

SUMMARY

EXHIBIT A,B,C

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2006 TAX ROLL
AT CLOSE OF BUSINESS, JUNE 30, 2007

Date: 08/29/07

	COUNTYWIDE LEVIES	DEPENDENT SPECIAL DISTRICTS Non-Countywide	MUNICIPALITIES	INDEPENDENT SPECIAL DISTRICTS	ADVALOREM COUNTYWIDE & MUNICIPALITIES & DISTRICTS	NON-ADVALOREM SPECIAL DISTRICTS	2006 GRAND TOTAL
DEBITS							
Certified by Property Appraiser	1,224,734,693.66	295,356,541.96	188,995,285.58	61,486,449.22	1,770,572,970.42	126,350,507.70	1,896,923,478.12
Additions to Roll Including Rounding	283,980.01	44,117.93	75,211.83	13,826.40	417,136.17	0.00	417,136.17
Less Subtractions from Tax Roll & Rounding	181,462.10	52,588.37	17,593.99	8,962.09	260,606.55	2,522.52	263,129.07
Late Payment Interest Imposed	1,892,664.80	439,255.19	315,234.24	93,983.36	2,741,137.59	224,900.39	2,966,037.98
TOTAL DEBITS -Taxes levied 2006 Tax Roll	1,226,729,876.37	295,787,326.71	189,368,137.66	61,585,296.89	1,773,470,637.63	126,572,885.57	1,900,043,523.20
CREDITS							
Total Revenue:							
2006 All Paid	1,132,196,730.97	273,421,380.65	174,197,125.05	56,888,293.04	1,636,703,529.71	117,322,175.31	1,754,025,705.02
Tax Certificate Sale	44,557,992.87	10,303,058.35	7,474,372.54	2,199,151.11	64,534,574.87	4,874,684.22	69,409,259.09
Discounts Allowed	41,246,079.42	10,016,430.84	6,279,251.98	2,070,128.88	59,611,891.12	4,243,861.85	63,855,752.97
Total Cash Credits	1,218,000,803.26	293,740,869.84	187,950,749.57	61,157,573.03	1,760,849,995.70	126,440,721.38	1,887,290,717.08
Unpaid							
Warrants Pending - Tangible Property	1,423,508.53	315,133.13	258,131.68	70,011.37	2,066,784.71	0.00	2,066,784.71
County Tax Certificates & Tax Deed Appl	55,701.79	11,156.48	10,523.80	2,638.95	80,021.02	66,723.44	146,744.46
Assessments in Litigation - Enjoined	230,407.46	66,001.43	23,837.47	11,787.51	332,033.87	7,452.91	339,486.78
Assessments in Lit. - Bankruptcy	1,009,870.75	192,113.18	191,840.38	43,219.48	1,437,043.79	105,227.83	1,542,271.62
Over (-) or Under (+) Collected	-4,994.74	-1,467.04	-49.39	-343.80	-6,854.97	-91.36	-6,946.33
Total Unpaid	2,714,493.79	582,937.18	484,283.94	127,313.51	3,909,028.42	179,312.82	4,088,341.24
Uncollectible							
Errors & Insolvencies	2,142,708.12	529,482.61	319,861.42	108,706.52	3,100,758.67	-47,148.63	3,053,610.04
Reductions by Value Adjustment Board	3,871,871.20	934,037.08	613,242.73	191,703.83	5,610,854.84	0.00	5,610,854.84
Total Uncollectible	6,014,579.32	1,463,519.69	933,104.15	300,410.35	8,711,613.51	-47,148.63	8,664,464.88
TOTAL CREDITS	1,226,729,876.37	295,787,326.71	189,368,137.66	61,585,296.89	1,773,470,637.63	126,572,885.57	1,900,043,523.20

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2006 TAX ROLL
AT CLOSE OF BUSINESS, JUNE 30, 2007

