

SUMMARY

EXHIBIT A,B,C

DOUG BELDEN, TAX COLLECTOR
 HILLSBOROUGH COUNTY, FLORIDA
 FINAL REPORT -2007 TAX ROLL
 AT CLOSE OF BUSINESS, JUNE 30, 2008

Date: 08/28/08

	COUNTYWIDE LEVIES	DEPENDENT SPECIAL DISTRICTS Non-Countywide	MUNICIPALITIES	INDEPENDENT SPECIAL DISTRICTS	ADVALOREM COUNTYWIDE & MUNICIPALITIES & DISTRICTS	NON-ADVALOREM SPECIAL DISTRICTS	2007 GRAND TOTAL
DEBITS							
Certified by Property Appraiser	1,263,060,021.60	290,861,522.18	186,142,103.97	59,741,830.94	1,799,805,478.69	149,394,621.13	1,949,200,099.82
Additions to Roll Including Rounding	183,915.63	7,483.02	73,089.41	8,775.62	273,263.68	0.00	273,263.68
Less Subtractions from Tax Roll & Rounding	212,923.91	47,158.75	35,134.19	10,211.58	305,428.43	2,979.17	308,407.60
Late Payment Interest Imposed	2,550,026.69	573,671.54	393,407.98	120,921.61	3,638,027.82	344,331.43	3,982,359.25
TOTAL DEBITS -Taxes levied 2007 Tax Roll	1,265,581,040.01	291,395,517.99	186,573,467.17	59,861,316.59	1,803,411,341.76	149,735,973.39	1,953,147,315.15
CREDITS							
Total Revenue:							
2007 All Paid	1,153,798,335.27	266,237,692.06	169,364,266.95	54,576,251.99	1,643,976,546.27	134,890,045.91	1,778,866,592.18
Tax Certificate Sale	58,864,217.62	13,338,351.93	8,938,394.58	2,796,192.09	83,937,156.22	8,434,708.54	92,371,864.76
Discounts Allowed	41,861,869.19	9,677,487.47	6,123,130.56	1,980,377.81	59,642,865.03	4,811,464.76	64,454,329.79
Total Cash Credits	1,254,524,422.08	289,253,531.46	184,425,792.09	59,352,821.89	1,787,556,567.52	148,136,219.21	1,935,692,786.73
Unpaid							
Warrants Pending - Tangible Property	1,791,639.36	373,382.01	288,686.63	79,314.10	2,533,022.10	NONE	2,533,022.10
County Tax Certificates & Tax Deed Appl	2,307,180.09	238,578.57	664,609.45	101,124.05	3,311,492.16	297,106.18	3,608,598.34
Assessments in Litigation - Enjoined	658,536.29	220,475.44	11,551.42	30,697.46	921,260.61	58,687.84	979,948.45
Assessments in Lit. - Bankruptcy	1,569,995.21	319,801.30	290,348.15	74,448.65	2,254,593.31	173,300.18	2,427,893.49
Over (-) or Under (+) Collected	-800.18	-298.62	0.21	-40.83	-1,139.42	-69.50	-1,208.92
Total Unpaid	6,326,550.77	1,151,938.70	1,255,195.86	285,543.43	9,019,228.76	529,024.70	9,548,253.46
Uncollectible							
Errors & Insolvencies	2,126,179.39	492,236.61	363,236.40	98,082.58	3,079,734.98	1,070,729.48	4,150,464.46
Reductions by Value Adjustment Board	2,603,887.77	497,811.22	529,242.82	124,868.69	3,755,810.50	NONE	3,755,810.50
Total Uncollectible	4,730,067.16	990,047.83	892,479.22	222,951.27	6,835,545.48	1,070,729.48	7,906,274.96
TOTAL CREDITS	1,265,581,040.01	291,395,517.99	186,573,467.17	59,861,316.59	1,803,411,341.76	149,735,973.39	1,953,147,315.15

