	4.50	13.50	
TOTAL DEBITS -Taxes levied 2003 Tax Roll	353,787.28	44,666.25	8,851.50	7,087.20	14,887.20	2,339.84	4,865.40	38,018.00	14,814.40	7,804.50	15,013.50	
CREDITS												
Total Revenue:												
2003 All Paid	338,547.59	42,051.64	8,470.25	6,590.58	14,342.40	2,192.89	4,624.80	36,242.71	14,014.10	7,291.08	14,160.36	
Tax Certificate Sale	2,316.47	901.25	51.50	247.20	0.00	65.92	61.80	309.00	247.20	154.50	309.00	
Discounts Allowed	12,923.22	1,588.36	329.75	249.42	544.80	81.03	178.80	1,366.29	553.10	283.92	544.14	
Total Cash Credits	353,787.28	44,541.25	8,851.50	7,087.20	14,887.20	2,339.84	4,865.40	37,918.00	14,814.40	7,729.50	15,013.50	
Unpaid												
Warrants Pending - Tangible Property County Tax Certificates & Tax Deed Appl Assessments in Litigation - Enjoined Assessments in Lit. - Bankruptcy Over (-) or Under (+) Collected Total Unpaid	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 125.00 0.00 125.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 100.00 0.00 0.00 0.00 100.00	NONE 0.00 0.00 0.00 0.00 0.00	NONE 0.00 0.00 75.00 0.00 75.00	NONE 0.00 0.00 0.00 0.00 0.00
Uncollectible												
Errors & Insolvencies Reductions by Value Adjustment Board Total Uncollectible	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00	NONE 0.00 0.00
TOTAL CREDITS	353,787.28	44,666.25	8,851.50	7,087.20	14,887.20	2,339.84	4,865.40	38,018.00	14,814.40	7,804.50	15,013.50	
Commissions deducted from distributions:												
Tax Collector 2%	6,770.95	841.03	169.41	131.81	286.85	43.86	92.50	724.85	280.28	145.82	283.21	
Property Appraiser 1% or 2%	3,385.48	420.52	169.41	131.81	286.85	43.86	92.50	724.85	280.28	145.82	283.21	

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	1,701,409.99	2,179,122.08	6,300.00	5,350.00	1,084,689.00	1,008,794.00	54,150.00	3,370.08	200,200.00	2,528,916.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding							2.75				
Late Payment Interest Imposed	0.00	1,192.97	798.47	5.40	5.06	1,574.67	423.67	42.75	3.60	180.18	1,589.88
TOTAL DEBITS -Taxes levied 2003 Tax Roll	6,000.00	1,702,602.96	2,179,920.55	6,305.40	5,355.06	1,086,263.67	1,009,214.92	54,192.75	3,373.68	200,380.18	2,530,505.88
CREDITS											
Total Revenue:											
2003 All Paid	5,776.86	1,605,185.29	2,078,402.24	6,078.60	5,041.50	1,024,599.37	962,940.46	51,220.23	3,137.36	192,128.69	2,399,402.12
Tax Certificate Sale	0.00	30,601.75	20,425.92	0.00	122.31	36,569.12	8,614.31	824.00	82.64	2,062.06	30,715.63
Discounts Allowed	223.14	61,192.22	81,092.39	226.80	191.25	23,485.18	37,439.76	1,998.52	113.56	6,189.43	93,795.13
Total Cash Credits	6,000.00	1,696,979.26	2,179,920.55	6,305.40	5,355.06	1,084,653.67	1,008,994.53	54,042.75	3,333.56	200,380.18	2,523,912.88
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	20.48	150.00	0.00	0.00	2,599.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	199.91	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	5,623.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,312.00
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	5,623.70	0.00	0.00	0.00	0.00	220.39	150.00	0.00	0.00	4,911.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	1,610.00	0.00	0.00	40.12	0.00	1,682.00
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	1,610.00	0.00	0.00	40.12	0.00	1,682.00
TOTAL CREDITS	6,000.00	1,702,602.96	2,179,920.55	6,305.40	5,355.06	1,086,263.67	1,009,214.92	54,192.75	3,373.68	200,380.18	2,530,505.88
Commissions deducted from distributions:											
Tax Collector 2%	115.54	32,103.71	41,568.04	121.57	100.83	20,491.99	19,258.81	1,024.40	62.75	3,842.57	47,988.04
Property Appraiser 1% or 2%	115.54	16,051.85	20,784.02	121.57	100.83	10,245.99	9,629.40	512.20	62.75	1,921.29	47,988.04