EXHIBIT A

	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	512,719,046.83	5,258,310.15	616,727,368.49	0.00	17,343,744.85	39,417,776.58	33,268,446.76	1,224,734,693.66
Additions to Roll Including Rounding	119,057.70	1,217.97	142,850.97	0.00	4,017.29	9,130.20	7,705.88	283,980.01
Less Subtractions from Tax Roll & Rounding	76,077.52	778.22	91,281.20	0.00	2,567.05	5,834.13	4,923.98	181,462.10
Late Payment Interest Imposed	793,135.73	8,115.84	952,388.69	-1.98	26,775.24	60,874.80	51,376.48	1,892,664.80
TOTAL DEBITS -Taxes levied 2006 Tax Roll	513,555,162.74	5,266,865.74	617,731,326.95	-1.98	17,371,970.33	39,481,947.45	33,322,605.14	1,226,729,876.37
CREDITS								
Total Revenue:								
2006 All Paid	473,951,851.48	4,861,211.19	570,152,702.30	-58.51	16,033,925.46	36,441,012.84	30,756,086.21	1,132,196,730.97
Tax Certificate Sale	18,673,352.75	190,985.42	22,421,004.54	-98.53	630,120.16	1,433,098.97	1,209,529.56	44,557,992.87
Discounts Allowed	17,268,232.69	177,359.54	20,768,138.04	161.63	584,707.18	1,327,270.05	1,120,210.29	41,246,079.42
Total Cash Credits	509,893,436.92	5,229,556.15	613,341,844.88	4.59	17,248,752.80	39,201,381.86	33,085,826.06	1,218,000,803.26
Unpaid								
Warrants Pending - Tangible Property	596,795.46	6,106.24	716,066.80	0.00	20,138.43	45,772.25	38,629.35	1,423,508.53
County Tax Certificates & Tax Deed Appl	23,063.02	240.45	28,271.72	0.00	793.95	1,807.35	1,525.30	55,701.79
Assessments in Litigation - Enjoined	96,597.63	988.16	115,902.38	0.00	3,259.43	7,407.69	6,252.17	230,407.46
Assessments in Lit. - Bankruptcy	423,290.18	4,332.01	508,078.99	0.00	14,288.24	32,473.73	27,407.60	1,009,870.75
Over (-) or Under (+) Collected	-2,082.59	-135.04	-2,222.24	-6.61	-287.13	-133.55	-127.58	-4,994.74
Total Unpaid	1,137,663.70	11,531.82	1,366,097.65	-6.61	38,192.92	87,327.47	73,686.84	2,714,493.79
Uncollectible								
Errors & Insolvencies	901,176.44	9,169.17	1,075,377.59	0.04	30,241.80	68,732.98	58,010.10	2,142,708.12
Reductions by Value Adjustment Board	1,622,885.68	16,608.60	1,948,006.83	0.00	54,782.81	124,505.14	105,082.14	3,871,871.20
Total Uncollectible	2,524,062.12	25,777.77	3,023,384.42	0.04	85,024.61	193,238.12	163,092.24	6,014,579.32
TOTAL CREDITS	513,555,162.74	5,266,865.74	617,731,326.95	-1.98	17,371,970.33	39,481,947.45	33,322,605.14	1,226,729,876.37

0.00

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2006 TAX ROLL
AT CLOSE OF BUSINESS, JUNE 30, 2007

EXHIBIT 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	52,208,894.00	241,763,487.98	1,384,159.98	172,627,046.93	9,097,410.70	7,270,827.95	38,448,996.38	4,663,000.76	9,479,636.40	7,006,621.37	1,888,194.31
Additions to Roll Including Rounding	12,199.88	31,736.35	181.70	72,212.59	2,999.24	0.00	8,811.13	921.22	3,838.43	255.62	0.00
Less Subtractions from Tax Roll & Rounding	7,969.86	44,364.43	254.08	16,860.03	733.96	0.00	5,756.13	190.27	1,694.86	1,320.83	0.00
Late Payment Interest Imposed	81,046.27	356,170.38	2,038.54	292,849.98	14,071.42	8,312.84	59,381.18	7,233.96	17,040.90	8,526.31	1,801.01
TOTAL DEBITS -Taxes levied 2006 Tax Roll	52,294,170.29	242,107,030.28	1,386,126.14	172,975,249.47	9,113,747.40	7,279,140.79	38,511,432.56	4,670,965.67	9,498,820.87	7,014,082.47	1,889,995.32
CREDITS											
Total Revenue:											
2006 All Paid	48,255,890.10	223,883,700.94	1,281,789.61	158,992,102.88	8,392,973.40	6,812,048.77	35,547,324.68	4,305,870.12	8,703,297.43	6,539,917.72	1,791,883.09
Tax Certificate Sale	1,908,563.43	8,346,757.07	47,737.85	6,951,058.45	328,556.37	194,757.72	1,398,273.30	171,408.44	406,577.65	194,405.88	28,485.84
Discounts Allowed	1,758,627.75	8,210,731.12	47,071.97	5,732,312.84	296,060.32	250,878.82	1,295,745.07	157,186.20	312,683.99	241,874.16	62,639.46
Total Cash Credits	51,923,081.28	240,441,189.13	1,376,599.43	171,675,474.17	9,017,590.09	7,257,685.31	38,241,343.05	4,634,464.76	9,422,559.07	6,976,197.76	1,883,008.39
Unpaid											
Warrants Pending - Tangible Property	61,380.65	252,307.33	1,445.15	244,486.35	10,197.89	3,447.44	44,687.26	4,358.37	12,060.56	8,323.70	581.48
County Tax Certificates & Tax Deed Appl	2,145.06	8,960.44	50.98	8,192.44	1,791.67	539.69	1,616.73	124.84	636.38	230.78	30.22
Assessments in Litigation - Enjoined	10,256.86	55,427.18	317.39	23,837.47	0.00	0.00	7,407.69	398.59	1,957.08	1,685.12	339.03
Assessments in Lit. - Bankruptcy	35,163.39	156,056.43	893.36	125,289.45	65,999.93	551.00	25,452.41	4,550.71	10,922.78	2,052.85	240.73
Over (-) or Under (+) Collected	-176.44	-1,273.36	-17.24	-12.67	-36.34	-0.38	-252.28	-15.47	-12.04	-64.01	0.00
Total Unpaid	108,769.52	471,478.02	2,689.64	401,793.04	77,953.15	4,537.75	78,911.81	9,417.04	25,564.76	12,228.44	1,191.46
Uncollectible											
Errors & Insolvencies	92,797.94	434,198.73	2,485.94	303,693.50	14,121.26	2,046.66	67,230.68	8,805.41	18,458.55	9,650.21	4,561.67
Reductions by Value Adjustment Board	169,521.55	760,164.40	4,351.13	594,288.76	4,082.90	14,871.07	123,947.02	18,278.46	32,238.49	16,006.06	1,233.80
Total Uncollectible	262,319.49	1,194,363.13	6,837.07	897,982.26	18,204.16	16,917.73	191,177.70	27,083.87	50,697.04	25,656.27	5,795.47
TOTAL CREDITS	52,294,170.29	242,107,030.28	1,386,126.14	172,975,249.47	9,113,747.40	7,279,140.79	38,511,432.56	4,670,965.67	9,498,820.87	7,014,082.47	1,889,995.32