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EXHIBIT A

COUNTYWIDE LEVIES								
BOARD OF COUNTY COMMISSIONERS		SCHOOL BOARD		INDEPENDENT SPECIAL DISTRICTS			COUNTYWIDE TOTALS	
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	503,994,117.98	5,312,015.90	661,572,361.52	1,627.31	17,430,525.89	40,751,531.26	33,997,841.74	1,263,060,021.60
Additions to Roll Including Rounding	78,669.19	1,002.04	90,017.31	1,012.19	2,901.47	5,593.38	4,720.05	183,915.63
Less Subtractions from Tax Roll & Rounding	85,082.46	894.60	111,422.11	0.00	2,935.50	6,863.36	5,725.88	212,923.91
Late Payment Interest Imposed	1,018,321.30	10,717.57	1,334,972.61	4.54	35,175.22	82,230.82	68,604.63	2,550,026.69
TOTAL DEBITS -Taxes levied 2007 Tax Roll	505,006,026.01	5,322,840.91	662,885,929.33	2,644.04	17,465,667.08	40,832,492.10	34,065,440.54	1,265,581,040.01
CREDITS								
Total Revenue:								
2007 All Paid	460,337,688.13	4,852,837.71	604,393,859.13	1,221.88	15,923,872.43	37,229,423.14	31,059,432.85	1,153,798,335.27
Tax Certificate Sale	23,513,984.36	247,365.68	30,810,024.46	0.00	811,718.01	1,897,826.81	1,583,298.30	58,864,217.62
Discounts Allowed	16,702,831.49	176,051.22	21,927,676.54	32.93	577,726.77	1,350,702.83	1,126,847.41	41,861,869.19
Total Cash Credits	500,554,503.98	5,276,254.61	657,131,560.13	1,254.81	17,313,317.21	40,477,952.78	33,769,578.56	1,254,524,422.08
Unpaid								
Warrants Pending - Tangible Property	716,801.36	7,565.12	936,518.89	143.11	24,765.40	57,698.13	48,147.35	1,791,639.36
County Tax Certificates & Tax Deed Appl	920,204.16	9,714.41	1,208,775.69	39.56	31,865.71	74,459.65	62,120.91	2,307,180.09
Assessments in Litigation - Enjoined	263,145.38	2,766.88	344,608.63	0.00	9,079.06	21,227.11	17,709.23	658,536.29
Assessments in Lit. - Bankruptcy	627,270.28	6,596.76	821,645.66	0.00	21,646.74	50,612.07	42,223.70	1,569,995.21
Over (-) or Under (+) Collected	-287.98	-4.48	-444.59	0.00	-12.25	-28.01	-22.87	-800.18
Total Unpaid	2,527,133.20	26,638.69	3,311,104.28	182.67	87,344.66	203,968.95	170,178.32	6,326,550.77
Uncollectible								
Errors & Insolvencies	881,730.57	8,983.30	1,082,836.55	1,058.88	29,076.61	66,749.63	55,743.85	2,126,179.39
Reductions by Value Adjustment Board	1,042,658.26	10,964.31	1,360,428.37	147.68	35,928.60	83,820.74	69,939.81	2,603,887.77
Total Uncollectible	1,924,388.83	19,947.61	2,443,264.92	1,206.56	65,005.21	150,570.37	125,683.66	4,730,067.16
TOTAL CREDITS	505,006,026.01	5,322,840.91	662,885,929.33	2,644.04	17,465,667.08	40,832,492.10	34,065,440.54	1,265,581,040.01

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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	51,178,985.25	238,272,049.75	1,410,487.18	169,640,267.62	8,963,462.52	7,538,373.83	38,561,357.94	4,835,753.52	9,435,058.06	6,909,661.42	0.00
Additions to Roll Including Rounding	7,478.09	4.90	0.03	73,089.41	0.00	0.00	5,591.07	0.24	3,144.44	39.87	0.00
Less Subtractions from Tax Roll & Rounding	8,988.01	37,946.16	224.58	34,987.94	146.25	0.00	6,641.69	999.18	2,088.99	481.72	0.00
Late Payment Interest Imposed	103,258.61	467,646.23	2,766.70	359,680.17	15,110.94	18,616.87	78,136.44	10,091.36	20,770.67	11,923.14	0.00
TOTAL DEBITS -Taxes levied 2007 Tax Roll	51,280,733.94	238,701,754.72	1,413,029.33	170,038,049.26	8,978,427.21	7,556,990.70	38,638,443.76	4,844,845.94	9,456,884.18	6,921,142.71	0.00
CREDITS											
Total Revenue:											
2007 All Paid	46,778,870.17	218,167,206.79	1,291,615.10	154,464,320.28	8,184,157.50	6,715,789.17	35,228,933.34	4,410,494.04	8,551,256.01	6,385,568.60	0.00
Tax Certificate Sale	2,374,664.37	10,899,171.44	64,516.12	8,092,368.61	305,728.77	540,297.20	1,807,909.42	231,027.96	491,855.86	265,398.85	0.00
Discounts Allowed	1,696,919.19	7,933,614.84	46,953.44	5,580,234.94	292,890.32	250,005.30	1,278,572.37	160,147.43	307,768.49	233,889.52	0.00
Total Cash Credits	50,850,453.73	236,999,993.07	1,403,084.66	168,136,923.83	8,782,776.59	7,506,091.67	38,315,415.13	4,801,669.43	9,350,880.36	6,884,856.97	0.00
Unpaid											
Warrants Pending - Tangible Property	65,748.74	305,810.58	1,822.69	219,600.25	63,918.23	5,168.15	49,098.43	5,701.59	14,897.41	9,616.67	0.00
County Tax Certificates & Tax Deed Appl	79,088.22	158,551.48	938.87	534,854.96	105,672.61	24,081.88	60,824.58	3,245.56	36,001.03	1,052.88	0.00
Assessments in Litigation - Enjoined	27,818.68	191,523.07	1,133.69	11,236.75	314.67	0.00	20,556.44	8,352.85	957.12	831.05	0.00
Assessments in Lit. - Bankruptcy	64,902.54	253,398.85	1,499.91	279,652.37	8,530.32	2,165.46	48,172.04	7,344.23	14,391.39	4,540.99	0.00
Over (-) or Under (+) Collected	-37.08	-259.96	-1.58	0.21	0.00	0.00	-27.25	-8.76	-4.53	-0.29	0.00
Total Unpaid	237,521.10	909,024.02	5,393.58	1,045,344.54	178,435.83	31,415.49	178,624.24	24,635.47	66,242.42	16,041.30	0.00
Uncollectible											
Errors & Insolvencies	84,009.69	405,976.20	2,250.72	336,163.32	12,489.91	14,583.17	63,573.18	10,695.35	16,204.00	7,610.05	0.00
Reductions by Value Adjustment Board	108,749.42	386,761.43	2,300.37	519,617.57	4,724.88	4,900.37	80,831.21	7,845.69	23,557.40	12,634.39	0.00
Total Uncollectible	192,759.11	792,737.63	4,551.09	855,780.89	17,214.79	19,483.54	144,404.39	18,541.04	39,761.40	20,244.44	0.00
TOTAL CREDITS	51,280,733.94	238,701,754.72	1,413,029.33	170,038,049.26	8,978,427.21	7,556,990.70	38,638,443.76	4,844,845.94	9,456,884.18	6,921,142.71	0.00