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	93,000.00	29,430.00	3,181,625.36	753,491.00	2,498,633.96	1,674,850.00	964,082.00	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	180.00	19.58	1,603.19	337.50	2,421.94	1,282.50	822.08	7.50	525.12	74.71	0.00
TOTAL DEBITS -Taxes levied 2003 Tax Roll	93,180.00	29,449.58	3,183,228.55	753,828.50	2,501,055.90	1,676,132.50	964,904.08	10,882.50	807,820.12	33,453.91	4,350.00
CREDITS											
Total Revenue:											
2003 All Paid	83,782.50	27,796.35	3,034,716.62	719,994.30	2,370,439.13	1,590,383.46	913,118.61	10,351.25	767,690.48	30,879.60	4,195.50
Tax Certificate Sale	6,180.00	463.50	30,001.19	5,562.00	38,657.34	25,441.00	14,888.39	128.75	9,079.45	1,457.68	0.00
Discounts Allowed	3,217.50	1,099.73	116,220.26	27,372.20	89,297.43	60,308.04	35,502.08	402.50	29,968.19	1,116.63	154.50
Total Cash Credits	93,180.00	29,359.58	3,180,938.07	752,928.50	2,498,393.90	1,676,132.50	963,509.08	10,882.50	806,738.12	33,453.91	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	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	45.00	1,011.64	900.00	2,662.00	0.00	1,395.00	0.00	1,082.00	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	90.00	1,011.64	900.00	2,662.00	0.00	1,395.00	0.00	1,082.00	0.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	1,278.84	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	0.00	0.00	1,278.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	93,180.00	29,449.58	3,183,228.55	753,828.50	2,501,055.90	1,676,132.50	964,904.08	10,882.50	807,820.12	33,453.91	4,350.00
Commissions deducted from distributions:											
Tax Collector 2%	1,675.65	555.93	60,694.33	14,399.89	47,408.78	31,807.67	18,262.37	207.03	15,353.81	617.59	83.91
Property Appraiser 1% or 2%	1,675.65	555.93	60,694.33	14,399.89	47,408.78	31,807.67	18,262.37	207.03	15,353.81	617.59	83.91

	NON-AD VALOREM DISTRICTS										
	TAMPA SHORES	COVINGTON PARK	COUNTRY VILLAGE	CITY OF TAMPA STREETCAR	BOCC INFRASTRUCTURE ASSESSMENT	BOCC STORMWATER MANAGEMENT	BOCC SOLID WASTE DISPOSAL	BOCC SOLID WASTE COLLECTIONS	BOCC COUNTY STREET LIGHTING DIST.	CITY OF TAMPA LIGHTING DIST.	103 WATER DEPT CAU
DEBITS											
Special Districts Certification	13,365.00	612,203.00	7,119.00	339,686.10	6,168.75	5,055,220.87	18,293,825.07	17,090,068.94	6,862,176.04	245,536.73	156,634.20
Additions to Roll Including Rounding				0.83			19.32	811.58	806.80	0.00	
Late Payment Interest Imposed	22.14	470.43	7.56	304.53	8.81	6,495.70	28,296.84	26,715.32	8,358.35	103.29	45.25
TOTAL DEBITS -Taxes levied 2003 Tax Roll	13,387.14	612,673.43	7,126.56	339,989.80	6,177.56	5,061,697.25	18,321,310.33	17,115,977.46	6,870,534.39	245,640.02	156,679.45
CREDITS											
Total Revenue:											
2003 All Paid	12,653.21	581,894.22	6,737.91	322,185.32	5,678.19	4,727,401.17	17,093,609.28	15,961,696.01	6,411,781.97	234,377.06	149,173.88
Tax Certificate Sale	283.25	9,011.47	129.78	5,861.85	302.56	146,293.33	580,766.59	547,565.51	184,722.85	2,181.54	1,554.25
Discounts Allowed	450.68	21,767.74	258.87	11,876.48	196.81	171,206.09	615,685.84	573,971.44	239,284.52	8,758.52	5,951.32
Total Cash Credits	13,387.14	612,673.43	7,126.56	339,923.65	6,177.56	5,044,900.59	18,290,061.71	17,083,232.96	6,835,789.34	245,317.12	156,679.45
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	6.18	0.00	5,474.78	10,215.23	9,339.40	17,752.27	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	59.97	0.00	72.00	555.29	564.76	138.38	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	2,141.04	14,070.04	13,305.70	4,709.58	322.90
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	-168.89	69.13	38.10	18.19	0.00
Total Unpaid	0.00	0.00	0.00	0.00	66.15	0.00	7,518.93	24,909.69	23,247.96	22,618.42	322.90
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	9,277.73	6,338.93	9,496.54	12,126.63	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	0.00	9,277.73	6,338.93	9,496.54	12,126.63	0.00
TOTAL CREDITS	13,387.14	612,673.43	7,126.56	339,989.80	6,177.56	5,061,697.25	18,321,310.33	17,115,977.46	6,870,534.39	245,640.02	156,679.45
Commissions deducted from distributions:											
Tax Collector 2%	253.06	11,637.88	134.76	6,443.71						4,687.54	
Property Appraiser 1% or 2%	253.06	11,637.88	134.76	6,443.71						4,687.54	