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2006 TAX ROLL
AT CLOSE OF BUSINESS, JUNE 30, 2007

NON-AD VALOREM DISTRICTS											
	CARROLLWOOD RECREATION	TWELVE OAKS	CARROLLWOOD MEADOWS	SUGARWOOD GROVE	NORTHDAL	BLOOMINGDALE	NORTH LAKES	BAY CREST PARK	LAGO VISTA	WINDEMERE	COUNTRY PLACE
DEBITS											
Special Districts Certification	443,520.00	119,280.00	61,575.00	6,825.00	321,736.60	510,400.00	52,920.00	23,325.00	29,750.00	9,600.00	80,550.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	230.40	171.61	81.56	6.18	311.50	513.50	92.06	29.75	38.94	16.50	111.01
TOTAL DEBITS -Taxes levied 2006 Tax Roll	443,750.40	119,451.61	61,656.56	6,831.18	322,048.10	510,913.50	53,012.06	23,354.75	29,788.94	9,616.50	80,661.01
CREDITS											
Total Revenue:											
2006 All Paid	422,290.50	111,183.89	57,291.77	6,499.80	303,332.72	480,104.54	49,032.80	21,853.76	28,002.60	8,883.31	75,337.85
Tax Certificate Sale	5,438.40	4,233.31	2,163.00	83.43	6,772.25	12,025.25	2,163.00	701.69	721.00	412.00	2,407.63
Discounts Allowed	16,021.50	4,034.41	2,201.79	247.95	11,543.13	18,583.71	1,746.26	799.30	1,065.34	321.19	2,815.53
Total Cash Credits	443,750.40	119,451.61	61,656.56	6,831.18	321,648.10	510,713.50	52,942.06	23,354.75	29,788.94	9,616.50	80,561.01
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	200.00	100.00	0.00	0.00	0.00	0.00	50.00
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	200.00	100.00	70.00	0.00	0.00	0.00	50.00
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	400.00	200.00	70.00	0.00	0.00	0.00	100.00
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	443,750.40	119,451.61	61,656.56	6,831.18	322,048.10	510,913.50	53,012.06	23,354.75	29,788.94	9,616.50	80,661.01
Commissions deducted from distributions:											
Tax Collector 2%	8,445.81	2,223.68	1,145.84	130.00	6,066.65	9,602.09	980.66	437.08	560.05	177.67	1,506.76
Property Appraiser 1% or 2%	4,222.91	1,111.84	572.92	65.00	3,033.33	4,801.05	490.33	437.08	280.03	177.67	753.38

**DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2006 TAX ROLL
AT CLOSE OF BUSINESS, JUNE 30, 2007**

EXHIBIT C

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	1,020,550.67	19,200.00	7,440.00	0.00	8,850.00	18,100.00	5,700.00	7,410.00	24,750.00	132,435.00	18,000.00
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	1,007.96	18.00	3.60	0.00	11.25	27.38	4.50	2.85	58.51	220.39	67.50
TOTAL DEBITS -Taxes levied 2006 Tax Roll	1,021,558.63	19,218.00	7,443.60	0.00	8,861.25	18,127.38	5,704.50	7,412.85	24,808.51	132,655.39	18,067.50
CREDITS											
Total Revenue:											
2006 All Paid	970,545.36	18,072.18	7,041.60	0.00	8,325.91	17,039.03	5,415.66	7,038.43	23,068.66	122,172.68	15,930.77
Tax Certificate Sale	16,425.34	463.50	123.60	0.00	231.75	463.50	77.25	97.85	772.50	5,075.33	1,545.00
Discounts Allowed	34,449.93	682.32	278.40	0.00	303.59	624.85	211.59	276.57	817.35	4,462.38	591.73
Total Cash Credits	1,021,420.63	19,218.00	7,443.60	0.00	8,861.25	18,127.38	5,704.50	7,412.85	24,658.51	131,710.39	18,067.50
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	138.00	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	150.00	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	138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	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	945.00	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	945.00	0.00
TOTAL CREDITS	1,021,558.63	19,218.00	7,443.60	0.00	8,861.25	18,127.38	5,704.50	7,412.85	24,808.51	132,655.39	18,067.50
Commissions deducted from distributions:											
Tax Collector 2%	19,410.91	361.44	140.83	0.00	166.52	340.78	108.31	140.77	461.37	2,443.45	318.62
Property Appraiser 1% or 2%	9,705.45	361.44	140.83	0.00	166.52	340.78	108.31	140.77	230.69	1,221.73	318.62

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2006 TAX ROLL
AT CLOSE OF BUSINESS, JUNE 30, 2007

EXHIBIT C

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	341,631.12	44,625.00	17,800.00	7,080.00	15,360.00	3,650.00	5,670.00	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	303.27	75.00	15.00	7.20	21.60	4.50	8.40	68.25	4.80	4.50	18.00
TOTAL DEBITS -Taxes levied 2006 Tax Roll	341,934.39	44,700.00	17,815.00	7,087.20	15,381.60	3,654.50	5,678.40	37,968.25	14,804.80	7,804.50	15,018.00
CREDITS											
Total Revenue:											
2006 All Paid	325,337.21	41,207.37	16,871.81	6,827.10	14,347.20	3,369.90	5,264.44	34,972.45	14,088.70	7,360.69	14,167.29
Tax Certificate Sale	4,091.01	1,931.25	309.00	0.00	494.40	154.50	216.30	1,699.50	164.80	154.50	309.00
Discounts Allowed	12,506.17	1,561.38	634.19	260.10	540.00	130.10	197.66	1,296.30	551.30	289.31	541.71
Total Cash Credits	341,934.39	44,700.00	17,815.00	7,087.20	15,381.60	3,654.50	5,678.40	37,968.25	14,804.80	7,804.50	15,018.00
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	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	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	341,934.39	44,700.00	17,815.00	7,087.20	15,381.60	3,654.50	5,678.40	37,968.25	14,804.80	7,804.50	15,018.00
Commissions deducted from distributions:											
Tax Collector 2%	6,506.74	824.15	337.44	136.54	286.94	67.40	105.29	699.45	281.77	147.21	283.35
Property Appraiser 1% or 2%	3,253.37	412.07	337.44	136.54	286.94	67.40	105.29	699.45	281.77	147.21	283.35

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2006 TAX ROLL
AT CLOSE OF BUSINESS, JUNE 30, 2007

EXHIBIT C

NON-AD VALOREM DISTRICTS											
	CHEVAL WEST COMMUNITY	WESTCHASE	ARLINGTON	WESTWOOD	CORY LAKES	DOWNTOWN	BOYETTE SPRINGS	LAKE BRANT	PALM BAY	TAMPA PALMS OST	WATERFORD
DEBITS											
Special Districts Certification	1,715,844.31	2,454,821.94	6,825.00	5,350.00	1,575,187.00	1,353,771.27	64,980.00	1,147.24	210,691.00	2,779,651.00	93,000.00
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	2,082.31	1,355.25	5.85	8.44	7,206.48	1,770.03	59.93	0.40	189.63	2,480.90	315.00
TOTAL DEBITS -Taxes levied 2006 Tax Roll	1,717,926.62	2,456,177.19	6,830.85	5,358.44	1,582,393.48	1,355,541.30	65,039.93	1,147.64	210,880.63	2,782,131.90	93,315.00
CREDITS											
Total Revenue:											
2006 All Paid	1,603,292.87	2,291,981.95	6,382.35	4,943.83	1,264,628.10	1,259,928.40	61,276.07	1,094.18	199,074.70	2,621,596.48	85,818.74
Tax Certificate Sale	52,330.62	32,111.17	200.85	231.75	198,728.98	47,165.00	1,359.60	13.74	4,340.24	59,862.31	4,635.00
Discounts Allowed	60,798.03	88,300.93	247.65	182.86	45,553.40	49,167.16	2,344.26	39.72	7,465.69	98,265.11	2,861.26
Total Cash Credits	1,716,421.52	2,412,394.05	6,830.85	5,358.44	1,508,910.48	1,356,260.56	64,979.93	1,147.64	210,880.63	2,779,723.90	93,315.00
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	42,517.28	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	192.17	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	1,265.86	0.00	0.00	1,040.00	542.81	0.00	0.00	0.00	1,011.00	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	43,783.14	0.00	0.00	1,040.00	734.98	60.00	0.00	0.00	1,011.00	0.00
Uncollectible											
Errors & Insolvencies	1,505.10	0.00	0.00	0.00	72,443.00	-1,454.24	0.00	0.00	0.00	1,397.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	1,505.10	0.00	0.00	0.00	72,443.00	-1,454.24	0.00	0.00	0.00	1,397.00	0.00
TOTAL CREDITS	1,717,926.62	2,456,177.19	6,830.85	5,358.44	1,582,393.48	1,355,541.30	65,039.93	1,147.64	210,880.63	2,782,131.90	93,315.00
Commissions deducted from distributions:											
Tax Collector 2%	32,065.86	45,839.64	127.65	98.88	25,292.56	25,198.57	1,225.52	21.88	3,981.49	52,431.93	1,716.37
Property Appraiser 1% or 2%	16,032.93	22,919.82	127.65	98.88	12,646.28	12,599.28	612.76	21.88	1,990.75	52,431.93	1,716.37