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EXHIBIT C

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	444,000.00	119,280.00	61,575.00	6,825.00	321,736.60	667,940.00	52,920.00	42,210.00	29,750.00	9,600.00	80,600.00
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	302.40	265.50	104.63	12.25	303.79	905.66	137.38	76.59	24.87	21.00	137.78
TOTAL DEBITS -Taxes levied 2007 Tax Roll	444,302.40	119,545.50	61,679.63	6,837.25	322,040.39	668,845.66	53,057.38	42,286.59	29,774.87	9,621.00	80,737.78
CREDITS											
Total Revenue:											
2007 All Paid	422,386.72	108,934.06	56,920.94	6,446.34	303,785.65	623,377.39	47,952.45	38,722.70	28,241.51	8,778.80	74,837.94
Tax Certificate Sale	5,932.80	6,643.50	2,568.57	154.50	6,409.77	19,544.45	3,316.60	1,934.47	493.24	515.00	3,051.38
Discounts Allowed	15,982.88	3,967.94	2,115.12	236.41	11,444.97	23,453.82	1,718.33	1,404.42	1,040.12	327.20	2,798.46
Total Cash Credits	444,302.40	119,545.50	61,604.63	6,837.25	321,640.39	666,375.66	52,987.38	42,061.59	29,774.87	9,621.00	80,687.78
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	650.00	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	75.00	0.00	200.00	780.00	70.00	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	75.00	0.00	400.00	1,430.00	70.00	0.00	0.00	0.00	50.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	1,040.00	0.00	225.00	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	1,040.00	0.00	225.00	0.00	0.00	0.00
TOTAL CREDITS	444,302.40	119,545.50	61,679.63	6,837.25	322,040.39	668,845.66	53,057.38	42,286.59	29,774.87	9,621.00	80,737.78
Commissions deducted from distributions:											
Tax Collector 2%	8,447.73	2,178.68	1,138.42	128.93	6,075.71	12,467.55	959.05	774.45	564.83	175.58	1,496.76
Property Appraiser 1% or 2%	4,223.87	1,089.34	569.21	64.46	3,037.86	6,233.77	479.52	774.45	282.42	175.58	748.38

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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	1,943,525.85	25,600.00	7,440.00	12,000.00	8,850.00	18,200.00	6,840.00	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	1,079.06	51.00	7.20	16.37	13.50	36.38	2.70	2.85	45.00	284.52	63.75
TOTAL DEBITS -Taxes levied 2007 Tax Roll	1,944,604.91	25,651.00	7,447.20	12,016.37	8,863.50	18,236.38	6,842.70	7,412.85	24,795.00	132,719.52	18,063.75
CREDITS											
Total Revenue:											
2007 All Paid	1,849,373.19	23,524.52	7,057.20	11,021.77	8,096.77	16,887.69	6,493.38	7,137.94	22,694.47	119,263.80	15,928.54
Tax Certificate Sale	20,193.92	1,236.00	123.60	561.97	463.50	682.38	92.70	0.00	1,236.00	7,543.47	1,545.00
Discounts Allowed	71,779.82	890.48	266.40	432.63	303.23	616.31	256.62	274.91	864.53	4,427.25	590.21
Total Cash Credits	1,941,346.93	25,651.00	7,447.20	12,016.37	8,863.50	18,186.38	6,842.70	7,412.85	24,795.00	131,234.52	18,063.75
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	1,294.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	540.00	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	1,294.67	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	540.00	0.00
Uncollectible											
Errors & Insolvencies	1,963.31	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	1,963.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	945.00	0.00
TOTAL CREDITS	1,944,604.91	25,651.00	7,447.20	12,016.37	8,863.50	18,236.38	6,842.70	7,412.85	24,795.00	132,719.52	18,063.75
Commissions deducted from distributions:											
Tax Collector 2%	36,987.46	470.49	141.14	220.44	161.94	337.75	129.87	142.76	453.89	2,385.28	318.57
Property Appraiser 1% or 2%	18,493.73	470.49	141.14	220.44	161.94	337.75	129.87	142.76	226.94	1,192.64	318.57