NON-AD VALOREM DISTRICTS											
	310 WATER DEPT CAU	SERIES 2000 WATER DEPT CAU	98402 WATER DEPT CAU	98403 WATER DEPT CAU	98404 WATER DEPT CAU	98406 WATER DEPT CAU	98407 WATER DEPT CAU	98409 WATER DEPT CAU	99103 WATER DEPT CAU	99104 WATER DEPT CAU	99106 WATER DEPT CAU
DEBITS											
Special Districts Certification	9,377.17	2,802,674.60	180.38	69,183.52	114.96	196,380.85	114.96	35,671.44	131,231.52	114.96	102,242.23
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	0.00	1,871.12	0.00	37.24	0.00	156.24	0.00	13.86	65.17	0.00	84.52
TOTAL DEBITS -Taxes levied 2003 Tax Roll	9,377.17	2,804,545.72	180.38	69,220.76	114.96	196,537.09	114.96	35,685.30	131,296.69	114.96	102,326.75
CREDITS											
Total Revenue:											
2003 All Paid	9,004.37	2,664,009.55	173.16	65,729.32	110.36	185,735.12	111.51	34,034.61	125,174.35	110.36	97,054.86
Tax Certificate Sale	0.00	35,598.10	0.00	958.65	0.00	2,980.70	0.00	316.92	1,278.20	0.00	1,192.28
Discounts Allowed	372.80	103,515.44	7.22	2,532.79	4.60	7,242.49	3.45	1,333.77	4,844.14	4.60	3,790.22
Total Cash Credits	9,377.17	2,803,123.09	180.38	69,220.76	114.96	195,958.31	114.96	35,685.30	131,296.69	114.96	102,037.36
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	1,422.63	0.00	0.00	0.00	578.78	0.00	0.00	0.00	0.00	289.39
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	1,422.63	0.00	0.00	0.00	578.78	0.00	0.00	0.00	0.00	289.39
Uncollectible											
Errors & Insolvencies	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	9,377.17	2,804,545.72	180.38	69,220.76	114.96	196,537.09	114.96	35,685.30	131,296.69	114.96	102,326.75

Commissions deducted from distributions:
Tax Collector 2%
Property Appraiser 1% or 2%