NON-AD VALOREM DISTRICTS											
	BUCKHORN ESTATES	WESTCHASE EAST COMMUNITY	LAKE ST. CHARLES	ARBOR GREENE	FISHHAWK	HERITAGE HARBOR	BUCKHORN OAKS	HERITAGE ISLES	EAST LAKE PARK	PINE MEADOWS	TAMPA SHORES
DEBITS											
Special Districts Certification	29,385.00	3,679,877.06	939,317.00	2,444,809.00	2,093,202.00	991,162.00	21,750.00	1,831,400.00	34,300.00	7,250.00	19,440.00
Additions to Roll Including Rounding					0.00						
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	28.69	2,761.95	756.00	1,872.67	2,256.15	1,438.02	15.00	4,403.09	58.25	7.50	38.40
TOTAL DEBITS -Taxes levied 2006 Tax Roll	29,413.69	3,682,639.01	940,073.00	2,446,681.67	2,095,458.15	992,600.02	21,765.00	1,835,803.09	34,358.25	7,257.50	19,478.40
CREDITS											
Total Revenue:											
2006 All Paid	27,779.47	3,501,582.75	889,227.37	2,321,530.71	1,964,437.30	920,215.90	20,712.50	1,676,502.92	31,983.71	6,770.00	17,853.50
Tax Certificate Sale	556.20	44,008.70	15,573.60	35,993.35	56,010.37	34,347.41	257.50	98,975.28	1,236.00	257.50	988.80
Discounts Allowed	1,078.02	133,788.46	34,152.03	89,157.61	75,010.48	35,028.71	795.00	60,324.89	1,138.54	230.00	636.10
Total Cash Credits	29,413.69	3,679,379.91	938,953.00	2,446,681.67	2,095,458.15	989,592.02	21,765.00	1,835,803.09	34,358.25	7,257.50	19,478.40
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	1,435.00	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	3,259.10	1,120.00	0.00	0.00	1,573.00	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	3,259.10	1,120.00	0.00	0.00	3,008.00	0.00	0.00	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	29,413.69	3,682,639.01	940,073.00	2,446,681.67	2,095,458.15	992,600.02	21,765.00	1,835,803.09	34,358.25	7,257.50	19,478.40
Commissions deducted from distributions:											
Tax Collector 2%	555.59	70,031.66	17,784.55	46,430.61	39,288.75	18,404.32	414.25	33,530.06	639.67	135.40	357.07
Property Appraiser 1% or 2%	555.59	70,031.66	17,784.55	46,430.61	39,288.75	18,404.32	414.25	33,530.06	639.67	135.40	357.07