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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	800,721.96	44,625.00	17,900.00	7,080.00	15,360.00	3,650.00	5,670.00	37,900.00	17,020.00	13,000.00	15,000.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	985.42	84.38	15.00	3.60	14.40	7.50	7.18	57.00	19.32	3.75	33.64
TOTAL DEBITS -Taxes levied 2007 Tax Roll	801,707.38	44,709.38	17,915.00	7,083.60	15,374.40	3,657.50	5,677.18	37,957.00	17,039.32	13,003.75	15,033.64
CREDITS											
Total Revenue:											
2007 All Paid	769,705.48	40,734.87	16,871.10	6,714.45	14,334.30	3,321.81	5,328.44	35,315.66	16,134.48	12,519.16	13,754.87
Tax Certificate Sale	17,038.72	2,317.50	412.00	123.60	494.40	206.00	144.20	1,236.00	284.28	0.00	772.50
Discounts Allowed	29,384.88	1,532.01	631.90	245.55	545.70	129.69	204.54	1,305.34	620.56	484.59	506.27
Total Cash Credits	816,129.08	44,584.38	17,915.00	7,083.60	15,374.40	3,657.50	5,677.18	37,857.00	17,039.32	13,003.75	15,033.64
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	125.00	0.00	0.00	0.00	0.00	0.00	100.00	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	125.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00
Uncollectible											
Errors & Insolvencies	-14,421.70	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	-14,421.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	801,707.38	44,709.38	17,915.00	7,083.60	15,374.40	3,657.50	5,677.18	37,957.00	17,039.32	13,003.75	15,033.64
Commissions deducted from distributions:											
Tax Collector 2%	15,394.11	814.70	337.42	134.29	286.69	66.44	106.57	706.31	322.69	250.38	275.10
Property Appraiser 1% or 2%	7,697.05	407.35	337.42	134.29	286.69	66.44	106.57	706.31	322.69	250.38	275.10

DOUG BELDEN, TAX COLLECTOR
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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	1,823,187.38	2,556,023.75	6,825.00	5,350.00	3,292,238.00	1,528,560.96	65,040.00	7,076.08	222,349.00	2,743,062.00	93,000.00
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	3,343.98	2,874.70	11.70	9.00	12,329.86	1,250.72	73.35	2.47	533.60	4,396.71	450.00
TOTAL DEBITS -Taxes levied 2007 Tax Roll	1,826,531.36	2,558,898.45	6,836.70	5,359.00	3,304,567.86	1,529,811.68	65,113.35	7,078.55	222,882.60	2,747,458.71	93,450.00
CREDITS											
Total Revenue:											
2007 All Paid	1,686,677.97	2,387,133.56	6,397.94	4,919.54	2,865,334.97	1,436,314.83	61,086.57	6,825.50	201,437.34	2,526,498.92	79,878.74
Tax Certificate Sale	74,326.16	67,103.20	200.85	257.50	329,739.31	10,791.03	1,452.30	0.00	13,741.14	117,075.54	10,815.00
Discounts Allowed	63,159.21	91,785.85	237.91	181.96	106,318.58	54,216.83	2,334.48	253.05	7,704.12	97,149.25	2,756.26
Total Cash Credits	1,824,163.34	2,546,022.61	6,836.70	5,359.00	3,301,392.86	1,501,322.69	64,873.35	7,078.55	222,882.60	2,740,723.71	93,450.00
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	21,660.26	60.00	0.00	0.00	5,207.00	0.00
Assessments in Litigation - Enjoined	0.00	10,150.63	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	3,175.00	6,828.73	180.00	0.00	0.00	1,528.00	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	10,150.63	0.00	0.00	3,175.00	28,488.99	240.00	0.00	0.00	6,735.00	0.00
Uncollectible											
Errors & Insolvencies	2,368.02	2,725.21	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	2,368.02	2,725.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	1,826,531.36	2,558,898.45	6,836.70	5,359.00	3,304,567.86	1,529,811.68	65,113.35	7,078.55	222,882.60	2,747,458.71	93,450.00
Commissions deducted from distributions:											
Tax Collector 2%	33,733.56	47,742.67	127.96	98.39	57,306.70	28,726.30	1,221.73	136.51	4,028.75	50,529.98	1,597.57
Property Appraiser 1% or 2%	16,866.78	23,871.34	127.96	98.39	28,653.35	14,363.15	610.87	136.51	2,014.37	50,529.98	1,597.57

