

TOTAL 2007 TAXES DISTRIBUTED

TAXES	(A) TOTAL TAXABLE AMOUNT CHARGED	(B) GROSS AMOUNT of COLLECTIONS	(C) DISCOUNT	(B-C) NET	(D) INTEREST	(B-C+D) PAID	(A)-(B) BALANCE	PAID/(A-C) % OF COLLECTIONS
AD VALOREM TAXES								
COUNTY GOVERNMENT								
BOARD of COUNTY COMMISSIONERS								
Operating								
General Revenue	503,994,117.98	476,707,049.32	16,702,831.49	460,004,217.83	333,470.30	460,337,688.13	27,287,068.66	94.40%
Debt Service								
Environmentally Sensitive Lands	5,312,015.90	5,025,376.39	176,051.22	4,849,325.17	3,512.54	4,852,837.71	286,639.51	94.42%
Public Library Services	51,178,985.25	48,441,695.88	1,696,919.19	46,744,776.69	34,093.48	46,778,870.17	2,737,289.37	94.47%
General Purpose MSTU	238,272,049.75	225,950,628.12	7,933,614.84	218,017,013.28	150,193.51	218,167,206.79	12,321,421.63	94.65%
G.O.B. - Parks & Rec - Unincorp.	1,410,487.18	1,337,681.13	46,953.44	1,290,727.69	887.41	1,291,615.10	72,806.05	94.66%
TOTAL Board of County Commissioners	800,167,656.06	757,462,430.84	26,556,370.18	730,906,060.66	522,157.24	731,428,217.90	42,705,225.22	94.48%
SCHOOL BOARD								
Operating	661,572,361.52	625,883,941.33	21,927,676.54	603,956,264.79	437,594.34	604,393,859.13	35,688,420.19	94.42%
Debt Service	1,627.31	1,250.27	32.93	1,217.34	4.54	1,221.88	377.04	76.42%
TOTAL School Board	661,573,988.83	625,885,191.60	21,927,709.47	603,957,482.13	437,598.88	604,395,081.01	35,688,797.23	94.42%
INDEPENDENT SPECIAL DISTRICTS								
Southwest Florida Water Mgt District								
General District	33,997,841.74	32,163,790.92	1,126,847.41	31,036,943.51	22,489.34	31,059,432.85	1,834,050.82	94.42%
Alafia River Basin	4,835,753.52	4,567,278.57	160,147.43	4,407,131.14	3,362.90	4,410,494.04	268,474.95	94.26%
Hillsborough River Basin	9,435,058.06	8,852,580.86	307,768.49	8,544,812.37	6,443.64	8,551,256.01	582,477.20	93.62%
NW Hillsborough Basin	6,909,661.42	6,615,264.50	233,889.52	6,381,374.98	4,193.62	6,385,568.60	294,396.92	95.59%
Hillsborough Area Transit Authority	38,561,357.94	36,482,028.86	1,278,572.37	35,203,456.49	25,476.85	35,228,933.34	2,079,329.08	94.43%
Children's board	40,751,531.26	38,553,171.36	1,350,702.83	37,202,468.53	26,954.61	37,229,423.14	2,198,359.90	94.42%
Tampa Palms Community Development District	0.00	(0.00)	0.00	(0.00)	0.00	0.00	0.00	0.00%
Tampa Port Authority	17,430,525.89	16,490,068.05	577,726.77	15,912,341.28	11,531.15	15,923,872.43	940,457.84	94.42%
MUNICIPALITIES								
Tampa	169,640,267.62	159,920,574.27	5,580,234.94	154,340,339.33	123,980.95	154,464,320.28	9,719,693.35	94.08%
Plant City	8,963,462.52	8,470,841.66	292,890.32	8,177,951.34	6,206.16	8,184,157.50	492,620.86	94.32%
Temple Terrace	7,538,373.83	6,962,914.24	250,005.30	6,712,908.94	2,880.23	6,715,789.17	575,459.59	92.11%