NON-AD VALOREM DISTRICTS											
	COVINGTON PARK	COUNTRY VILLAGE	CITY OF TAMPA STREETCAR	BOCC INFRASTRUCTURE DEVELOPMENT	BOCC STORMWATER MANAGEMENT	BOCC SOLID WASTE DISPOSAL	BOCC SOLID WASTE COLLECTIONS	BOCC COUNTY STREET LIGHTING DIST.	CITY OF TAMPA LIGHTING DIST.	2000 BONDED WATER DEPT CAU	2000 BONDED WATER DEPT RW
DEBITS											
Special Districts Certification	1,356,167.00	8,475.00	463,094.38	6,168.75	5,550,041.05	21,234,884.24	20,549,282.46	7,760,379.70	336,066.43	2,796,329.65	504,068.18
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding					-6.00	1,196.02	1,277.40	55.10			
Late Payment Interest Imposed	2,722.86	6.75	703.09	8.81	7,461.93	38,874.44	36,763.55	11,887.20	405.88	2,564.79	369.89
TOTAL DEBITS -Taxes levied 2006 Tax Roll	1,358,889.86	8,481.75	463,797.47	6,177.56	5,557,508.98	21,272,562.66	20,584,768.61	7,772,211.80	336,472.31	2,798,894.44	504,438.07
CREDITS											
Total Revenue:											
2006 All Paid	1,241,830.44	7,946.25	430,193.05	6,007.92	5,185,168.96	19,651,709.64	19,037,522.34	7,202,707.75	310,143.39	2,641,074.45	478,439.31
Tax Certificate Sale	70,137.85	231.75	17,780.77	0.00	174,075.19	896,717.23	843,616.66	264,935.78	8,919.45	54,096.21	8,031.95
Discounts Allowed	45,695.57	303.75	16,031.51	169.64	190,632.31	707,111.18	685,399.98	267,412.11	11,109.33	101,474.46	17,966.81
Total Cash Credits	1,357,663.86	8,481.75	464,005.33	6,177.56	5,549,876.46	21,255,538.05	20,566,538.98	7,735,055.64	330,172.17	2,796,645.12	504,438.07
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	434.88	1,735.28	1,362.56	11,817.49	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	57.65	0.00	1,703.96	1,324.16	1,277.40	1,138.70	620.43	0.00	0.00
Assessments in Lit. - Bankruptcy	1,226.00	0.00	162.84	0.00	3,661.59	11,663.16	11,019.56	3,887.66	0.00	2,249.32	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	-102.04	-76.58	86.87	0.00	0.00	0.00	0.00
Total Unpaid	1,226.00	0.00	220.49	0.00	5,698.39	14,646.02	13,746.39	16,843.85	620.43	2,249.32	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	-428.35	0.00	1,934.13	2,378.59	4,483.24	20,312.31	5,679.71	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	-428.35	0.00	1,934.13	2,378.59	4,483.24	20,312.31	5,679.71	0.00	0.00
TOTAL CREDITS	1,358,889.86	8,481.75	463,797.47	6,177.56	5,557,508.98	21,272,562.66	20,584,768.61	7,772,211.80	336,472.31	2,798,894.44	504,438.07
Commissions deducted from distributions:											
Tax Collector 2%	24,836.61	158.93	8,603.86						6,202.87		
Property Appraiser 1% or 2%	24,836.61	158.93	8,603.86						6,202.87		

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2006 TAX ROLL
AT CLOSE OF BUSINESS, JUNE 30, 2007

EXHIBIT C

NON-AD VALOREM DISTRICTS											
	20001 WATER DEPT RW	20002 WATER DEPT RW	20011 WATER DEPT RW	20012 WATER DEPT RW	20013 WATER DEPT RW	20014 WATER DEPT RW	99001 WATER DEPT RW	HARBOR BAY	PANTHER TRACE	PARK PLACE	PARKWAY CENTER
DEBITS											
Special Districts Certification	24,413.65	108.03	10,817.94	43,054.11	4,363.26	71,588.19	9,791.28	2,748,171.00	1,140,501.82	1,142,234.78	390,522.00
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	14.58	0.00	18.68	41.15	0.00	66.87	8.16	7,343.82	1,640.38	1,123.70	500.82
TOTAL DEBITS -Taxes levied 2006 Tax Roll	24,428.23	108.03	10,836.62	43,095.26	4,363.26	71,655.06	9,799.44	2,755,514.82	1,142,142.20	1,143,358.48	391,022.82
CREDITS											
Total Revenue:											
2006 All Paid	23,246.06	104.38	10,217.57	40,971.22	4,204.56	67,578.25	9,156.52	2,521,223.09	1,065,764.29	1,076,870.32	362,842.69
Tax Certificate Sale	278.21	0.00	265.30	564.92	0.00	1,530.84	280.14	152,837.58	34,327.14	30,827.14	12,638.10
Discounts Allowed	903.96	3.65	353.75	1,559.12	158.70	2,545.97	362.78	81,454.15	40,281.18	35,661.02	13,664.03
Total Cash Credits	24,428.23	108.03	10,836.62	43,095.26	4,363.26	71,655.06	9,799.44	2,755,514.82	1,140,372.61	1,143,358.48	389,144.82
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	1,769.59	0.00	1,878.00
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	1,769.59	0.00	1,878.00
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	24,428.23	108.03	10,836.62	43,095.26	4,363.26	71,655.06	9,799.44	2,755,514.82	1,142,142.20	1,143,358.48	391,022.82
Commissions deducted from distributions:											
Tax Collector 2%								50,424.46	21,315.29	21,537.41	7,256.85
Property Appraiser 1% or 2%								50,424.46	21,315.29	21,537.41	7,256.85