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NON-AD VALOREM DISTRICTS											
	99109 WATER DEPT CAU	99201 WATER DEPT CAU	99203 WATER DEPT CAU	99206 WATER DEPT CAU	99207 WATER DEPT CAU	99209 WATER DEPT CAU	99210 WATER DEPT CAU	99302 WATER DEPT CAU	99303 WATER DEPT CAU	99306 WATER DEPT CAU	99307 WATER DEPT CAU
DEBITS											
Special Districts Certification	11,709.60	129.85	148,336.20	146,308.17	114.47	44,185.92	9,663.64	10,791.51	172,697.88	171,524.47	114.47
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	10.04	0.00	76.66	95.98	0.00	8.73	0.00	0.00	123.24	127.63	0.00
TOTAL DEBITS -Taxes levied 2003 Tax Roll	11,719.64	129.85	148,412.86	146,404.15	114.47	44,194.65	9,663.64	10,791.51	172,821.12	171,652.10	114.47
CREDITS											
Total Revenue:											
2003 All Paid	10,946.87	124.66	141,976.76	139,452.26	109.89	42,255.25	9,310.86	10,382.64	164,704.12	162,543.46	109.89
Tax Certificate Sale	344.60	0.00	621.70	1,496.51	0.00	299.61	0.00	0.00	1,746.17	2,696.49	0.00
Discounts Allowed	428.17	5.19	5,441.94	5,455.38	4.58	1,639.79	352.78	408.87	6,370.83	6,412.15	4.58
Total Cash Credits	11,719.64	129.85	148,040.40	146,404.15	114.47	44,194.65	9,663.64	10,791.51	172,821.12	171,652.10	114.47
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	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	0.00	0.00	0.00	0.00	0.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	372.46	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	0.00	0.00	372.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	11,719.64	129.85	148,412.86	146,404.15	114.47	44,194.65	9,663.64	10,791.51	172,821.12	171,652.10	114.47

Commissions deducted from distributions:
Tax Collector 2%
Property Appraiser 1% or 2%

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NON-AD VALOREM DISTRICTS											
	1310 WATER DEPT CAU	HARBOR BAY	PANTHER TRACE	PARK PLACE	PARKWAY CENTER	RIVERCREST	20021 WATER DEPT RWIU	20022 WATER DEPT RWIU	WATERCHASE	WESTSHORE BUSINESS	1403 WATER DEPT CAU
DEBITS											
Special Districts Certification	8,768.13	857,220.00	420,394.00	476,402.00	195,996.00	543,395.00	15,728.64	131,826.45	758,464.00	243,337.31	274,964.57
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	0.00	652.56	286.77	368.34	359.28	148.64	7.37	67.97	900.30	136.02	263.31
TOTAL DEBITS -Taxes levied 2003 Tax Roll	8,768.13	857,872.56	420,680.77	476,770.34	196,355.28	543,543.64	15,736.01	131,894.42	759,364.30	243,473.33	275,227.88
CREDITS											
Total Revenue:											
2003 All Paid	8,425.41	822,329.32	402,651.28	450,872.17	178,388.05	523,721.53	14,894.30	124,593.19	710,230.91	231,450.50	257,409.60
Tax Certificate Sale	0.00	9,090.78	5,565.09	8,499.56	10,376.22	2,082.66	253.13	2,232.56	22,994.75	2,815.24	7,477.25
Discounts Allowed	342.72	26,452.46	12,464.40	17,398.61	6,734.01	17,739.45	588.58	4,871.62	26,138.64	9,136.05	9,717.58
Total Cash Credits	8,768.13	857,872.56	420,680.77	476,770.34	195,498.28	543,543.64	15,736.01	131,697.37	759,364.30	243,401.79	274,604.43
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	857.00	0.00	0.00	0.00	0.00	623.45
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	197.05	0.00	46.16	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	857.00	0.00	0.00	197.05	0.00	71.54	623.45
Uncollectible											
Errors & Insolvencies	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	8,768.13	857,872.56	420,680.77	476,770.34	196,355.28	543,543.64	15,736.01	131,894.42	759,364.30	243,473.33	275,227.88
Commissions deducted from distributions:											
Tax Collector 2%		16,446.59	8,053.03	9,017.44	3,567.76	10,474.43			14,204.62	4,629.01	
Property Appraiser 1% or 2%		16,446.59	8,053.03	9,017.44	3,567.76	10,474.43			14,204.62	4,629.01	