TOTAL AD VALOREM	1,799,805,478.69	1,702,426,135.73	59,642,865.03	1,642,783,270.70	1,193,275.57	1,643,976,546.27	97,379,342.96	94.41%

NON-AD VALOREM ASSESSMENTS

Carrollwood Recreation	444,000.00	438,240.00	15,982.88	422,257.12	129.60	422,386.72	5,760.00	98.65%
Twelve Oaks	119,280.00	112,830.00	3,967.94	108,862.06	72.00	108,934.06	6,450.00	94.41%
Carrollwood Meadows	61,575.00	59,006.25	2,115.12	56,891.13	29.81	56,920.94	2,568.75	95.68%
Sugarwood Grove	6,825.00	6,675.00	236.41	6,438.59	7.75	6,446.34	150.00	97.73%
Northdale	321,736.60	315,113.52	11,444.97	303,668.55	117.10	303,785.65	6,623.08	97.87%
Bloomingtondale	667,940.00	646,494.81	23,453.82	623,040.99	336.40	623,377.39	21,445.19	96.67%
North Lakes	52,920.00	49,630.00	1,718.33	47,911.67	40.78	47,952.45	3,290.00	93.58%
Bay Crest Park	42,210.00	40,106.87	1,404.42	38,702.45	20.25	38,722.70	2,103.13	94.85%
Lago Vista	29,750.00	29,271.13	1,040.12	28,231.01	10.50	28,241.51	478.87	98.33%
Windemere	9,600.00	9,100.00	327.20	8,772.80	6.00	8,778.80	500.00	94.61%
Country Place	80,600.00	77,587.50	2,798.46	74,789.04	48.90	74,837.94	3,012.50	96.13%
Tampa Palms 1	1,943,525.85	1,920,662.08	71,779.82	1,848,882.26	490.93	1,849,373.19	22,863.77	98.78%
Beacon Meadows	25,600.00	24,400.00	890.48	23,509.52	15.00	23,524.52	1,200.00	95.15%
Carrollwood South	7,440.00	7,320.00	266.40	7,053.60	3.60	7,057.20	120.00	98.33%
Carrollwood North	12,000.00	11,454.40	432.63	11,021.77	0.00	11,021.77	545.60	95.28%
Country Lakes	8,850.00	8,400.00	303.23	8,096.77	0.00	8,096.77	450.00	94.73%
Country Run	18,200.00	17,487.50	616.31	16,871.19	16.50	16,887.69	712.50	95.95%
Hunter's Lake	6,840.00	6,750.00	256.62	6,493.38	0.00	6,493.38	90.00	98.63%
Indian Hills - Hickory Ridge	7,410.00	7,410.00	274.91	7,135.09	2.85	7,137.94	0.00	100.00%
Lake Heather	24,750.00	23,550.00	864.53	22,685.47	9.00	22,694.47	1,200.00	94.98%
Logan Gate	132,435.00	123,626.25	4,427.25	119,199.00	64.80	119,263.80	8,808.75	93.12%
Valrico Manor	18,000.00	16,500.00	590.21	15,909.79	18.75	15,928.54	1,500.00	91.39%
Tampa Palms 2	800,721.96	798,601.21	29,384.88	769,216.33	489.15	769,705.48	2,120.75	99.73%
The Cove at Bayport Colony	44,625.00	42,250.00	1,532.01	40,717.99	16.88	40,734.87	2,375.00	94.49%
Hickory Hills	17,900.00	17,500.00	631.90	16,868.10	3.00	16,871.10	400.00	97.68%
Lake Magdalene Estates West	7,080.00	6,960.00	245.55	6,714.45	0.00	6,714.45	120.00	98.24%
Hammock Woods	15,360.00	14,880.00	545.70	14,334.30	0.00	14,334.30	480.00	96.76%
Brandon Groves North	3,650.00	3,450.00	129.69	3,320.31	1.50	3,321.81	200.00	94.32%
South Pointe Subdivision	5,670.00	5,530.00	204.54	5,325.46	2.98	5,328.44	140.00	97.44%