NON-AD VALOREM DISTRICTS											
	RIVERCREST	20021 WATER DEPT RW	20022 WATER DEPT RW	WATERCHASE	WESTSHORE BUSINESS	LAKE MAGDALENE	PANTHER TRACE II	CITY OF TAMPA STORMWATER	20031 WATER DEPT RW	STONELAKE RANCH	SOUTH BAY
DEBITS											
Special Districts Certification	1,673,732.00	15,482.88	130,841.20	1,256,921.76	412,710.00	10,950.00	906,850.56	6,118,638.82	106,757.28	857,746.91	376,180.76
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	3,314.43	25.80	150.71	1,558.25	156.31	11.25	5,061.44	12,487.49	114.38	1,612.30	79.55
TOTAL DEBITS -Taxes levied 2006 Tax Roll	1,677,046.43	15,508.68	130,991.91	1,258,480.01	412,866.31	10,961.25	911,912.00	6,131,126.31	106,871.66	859,359.21	376,260.31
CREDITS											
Total Revenue:											
2006 All Paid	1,470,040.51	14,692.78	123,183.90	1,181,932.47	393,854.72	10,415.16	734,093.96	5,623,860.68	101,132.54	815,289.06	367,839.24
Tax Certificate Sale	81,971.52	253.13	3,145.89	34,089.70	3,202.17	154.50	150,102.77	297,043.93	1,963.57	16,606.56	552.02
Discounts Allowed	56,242.68	562.77	4,662.12	42,457.84	15,639.33	391.59	27,715.27	199,181.46	3,775.55	27,463.59	7,869.05
Total Cash Credits	1,608,254.71	15,508.68	130,991.91	1,258,480.01	412,696.22	10,961.25	911,912.00	6,120,086.07	106,871.66	859,359.21	376,260.31
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	6,189.21	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.44	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	1,260.00	0.00	0.00	0.00	0.00	0.00	0.00	2,624.76	0.00	0.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39	0.00	0.00	0.00
Total Unpaid	1,260.00	0.00	0.00	0.00	0.00	0.00	0.00	9,814.80	0.00	0.00	0.00
Uncollectible											
Errors & Insolvencies	67,531.72	0.00	0.00	0.00	170.09	0.00	0.00	1,225.44	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	67,531.72	0.00	0.00	0.00	170.09	0.00	0.00	1,225.44	0.00	0.00	0.00
TOTAL CREDITS	1,677,046.43	15,508.68	130,991.91	1,258,480.01	412,866.31	10,961.25	911,912.00	6,131,126.31	106,871.66	859,359.21	376,260.31
Commissions deducted from distributions:											
Tax Collector 2%	29,400.81			23,638.65	7,877.09	208.30	14,681.88	112,477.21		16,305.78	7,356.78
Property Appraiser 1% or 2%	29,400.81			23,638.65	7,877.09	208.30	14,681.88	112,477.21		16,305.78	7,356.78

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2006 TAX ROLL
AT CLOSE OF BUSINESS, JUNE 30, 2007

EXHIBIT C

NON-AD VALOREM DISTRICTS											
	LAKE STRAWBERRY	HARBOUR ISLES	TAU 02106 PGM DEPT	20041 WATER DEPT RW	20042 WATER DEPT RW	FISHHAWK II	GRAND HAMPTON	SOUTH FORK	LIVE OAK I	LIVE OAK II	BRANDON HILLS
DEBITS											
Special Districts Certification	15,000.00	602,246.00	9,014.21	92,438.22	117,929.55	2,003,961.00	925,450.00	755,102.00	1,095,595.97	892,888.42	21,193.20
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	9.00	0.00	0.00	68.48	115.11	2,503.19	1,301.31	796.92	2,048.16	15,291.60	49.42
TOTAL DEBITS -Taxes levied 2006 Tax Roll	15,009.00	602,246.00	9,014.21	92,506.70	118,044.66	2,006,464.19	926,751.31	755,898.92	1,097,644.13	908,180.02	21,242.62
CREDITS											
Total Revenue:											
2006 All Paid	14,203.35	578,744.48	8,668.25	87,469.33	111,223.95	2,102,326.45	862,971.50	709,346.91	1,011,893.82	898,928.68	19,075.65
Tax Certificate Sale	309.00	0.00	0.00	1,681.18	2,432.36	52,724.67	32,283.29	22,661.03	44,498.90	4,037.74	1,455.24
Discounts Allowed	496.65	23,501.52	345.96	3,356.19	4,193.08	76,831.07	30,427.52	23,890.98	36,964.02	5,213.60	711.73
Total Cash Credits	15,009.00	602,246.00	9,014.21	92,506.70	117,849.39	2,231,882.19	925,682.31	755,898.92	1,093,356.74	908,180.02	21,242.62
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	195.27	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	1,069.00	0.00	4,287.39	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	195.27	0.00	1,069.00	0.00	4,287.39	0.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	-225,418.00	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	-225,418.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	15,009.00	602,246.00	9,014.21	92,506.70	118,044.66	2,006,464.19	926,751.31	755,898.92	1,097,644.13	908,180.02	21,242.62
Commissions deducted from distributions:											
Tax Collector 2%	284.07	11,574.89				42,046.53	17,259.43	14,186.94	20,237.88	17,978.57	381.51
Property Appraiser 1% or 2%	284.07	11,574.89				42,046.53	17,259.43	14,186.94	20,237.88	17,978.57	381.51