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	45,710.00	3,476,817.05	936,600.00	2,601,372.00	2,247,052.00	1,002,010.00	21,750.00	2,303,200.00	34,200.00	5,510.00	19,440.00
Additions to Roll Including Rounding					0.00						
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	50.40	3,110.13	970.73	3,125.95	2,748.90	2,002.97	0.00	6,928.70	84.00	5.70	60.60
TOTAL DEBITS -Taxes levied 2007 Tax Roll	45,760.40	3,479,927.18	937,570.73	2,604,497.95	2,249,800.90	1,004,012.97	21,750.00	2,310,128.70	34,284.00	5,515.70	19,500.60
CREDITS											
Total Revenue:											
2007 All Paid	43,024.21	3,287,257.56	884,360.73	2,438,493.82	2,112,718.11	921,986.10	20,945.00	2,072,535.50	31,105.80	5,122.40	17,383.18
Tax Certificate Sale	1,009.40	63,666.43	19,611.20	71,819.84	56,287.44	45,955.51	0.00	157,870.68	2,060.00	195.70	1,483.20
Discounts Allowed	1,656.79	126,919.18	33,598.80	92,757.29	80,795.35	34,966.49	805.00	75,584.52	1,118.20	197.60	634.22
Total Cash Credits	45,690.40	3,477,843.17	937,570.73	2,603,070.95	2,249,800.90	1,002,908.10	21,750.00	2,305,990.70	34,284.00	5,515.70	19,500.60
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	70.00	0.00	0.00	0.00	0.00	1,104.87	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	2,084.01	0.00	1,427.00	0.00	0.00	0.00	7,553.00	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	70.00	2,084.01	0.00	1,427.00	0.00	1,104.87	0.00	7,553.00	0.00	0.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,415.00	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	-3,415.00	0.00	0.00	0.00
TOTAL CREDITS	45,760.40	3,479,927.18	937,570.73	2,604,497.95	2,249,800.90	1,004,012.97	21,750.00	2,310,128.70	34,284.00	5,515.70	19,500.60
Commissions deducted from distributions:											
Tax Collector 2%	860.48	65,745.15	17,687.21	48,769.88	42,254.36	18,439.72	418.90	41,450.71	622.12	102.45	347.66
Property Appraiser 1% or 2%	860.48	65,745.15	17,687.21	48,769.88	42,254.36	18,439.72	418.90	41,450.71	622.12	102.45	347.66

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EXHIBIT C

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	1,357,393.00	8,550.00	521,162.12	6,168.75	5,792,242.01	23,443,945.73	26,001,815.01	7,953,643.26	393,311.03	2,796,098.32	503,850.21
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding					6.00	1,234.42	1,498.99	0.00			
Late Payment Interest Imposed	3,006.79	11.25	566.89	8.81	9,280.42	53,478.30	54,369.96	13,793.78	1,370.71	3,295.61	393.56
TOTAL DEBITS -Taxes levied 2007 Tax Roll	1,360,399.79	8,561.25	521,729.01	6,177.56	5,801,516.43	23,496,189.61	26,054,685.98	7,967,437.04	394,681.74	2,799,393.93	504,243.77
CREDITS											
Total Revenue:											
2007 All Paid	1,244,779.33	7,950.37	487,517.96	5,996.17	5,367,821.38	21,414,382.81	23,886,984.64	7,360,211.73	336,052.32	2,626,030.26	478,492.34
Tax Certificate Sale	73,036.27	231.75	6,909.48	0.00	205,228.60	1,247,036.68	1,217,580.32	319,005.52	40,576.16	71,253.18	7,872.54
Discounts Allowed	45,696.19	304.13	18,049.08	181.39	197,316.47	759,374.40	852,022.65	270,040.06	11,744.17	100,639.00	17,878.89
Total Cash Credits	1,363,511.79	8,486.25	512,476.52	6,177.56	5,770,366.45	23,420,793.89	25,956,587.61	7,949,257.31	388,372.65	2,797,922.44	504,243.77
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	7,152.56	0.00	5,038.33	38,904.32	41,883.65	10,029.26	6,309.09	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	11,096.19	1,301.48	1,141.26	258.18	28.18	0.00	0.00
Assessments in Lit. - Bankruptcy	3,036.00	0.00	2,099.93	0.00	5,181.17	22,777.73	24,078.63	6,768.17	109.81	1,471.49	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	-0.27	-66.72	2.73	332.30	-333.97	0.00	0.00
Total Unpaid	3,036.00	0.00	9,252.49	0.00	21,315.42	62,916.81	67,106.27	17,387.91	6,113.11	1,471.49	0.00
Uncollectible											
Errors & Insolvencies	-6,148.00	75.00	0.00	0.00	9,834.56	12,478.91	30,992.10	791.82	195.98	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	-6,148.00	75.00	0.00	0.00	9,834.56	12,478.91	30,992.10	791.82	195.98	0.00	0.00
TOTAL CREDITS	1,360,399.79	8,561.25	521,729.01	6,177.56	5,801,516.43	23,496,189.61	26,054,685.98	7,967,437.04	394,681.74	2,799,393.93	504,243.77
Commissions deducted from distributions:											
Tax Collector 2%	24,895.59	159.01	9,750.36						6,721.05		
Property Appraiser 1% or 2%	24,895.59	159.01	9,750.36						6,721.05		