North Pointe Subdivision	37,900.00	36,600.00	1,305.34	35,294.66	21.00	35,315.66	1,300.00	96.45%
Bloomingtondale Oaks	17,020.00	16,744.00	620.56	16,123.44	11.04	16,134.48	276.00	98.32%
Tarawood	13,000.00	13,000.00	484.59	12,515.41	3.75	12,519.16	0.00	100.00%
Village Estates W	15,000.00	14,250.00	506.27	13,743.73	11.14	13,754.87	750.00	94.83%
Cheval West Community	1,823,187.38	1,748,658.06	63,159.21	1,685,498.85	1,179.12	1,686,677.97	74,529.32	95.77%
Westchase Community Dev	2,556,023.75	2,477,999.19	91,785.85	2,386,213.34	920.22	2,387,133.56	78,024.56	96.83%
Arlington	6,825.00	6,630.00	237.91	6,392.09	5.85	6,397.94	195.00	97.04%
Westwood	5,350.00	5,100.00	181.96	4,918.04	1.50	4,919.54	250.00	95.16%
Cory Lakes	3,292,238.00	2,968,927.75	106,318.58	2,862,609.17	2,725.80	2,865,334.97	323,310.25	89.86%
Tampa Downtown	1,528,560.96	1,489,595.25	54,216.83	1,435,378.42	936.41	1,436,314.83	38,965.71	97.36%
Boyette Springs	65,040.00	63,390.00	2,334.48	61,055.52	31.05	61,086.57	1,650.00	97.37%
Lake Brant	7,076.08	7,076.08	253.05	6,823.03	2.47	6,825.50	0.00	100.00%
Palm Bay Community Development	222,349.00	209,008.06	7,704.12	201,303.94	133.40	201,437.34	13,340.94	93.79%

Tampa Palms OST	2,743,062.00	2,622,661.43	97,149.25	2,525,512.18	986.74	2,526,498.92	120,400.57	95.45%
Waterford	93,000.00	82,500.00	2,756.26	79,743.74	135.00	79,878.74	10,500.00	88.38%
Buckhorn Estates	45,710.00	44,660.00	1,656.79	43,003.21	21.00	43,024.21	1,050.00	97.62%
Westchase East Community	3,476,817.05	3,412,921.09	126,919.18	3,286,001.91	1,255.65	3,287,257.56	63,895.96	98.09%
Lake St. Charles	936,600.00	917,560.00	33,598.80	883,961.20	399.53	884,360.73	19,040.00	97.89%
Arbor Greene	2,601,372.00	2,530,217.00	92,757.29	2,437,459.71	1,034.11	2,438,493.82	71,155.00	97.16%
Fishhawk	2,247,052.00	2,192,404.00	80,795.35	2,111,608.65	1,109.46	2,112,718.11	54,648.00	97.48%
Heritage Harbor	1,002,010.00	956,288.13	34,966.49	921,321.64	664.46	921,986.10	45,721.87	95.28%
Buckhorn Oaks	21,750.00	21,750.00	805.00	20,945.00	0.00	20,945.00	0.00	100.00%
Heritage Isles	2,303,200.00	2,145,789.50	75,584.52	2,070,204.98	2,330.52	2,072,535.50	157,410.50	92.94%
East Lake Park	34,200.00	32,200.00	1,118.20	31,081.80	24.00	31,105.80	2,000.00	93.96%
Pine Meadows	5,510.00	5,320.00	197.60	5,122.40	0.00	5,122.40	190.00	96.42%
Tampa Shores	19,440.00	18,000.00	634.22	17,365.78	17.40	17,383.18	1,440.00	92.35%
Covington Park	1,357,393.00	1,289,596.00	45,696.19	1,243,899.81	879.52	1,244,779.33	67,797.00	94.83%
Country Village	8,550.00	8,250.00	304.13	7,945.87	4.50	7,950.37	300.00	96.36%
Tampa -Streetcar	521,162.12	505,201.39	18,049.08	487,152.31	365.65	487,517.96	15,960.73	96.83%
BOCC -Infrastructure Assessment	6,168.75	6,168.75	181.39	5,987.36	8.81	5,996.17	0.00	100.00%