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2006 TAX ROLL
AT CLOSE OF BUSINESS, JUNE 30, 2007

EXHIBIT C

NON-AD VALOREM DISTRICTS											
	PANTHER TRAILS	KEYSTONE GROVES LAKES	PINE HOLLOW	VILLAGES OF BLOOMINGDALE	DIAMOND HILL	SOUTH FORK EAST	20051 WATER DEPT RWIU	SERIES 2006 WATER DEPT CAU	AVELAR CREEK	MIRA LAGO WEST	RIVERBEND
DEBITS											
Special Districts Certification	621,608.00	7,350.00	7,000.00	447,022.00	545,804.00	168,888.00	14,396.40	10,153,073.63	190,466.87	651,692.00	625,527.00
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	3,076.92	9.00	10.50	3,850.92	1,148.28	54.48	16.00	14,024.24	165.20	454.44	1,565.25
TOTAL DEBITS -Taxes levied 2006 Tax Roll	624,684.92	7,359.00	7,010.50	450,872.92	546,952.28	168,942.48	14,412.40	10,167,097.87	190,632.07	652,146.44	627,092.25
CREDITS											
Total Revenue:											
2006 All Paid	529,250.76	6,940.50	6,420.52	334,906.18	497,369.84	162,877.04	13,323.86	9,452,650.50	180,078.71	615,520.36	579,096.84
Tax Certificate Sale	76,838.00	154.50	360.50	105,539.98	30,595.12	0.00	549.20	311,902.58	3,402.81	12,310.56	41,545.05
Discounts Allowed	17,040.16	264.00	229.48	10,426.76	18,987.32	6,065.44	539.34	355,972.07	7,150.55	24,315.52	6,450.36
Total Cash Credits	623,128.92	7,359.00	7,010.50	450,872.92	546,952.28	168,942.48	14,412.40	10,120,525.15	190,632.07	652,146.44	627,092.25
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	626.47	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	1,556.00	0.00	0.00	0.00	0.00	0.00	0.00	45,946.25	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	1,556.00	0.00	0.00	0.00	0.00	0.00	0.00	46,572.72	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	624,684.92	7,359.00	7,010.50	450,872.92	546,952.28	168,942.48	14,412.40	10,167,097.87	190,632.07	652,146.44	627,092.25
Commissions deducted from distributions:											
Tax Collector 2%	10,585.02	138.81	128.41	6,698.12	9,947.40	3,257.54			3,601.57	12,310.41	11,581.94
Property Appraiser 1% or 2%	10,585.02	138.81	128.41	6,698.12	9,947.40	3,257.54			3,601.57	12,310.41	11,581.94

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2006 TAX ROLL
AT CLOSE OF BUSINESS, JUNE 30, 2007

EXHIBIT C

NON-AD VALOREM DISTRICTS										Total Non- Ad Valorem	
4401 WATER DEPT CAU	5101 WATER DEPT CAU	5201 WATER DEPT CAU	5301 WATER DEPT CAU	20061 WATER DEPT RWIE							
DEBITS											
Special Districts Certification	586,141.65	230,338.23	969,139.42	695,155.61	102,357.04						126,350,507.70
Additions to Roll Including Rounding											0.00
Less Subtractions from Tax Roll & Rounding											2,522.52
Late Payment Interest Imposed	1,028.34	515.59	3,076.82	3,867.83	88.72						224,900.39
TOTAL DEBITS -Taxes levied 2006 Tax Roll	587,169.99	230,853.82	972,216.24	699,023.44	102,445.76						126,572,885.57
CREDITS											
Total Revenue:											
2006 All Paid	558,852.93	211,154.02	848,540.88	591,797.59	96,393.16						117,322,175.31
Tax Certificate Sale	9,824.58	11,997.72	93,400.67	89,613.10	2,283.66						4,874,684.22
Discounts Allowed	18,200.01	7,702.08	29,982.22	17,466.12	3,768.94						4,243,861.85
Total Cash Credits	586,877.52	230,853.82	971,923.77	698,876.81	102,445.76						126,440,721.38
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE						0.00
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	0.00						66,723.44
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00						7,452.91
Assessments in Lit. - Bankruptcy	292.47	0.00	292.47	0.00	0.00						105,227.83
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00						-91.36
Total Unpaid	292.47	0.00	292.47	0.00	0.00						179,312.82
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	146.63	0.00						-47,148.63
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE						0.00
Total Uncollectible	0.00	0.00	0.00	146.63	0.00						-47,148.63
TOTAL CREDITS	587,169.99	230,853.82	972,216.24	699,023.44	102,445.76						126,572,885.57

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

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