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	3,298,319.00	1,141,002.58	1,242,463.26	588,882.90
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	25.92	0.00	30.92	24.69	0.00	118.88	0.00	12,585.44	2,044.20	3,524.83	656.24
TOTAL DEBITS -Taxes levied 2007 Tax Roll	24,439.57	108.03	10,848.86	43,078.80	4,363.26	71,707.07	9,791.28	3,310,904.44	1,143,046.78	1,245,988.09	589,539.14
CREDITS											
Total Revenue:											
2007 All Paid	22,885.57	104.38	9,961.94	40,943.11	4,200.60	66,413.09	9,431.22	2,865,215.12	1,047,291.76	1,170,764.11	558,413.73
Tax Certificate Sale	667.59	0.00	530.60	564.92	0.00	2,806.54	0.00	344,150.55	52,985.97	36,999.99	12,997.12
Discounts Allowed	886.41	3.65	356.32	1,570.77	162.66	2,487.44	360.06	93,795.77	39,523.38	38,223.99	18,128.29
Total Cash Credits	24,439.57	108.03	10,848.86	43,078.80	4,363.26	71,707.07	9,791.28	3,303,161.44	1,139,801.11	1,245,988.09	589,539.14
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	6,014.00	3,245.67	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	6,014.00	3,245.67	0.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,729.00	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	1,729.00	0.00	0.00	0.00
TOTAL CREDITS	24,439.57	108.03	10,848.86	43,078.80	4,363.26	71,707.07	9,791.28	3,310,904.44	1,143,046.78	1,245,988.09	589,539.14
Commissions deducted from distributions:											
Tax Collector 2%								57,304.30	20,945.84	23,415.28	11,168.27
Property Appraiser 1% or 2%								57,304.30	20,945.84	23,415.28	11,168.27

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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	1,684,375.30	15,482.88	130,447.10	1,129,018.69	410,791.18	33,825.00	962,620.04	5,963,291.98	106,757.28	388,258.30	677,610.67
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	4,374.92	18.43	156.12	1,459.74	182.05	40.50	4,018.18	239.76 13,682.06	130.72	804.43	683.08
TOTAL DEBITS -Taxes levied 2007 Tax Roll	1,688,750.22	15,501.31	130,603.22	1,130,478.43	410,973.23	33,865.50	966,638.22	5,976,734.28	106,888.00	389,062.73	678,293.75
CREDITS											
Total Revenue:											
2007 All Paid	1,524,367.41	14,562.84	121,466.77	1,058,716.19	393,208.29	31,290.47	815,515.41	5,399,630.86	100,578.22	359,304.16	643,313.77
Tax Certificate Sale	105,917.78	379.70	4,465.12	29,691.05	2,365.54	1,313.25	127,408.64	303,837.78	2,524.59	17,574.62	14,845.35
Discounts Allowed	57,165.55	558.77	4,671.33	38,893.56	15,391.90	1,186.78	23,714.17	190,929.95	3,785.19	12,183.95	20,134.63
Total Cash Credits	1,687,450.74	15,501.31	130,603.22	1,127,300.80	410,965.73	33,790.50	966,638.22	5,894,398.59	106,888.00	389,062.73	678,293.75
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	7.50	0.00	0.00	30,227.97	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,711.92	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	1,299.48	0.00	0.00	3,177.63	0.00	0.00	0.00	3,633.84	0.00	0.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.57	0.00	0.00	0.00
Total Unpaid	1,299.48	0.00	0.00	3,177.63	7.50	0.00	0.00	68,570.16	0.00	0.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	75.00	0.00	13,765.53	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	75.00	0.00	13,765.53	0.00	0.00	0.00
TOTAL CREDITS	1,688,750.22	15,501.31	130,603.22	1,130,478.43	410,973.23	33,865.50	966,638.22	5,976,734.28	106,888.00	389,062.73	678,293.75
Commissions deducted from distributions:											
Tax Collector 2%	30,487.35			21,174.32	7,864.17	625.81	16,310.31	107,992.62		7,186.08	12,866.28
Property Appraiser 1% or 2%	30,487.35			21,174.32	7,864.17	625.81	16,310.31	107,992.62		7,186.08	12,866.28