NON-AD VALOREM DISTRICTS											
	1405 WATER DEPT CAU	1406 WATER DEPT CAU	1409 WATER DEPT CAU	2103 WATER DEPT CAU	2106 WATER DEPT CAU	2109 WATER DEPT CAU	2202 WATER DEPT CAU	2203 WATER DEPT CAU	2204 WATER DEPT CAU	2205 WATER DEPT CAU	2206 WATER DEPT CAU
DEBITS											
Special Districts Certification	182.47	338,502.64	138,425.60	141,261.74	218,274.08	76,201.79	7,681.92	79,970.60	384.78	565.24	429,531.57
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	0.00	294.19	85.41	135.01	375.95	9.49	0.00	16.70	0.00	0.00	154.53
TOTAL DEBITS -Taxes levied 2003 Tax Roll	182.47	338,796.83	138,511.01	141,396.75	218,650.03	76,211.28	7,681.92	79,987.30	384.78	565.24	429,686.10
CREDITS											
Total Revenue:											
2003 All Paid	175.17	322,378.19	132,033.69	134,113.24	200,713.72	73,153.19	7,376.32	76,331.97	373.24	546.48	413,717.59
Tax Certificate Sale	0.00	4,559.52	1,628.40	2,990.90	10,747.44	325.68	0.00	286.67	0.00	0.00	3,121.50
Discounts Allowed	7.30	11,859.12	4,848.92	4,292.61	7,188.87	2,732.41	305.60	2,919.17	11.54	18.76	12,847.01
Total Cash Credits	182.47	338,796.83	138,511.01	141,396.75	218,650.03	76,211.28	7,681.92	79,537.81	384.78	565.24	429,686.10
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	449.49	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	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	0.00	0.00	449.49	0.00	0.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	182.47	338,796.83	138,511.01	141,396.75	218,650.03	76,211.28	7,681.92	79,987.30	384.78	565.24	429,686.10

Commissions deducted from distributions:
Tax Collector 2%
Property Appraiser 1% or 2%

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NON-AD VALOREM DISTRICTS											
	2209 WATER DEPT CAU	2301 WATER DEPT CAU	2302 WATER DEPT CAU	2303 WATER DEPT CAU	2305 WATER DEPT CAU	2306 WATER DEPT CAU	2309 WATER DEPT CAU	2310 WATER DEPT CAU	BRANDON HILLS	CITY OF TAMPA STORMWATER	20031 WATER DEPT RWI
DEBITS											
Special Districts Certification	160,025.71	758.92	125.12	86,994.46	26,322.76	182,924.35	315,075.58	195.44	17,419.97	2,002,004.40	106,757.28
Additions to Roll Including Rounding										0.77	
Less Subtractions from Tax Roll & Rounding										3,787.15	
Late Payment Interest Imposed	96.21	0.00	0.00	8.35	0.00	479.61	129.35	0.00	17.61		49.02
TOTAL DEBITS -Taxes levied 2003 Tax Roll	160,121.92	758.92	125.12	87,002.81	26,322.76	183,403.96	315,204.93	195.44	17,437.58	2,005,790.78	106,806.30
CREDITS											
Total Revenue:											
2003 All Paid	153,323.24	758.92	121.37	83,470.10	25,269.85	174,764.26	303,848.19	187.62	16,453.01	1,839,387.10	101,841.35
Tax Certificate Sale	1,808.11	0.00	0.00	286.67	0.00	3,134.36	2,257.06	0.00	403.20	79,674.86	1,122.04
Discounts Allowed	4,990.57	0.00	3.75	3,246.04	1,052.91	5,505.34	9,099.68	7.82	581.37	63,888.75	3,842.91
Total Cash Credits	160,121.92	758.92	125.12	87,002.81	26,322.76	183,403.96	315,204.93	195.44	17,437.58	1,982,950.71	106,806.30
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	6,544.08	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.36	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,656.12	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.32	0.00
Total Unpaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,498.88	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,341.19	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	0.00	0.00	0.00	0.00	13,341.19	0.00
TOTAL CREDITS	160,121.92	758.92	125.12	87,002.81	26,322.76	183,403.96	315,204.93	195.44	17,437.58	2,005,790.78	106,806.30
Commissions deducted from distributions:											
Tax Collector 2%									329.06	36,787.74	
Property Appraiser 1% or 2%									329.06	36,787.74	