BOCC -Stormwater	5,792,242.01	5,561,834.96	197,316.47	5,364,518.49	3,302.89	5,367,821.38	230,407.05	95.88%
BOCC -Solid Waste Disposal	23,443,945.73	22,156,603.37	759,374.40	21,397,228.97	17,153.84	21,414,382.81	1,287,342.36	94.33%
BOCC -Solid Waste Collection	26,001,815.01	24,720,117.44	852,022.65	23,868,094.79	18,889.85	23,886,984.64	1,281,697.57	94.91%
BOCC -Light Districts - Hill. Cty	7,953,643.26	7,625,752.75	270,040.06	7,355,712.69	4,499.04	7,360,211.73	327,890.51	95.74%
Tampa - Light Districts	393,311.03	347,607.59	11,744.17	335,863.42	188.90	336,052.32	45,703.44	88.03%
CAU 2000 (Bonded)	2,796,098.32	2,725,448.75	100,639.00	2,624,809.75	1,220.51	2,626,030.26	70,649.57	97.38%
RW 2000 (Bonded)	503,850.21	496,206.97	17,878.89	478,328.08	164.26	478,492.34	7,643.24	98.43%
BOCC - RW 20001 Reclaimed Water	24,413.65	23,765.50	886.41	22,879.09	6.48	22,885.57	648.15	97.25%
BOCC - RW 20002 Reclaimed Water	108.03	108.03	3.65	104.38	0.00	104.38	0.00	100.00%
BOCC - RW 20011 Reclaimed Water	10,817.94	10,302.80	356.32	9,946.48	15.46	9,961.94	515.14	95.08%
BOCC - RW 20012 Reclaimed Water	43,054.11	42,505.65	1,570.77	40,934.88	8.23	40,943.11	548.46	98.68%
BOCC - RW 20013 Reclaimed Water	4,363.26	4,363.26	162.66	4,200.60	0.00	4,200.60	0.00	100.00%
BOCC - RW 20014 Reclaimed Water	71,588.19	68,863.38	2,487.44	66,375.94	37.15	66,413.09	2,724.81	96.06%
BOCC - RW 99001 Reclaimed Water	9,791.28	9,791.28	360.06	9,431.22	0.00	9,431.22	0.00	100.00%
Harbor Bay	3,298,319.00	2,956,449.25	93,795.77	2,862,653.48	2,561.64	2,865,215.12	341,869.75	89.34%
Panther Trace	1,141,002.58	1,086,314.27	39,523.38	1,046,790.89	500.87	1,047,291.76	54,688.31	95.04%
Park Place	1,242,463.26	1,206,540.99	38,223.99	1,168,317.00	2,447.11	1,170,764.11	35,922.27	97.02%
Parkway Center	588,882.90	576,264.40	18,128.29	558,136.11	277.62	558,413.73	12,618.50	97.79%
Rivercrest	1,684,375.30	1,580,242.91	57,165.55	1,523,077.36	1,290.05	1,524,367.41	104,132.39	93.61%
BOCC - RW 20021 Reclaimed Water	15,482.88	15,114.24	558.77	14,555.47	7.37	14,562.84	368.64	97.53%
BOCC - RW 20022 Reclaimed Water	130,447.10	126,112.00	4,671.33	121,440.67	26.10	121,466.77	4,335.10	96.55%
Waterchase	1,129,018.69	1,097,014.79	38,893.56	1,058,121.23	594.96	1,058,716.19	32,003.90	97.07%
Westshore Business District	410,791.18	408,487.04	15,391.90	393,095.14	113.15	393,208.29	2,304.14	99.42%
Lake Magdalene	33,825.00	32,475.00	1,186.78	31,288.22	2.25	31,290.47	1,350.00	95.86%
Panther Trace II	962,620.04	838,922.44	23,714.17	815,208.27	307.14	815,515.41	123,697.60	86.83%
City of Tampa - Stormwater	5,963,291.98	5,585,729.11	190,929.95	5,394,799.16	4,831.70	5,399,630.86	377,562.87	93.46%
BOCC - RW 20031 Reclaimed Water	106,757.28	104,306.22	3,785.19	100,521.03	57.19	100,578.22	2,451.06	97.62%