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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	HIGHLANDS
DEBITS											
Special Districts Certification	15,300.00	1,141,511.00	9,014.21	92,438.22	117,340.09	2,712,128.00	963,649.00	754,702.00	1,098,173.82	1,067,535.50	881,628.03
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	27.00	16,905.93	5.58	90.06	147.64	4,349.16	3,511.02	1,429.01	2,743.58	740.94	0.00
TOTAL DEBITS -Taxes levied 2007 Tax Roll	15,327.00	1,158,416.93	9,019.79	92,528.28	117,487.73	2,716,477.16	967,160.02	756,131.01	1,100,917.40	1,068,276.44	881,628.03
CREDITS											
Total Revenue:											
2007 All Paid	14,233.02	559,546.58	8,684.99	87,304.94	110,119.06	2,514,075.87	875,564.07	695,391.10	995,829.67	1,040,864.85	850,544.00
Tax Certificate Sale	618.00	576,143.89	0.00	1,917.03	3,040.85	112,960.10	65,225.78	35,049.36	68,252.42	19,833.72	0.00
Discounts Allowed	475.98	22,726.46	334.80	3,306.31	4,132.55	88,199.19	25,301.17	24,519.55	36,835.31	6,266.72	31,084.03
Total Cash Credits	15,327.00	1,158,416.93	9,019.79	92,528.28	117,292.46	2,715,235.16	966,091.02	754,960.01	1,100,917.40	1,066,965.29	881,628.03
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	1,242.00	1,069.00	1,171.00	0.00	1,311.15	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	1,242.00	1,069.00	1,171.00	0.00	1,311.15	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	15,327.00	1,158,416.93	9,019.79	92,528.28	117,487.73	2,716,477.16	967,160.02	756,131.01	1,100,917.40	1,068,276.44	881,628.03
Commissions deducted from distributions:											
Tax Collector 2%	284.66	11,190.93				50,281.52	17,511.28	13,907.82	19,916.59	20,817.30	17,010.88
Property Appraiser 1% or 2%	284.66	11,190.93				50,281.52	17,511.28	13,907.82	19,916.59	20,817.30	17,010.88

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2007 TAX ROLL
AT CLOSE OF BUSINESS, JUNE 30, 2008

EXHIBIT C

NON-AD VALOREM DISTRICTS											
	BRANDON HILLS	PANTHER TRAILS	KEYSTONE GROVES LAKES	PINE HOLLOW	VILLAGES OF BLOOMINGDALE	DIAMOND HILL	SOUTH FORK EAST RWIU	WESTCHESTER	20051 WATER DEPT CAU	SERIES 2006 WATER DEPT	AVELAR CREEK
DEBITS											
Special Districts Certification	18,675.02	621,608.00	7,350.00	7,000.00	772,412.00	491,475.00	1,346,755.00	77,344.32	14,396.40	10,150,975.76	290,070.74
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	24.64	4,019.65	4.50	10.50	4,494.48	1,358.48	6,022.83	101.82	16.00	18,540.23	354.28
TOTAL DEBITS -Taxes levied 2007 Tax Roll	18,699.66	625,627.65	7,354.50	7,010.50	776,906.48	492,833.48	1,352,777.83	77,446.14	14,412.40	10,169,515.99	290,425.02
CREDITS											
Total Revenue:											
2007 All Paid	17,211.22	491,618.77	6,955.12	6,777.52	633,697.12	442,576.37	1,148,696.89	71,808.85	13,345.18	9,301,905.69	214,443.71
Tax Certificate Sale	845.52	112,743.80	154.50	0.00	120,159.80	33,476.03	169,684.26	3,257.58	549.20	457,058.40	6,081.88
Discounts Allowed	642.92	16,597.08	244.88	232.98	21,821.56	16,781.08	34,396.68	2,379.71	518.02	350,492.48	6,805.98
Total Cash Credits	18,699.66	620,959.65	7,354.50	7,010.50	775,678.48	492,833.48	1,352,777.83	77,446.14	14,412.40	10,109,456.57	227,331.57
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	9,064.79	63,093.45
Assessments in Litigation - Enjoyed	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	4,668.00	0.00	0.00	1,228.00	0.00	0.00	0.00	0.00	50,701.77	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	4,668.00	0.00	0.00	1,228.00	0.00	0.00	0.00	0.00	59,766.56	63,093.45
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.86	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	292.86	0.00
TOTAL CREDITS	18,699.66	625,627.65	7,354.50	7,010.50	776,906.48	492,833.48	1,352,777.83	77,446.14	14,412.40	10,169,515.99	290,425.02
Commissions deducted from distributions:											
Tax Collector 2%	344.22	9,832.38	139.10	135.55	12,673.94	8,851.53	22,973.94	1,436.18			4,288.87
Property Appraiser 1% or 2%	344.22	9,832.38	139.10	135.55	12,673.94	8,851.53	22,973.94	1,436.18			4,288.87