Stonelake Ranch	388,258.30	371,195.59	12,183.95	359,011.64	292.52	359,304.16	17,062.71	95.47%

South Bay	677,610.67	663,197.68	20,134.63	643,063.05	250.72	643,313.77	14,412.99	97.81%
Lake Strawberry	15,300.00	14,700.00	475.98	14,224.02	9.00	14,233.02	600.00	95.95%
Harbour Isles	1,141,511.00	582,148.00	22,726.46	559,421.54	125.04	559,546.58	559,363.00	50.01%
BOCC -Transportation assessment	9,014.21	9,014.21	334.80	8,679.41	5.58	8,684.99	0.00	100.00%
BOCC - RW 20041 Water Dept	92,438.22	90,577.01	3,306.31	87,270.70	34.24	87,304.94	1,861.21	97.91%
BOCC - RW 20042 Water Dept	117,340.09	114,192.57	4,132.55	110,060.02	59.04	110,119.06	3,147.52	97.22%
Fishhawk II	2,712,128.00	2,601,216.00	88,199.19	2,513,016.81	1,059.06	2,514,075.87	110,912.00	95.77%
Grand Hampton	963,649.00	899,254.00	25,301.17	873,952.83	1,611.24	875,564.07	64,395.00	93.15%
South Fork	754,702.00	719,502.50	24,519.55	694,982.95	408.15	695,391.10	35,199.50	95.18%
Live Oak 1	1,098,173.82	1,031,909.30	36,835.31	995,073.99	755.68	995,829.67	66,264.52	93.76%
Live Oak 2	1,067,535.50	1,046,968.25	6,266.72	1,040,701.53	163.32	1,040,864.85	20,567.25	98.06%
Highlands	881,628.03	881,628.03	31,084.03	850,544.00	0.00	850,544.00	0.00	100.00%
Brandon Hills	18,675.02	17,854.14	642.92	17,211.22	0.00	17,211.22	820.88	95.45%
Panther Trails	621,608.00	507,480.00	16,597.08	490,882.92	735.85	491,618.77	114,128.00	81.16%
Keystone Grove Lakes	7,350.00	7,200.00	244.88	6,955.12	0.00	6,955.12	150.00	97.89%
Pine Hollow	7,000.00	7,000.00	232.98	6,767.02	10.50	6,777.52	0.00	100.00%
Villages of Bloomingdale	772,412.00	654,524.00	21,821.56	632,702.44	994.68	633,697.12	117,888.00	84.31%
Diamond Hill	491,475.00	458,974.00	16,781.08	442,192.92	383.45	442,576.37	32,501.00	93.16%
South Fork East	1,346,755.00	1,182,013.00	34,396.68	1,147,616.32	1,080.57	1,148,696.89	164,742.00	87.46%
Westchester	77,344.32	74,181.60	2,379.71	71,801.89	6.96	71,808.85	3,162.72	95.78%
BOCC - RW 20051 Water Dept	14,396.40	13,863.20	518.02	13,345.18	0.00	13,345.18	533.20	96.16%
CAU 2006 (Bonded)	10,150,975.76	9,647,169.62	350,492.48	9,296,677.14	5,228.55	9,301,905.69	503,806.14	94.86%
Avelar Creek	290,070.74	221,072.55	6,805.98	214,266.57	177.14	214,443.71	68,998.19	75.66%
Bahia Lakes	358,570.00	358,570.00	10,502.19	348,067.81	0.00	348,067.81	0.00	100.00%
Cordoba Ranch	1,071,776.00	0.00	0.00	0.00	0.00	0.00	1,071,776.00	0.00%
Cypress Creek	491,400.00	479,200.00	14,982.00	464,218.00	108.00	464,326.00	12,200.00	97.44%
Hammocks	605,738.00	517,630.00	9,488.78	508,141.22	266.82	508,408.04	88,108.00	85.23%
Mira Lago West	652,298.00	618,409.00	14,910.25	603,498.75	197.94	603,696.69	33,889.00	94.68%
Riverbend	1,115,007.00	598,921.00	19,282.01	579,638.99	570.15	580,209.14	516,086.00	52.92%
BOCC - CAU 4401 Water Dept	586,004.61	543,407.72	19,281.67	524,126.05	245.75	524,371.80	42,596.89	92.49%
BOCC - CAU 5101 Water Dept	230,338.23	211,829.71	7,418.97	204,410.74	190.90	204,601.64	18,508.52	91.70%
BOCC - CAU 5201 Water Dept	968,366.12	843,915.16	28,084.66	815,830.50	433.71	816,264.21	124,450.96	86.77%
BOCC - CAU 5301 Water Dept	693,610.25	558,031.73	15,363.52	542,668.21	913.79	543,582.00	135,578.52	80.04%
BOCC - RW 20061 Water Dept	101,618.00	98,661.84	3,700.84	94,961.00	44.36	95,005.36	2,956.16	96.98%
Easton Park	742,805.00	645,952.00	23,973.34	621,978.66	105.18	622,083.84	96,853.00	86.53%
BOCC - CAU 6101 Water Dept	965,054.00	871,164.54	25,806.48	845,358.06	1,630.47	846,988.53	93,889.46	90.02%
BOCC - CAU 6201 Water Dept	794,090.95	719,223.69	16,423.91	702,799.78	4,672.83	707,472.61	74,867.26	90.43%
BOCC - CAU 6301 Water Dept	595,213.17	624,622.29	14,875.72	609,746.57	192.07	609,938.64	-29,409.12	105.07%
TOTAL NON AD VALOREM	149,394,621.13	139,602,870.52	4,811,464.76	134,791,405.76	98,640.15	134,890,045.91	9,791,750.61	93.23%
TC Adv. Costs Rec., Delinquent TPP Fees & Ret Check Fees						55,710.78		
2007 Grand Total	1,949,200,099.82	1,842,029,006.25	64,454,329.79	1,777,574,676.46	1,291,915.72	1,778,922,302.96	107,171,093.57	94.32%
						45,171.07		

2006 Grand Total	1,896,923,478.12	1,816,937,051.79	63,855,752.97	1,753,081,298.82	944,406.20	1,754,070,876.09	79,986,426.33	95.64%
% CHANGE From Previous Year	0.03	0.01	0.01	0.01	0.37	0.01	0.34	-1.32%

Distributions:	Date	Due	Discount	Interest	Total - Net
810	November 16, 2007	83,155,803.98	3,498,166.40	13,541.88	79,671,179.46
811	November 27, 2007	70,192,990.21	2,804,474.16	0.00	67,388,516.05
812	December 3, 2007	376,362,881.76	15,045,921.23	0.00	361,316,960.53
813	December 7, 2007	405,170,764.37	16,180,471.79	0.00	388,990,292.58
814	December 21, 2007	552,933,932.87	21,948,902.07	0.00	530,985,030.80
816	January 9, 2008	73,929,988.80	2,340,288.61	0.00	71,589,700.19
818	February 8, 2008	77,478,464.76	2,096,423.72	0.00	75,382,041.04
820	March 7, 2008	41,165,836.22	484,655.50	0.00	40,681,180.72
822	April 9, 2008	85,057,639.69	48,929.86	0.00	85,008,709.83
824	May 9, 2008	51,655,420.47	6,809.34	532,378.98	52,180,990.11
826	June 10, 2008	24,100,985.29	(402.15)	720,283.19	24,821,670.63
829	July 31, 2008	824,297.83	(310.74)	25,711.67	850,320.24
TOTAL		1,842,029,006.25	64,454,329.79	1,291,915.72	1,778,866,592.18

Ret Checks/Fees
175.00
-
100.00
250.00
275.00
1,025.00
1,050.00
700.00
1,325.00
21,140.00
23,938.50
5,732.28
55,710.78

DISTRIBUTION TOTALS -DIFFERENCE	0.00	(0.00)	0.00	0.00
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