NON-AD VALOREM DISTRICTS											
	BAHIA LAKES	CORDOBA RANCH	CYPRESS CREEK	HAMMOCKS	MIRA LAGO WEST	RIVERBEND	4401 WATER DEPT CAU	5101 WATER DEPT CAU	5201 WATER DEPT CAU	5301 WATER DEPT CAU	20061 WATER DEPT RW
DEBITS											
Special Districts Certification	358,570.00	1,071,776.00	491,400.00	605,738.00	652,298.00	1,115,007.00	586,004.61	230,338.23	968,366.12	693,610.25	101,618.00
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	0.00	0.00	474.00	3,286.68	1,214.61	16,021.23	1,059.86	730.12	4,036.06	4,539.47	133.08
TOTAL DEBITS -Taxes levied 2007 Tax Roll	358,570.00	1,071,776.00	491,874.00	609,024.68	653,512.61	1,131,028.23	587,064.47	231,068.35	972,402.18	698,149.72	101,751.08
CREDITS											
Total Revenue:											
2007 All Paid	348,067.81	0.00	464,326.00	508,408.04	603,696.69	580,209.14	524,371.80	204,601.64	816,264.21	543,582.00	95,005.36
Tax Certificate Sale	0.00	0.00	12,566.00	103,681.86	34,905.67	530,487.08	27,963.04	18,515.75	123,704.33	124,496.81	3,044.88
Discounts Allowed	10,502.19	0.00	14,982.00	9,488.78	14,910.25	19,282.01	19,281.67	7,418.97	28,084.66	15,363.52	3,700.84
Total Cash Credits	358,570.00	0.00	491,874.00	621,578.68	653,512.61	1,129,978.23	571,616.51	230,536.36	968,053.20	683,442.33	101,751.08
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	15,447.96	0.00	3,879.18	13,946.88	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	1,293.00	0.00	531.99	469.80	760.51	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	1,293.00	15,447.96	531.99	4,348.98	14,707.39	0.00
Uncollectible											
Errors & Insolvencies	0.00	1,071,776.00	0.00	-12,554.00	0.00	-243.00	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	1,071,776.00	0.00	-12,554.00	0.00	-243.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	358,570.00	1,071,776.00	491,874.00	609,024.68	653,512.61	1,131,028.23	587,064.47	231,068.35	972,402.18	698,149.72	101,751.08
Commissions deducted from distributions:											
Tax Collector 2%	6,961.36	0.00	9,286.52	10,168.16	12,073.93	11,604.18					
Property Appraiser 1% or 2%	6,961.36	0.00	9,286.52	10,168.16	12,073.93	11,604.18					

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EXHIBIT C

NON-AD VALOREM DISTRICTS										
	EASTON PARK	6101 WATER DEPT CAU	6201 WATER DEPT CAU	6301 WATER DEPT CAU						TOTAL Non-Ad Valorem
DEBITS										
Special Districts Certification	742,805.00	965,054.00	794,090.95	595,213.17						149,394,621.13
Additions to Roll Including Rounding										0.00
Less Subtractions from Tax Roll & Rounding										2,979.17
Late Payment Interest Imposed	3,010.77	4,251.36	6,439.27	610.62						344,331.43
TOTAL DEBITS -Taxes levied 2007 Tax Roll	745,815.77	969,305.36	800,530.22	595,823.79						149,735,973.39
CREDITS										
Total Revenue:										
2007 All Paid	622,083.84	846,988.53	707,472.61	609,938.64						134,890,045.91
Tax Certificate Sale	99,758.59	90,014.26	60,656.83	14,370.67						8,434,708.54
Discounts Allowed	23,973.34	25,806.48	16,423.91	14,875.72						4,811,464.76
Total Cash Credits	745,815.77	962,809.27	784,553.35	639,185.03						148,136,219.21
Unpaid										
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE						NONE
County Tax Certificates & Tax Deed Appl	0.00	6,496.09	15,976.87	400.88						297,106.18
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00						58,687.84
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00						173,300.18
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00						-69.50
Total Unpaid	0.00	6,496.09	15,976.87	400.88						529,024.70
Uncollectible										
Errors & Insolvencies	0.00	0.00	0.00	-43,762.12						1,070,729.48
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE						NONE
Total Uncollectible	0.00	0.00	0.00	-43,762.12						1,070,729.48
TOTAL CREDITS	745,815.77	969,305.36	800,530.22	595,823.79						149,735,973.39
Commissions deducted from distributions:										
Tax Collector 2%	12,441.68									
Property Appraiser 1% or 2%	12,441.68									