

DOUG BELDEN, TAX COLLECTOR HILLSBOROUGH COUNTY, FLORIDA						AS OF:		05/31/09	
NUMBER OF AGENCIES & DISTRICTS		TAX YEAR	AD VALOREM	NON AD VALOREM	TOTAL	% CHANGE			
		2008	16	135	151	11.26%			
		2007	19	115	134				
NUMBER OF PARCELS		TAX YEAR	REAL PROPERTY	TANGIBLE	TOTAL	% CHANGE			
		2008	483,330	58,927	542,257	0.93%			
		2007	477,560	59,651	537,211				
Average payment per Folio		TAX YEAR							
		2008	\$ 3,736						
		2007	\$ 3,429						
Location / Prior Registers		Agency / office #	COLLECTIONS	ITEMS	% OF COLL	2008 % OF ITEMS	2007 ITEMS	CHANGE IN #	CHANGE IN %
DOWNTOWN (7,8,10,29)		1	\$ 44,947,874.76	8,767	2.57%	1.87%	11,117	-2,350	-21.14%
PLANT CITY (2,17,24)		2	\$ 16,940,592.59	9,553	0.97%	2.04%	10,871	-1,318	-12.12%
NORTH TAMPA (5,20,22,26)		4	\$ 27,468,443.22	11,471	1.57%	2.45%	12,166	-695	-5.71%
AAA (27)		5	\$ 8,598,579.12	1,329	0.49%	0.28%	1,663	-334	-20.08%
FALKENBURG		6	\$ 140,811,767.80	17,909	8.05%	3.83%	39,328	-21,419	-54.46%
WEST COUNTY (6,11,21,23)		8	\$ 30,941,185.85	10,562	1.77%	2.26%	11,548	-986	-8.54%
SOUTH COUNTY (13,14,18)		9	\$ 14,576,728.48	7,604	0.83%	1.62%	10,768	-3,164	-29.38%
BRANDON (3,19,25,30)		12	\$ 26,513,354.18	11,579	1.52%	2.47%	13,105	-1,526	-11.64%
ACH DEBIT (31)		80	\$ 84,166,056.38	25,236	4.81%	5.39%	21,356	3,880	18.17%
INTERNET / IVR Credit (16)		81	\$ 17,713,258.10	7,558	1.01%	1.61%	7,715	-157	-2.03%
MASS VALIDATION (9)		82	\$ 582,193,108.23	183,695	33.29%	39.24%	172,571	11,124	6.45%
AD VALOREM (1,4)		83	\$ 27,505,554.51	1,617	1.57%	0.35%	655	962	146.87%
FALKENBURG / MAIL (12,15,28)		84	\$ 722,451,053.76	169,837	41.31%	36.28%	175,589	-5,752	-3.28%
FALKENBURG / Tax Deeds		86	\$ 3,846,946.73	1,381	0.22%	0.30%	1,167	214	18.34%
<b>TOTAL</b>			\$ 1,748,674,503.71	468,098					
<b>BALANCE TO COLLECT</b>			\$ 130,770,866.89	74,159			489,619		
			\$ 1,748,674,503.71	468,098	100.00%	100.00%	489,619	(21,521)	
<b>Collections to distribute as of</b>		<b>05/31/09</b>	\$ -	-	\$ 26,000,943		0		
<b>Collections to distribute as of</b>		<b>05/31/08</b>			\$ 24,851,347				
				Difference	\$ 1,149,597				

<b>TOTAL 2008 TAXES DISTRIBUTED</b>								
	(A)	(B)	(C)	(B-C)	(D)	(B-C+D)	(A)-(B)	PAID/(A-C)
TAXES	TOTAL TAXABLE AMOUNT CHARGED	GROSS AMOUNT of COLLECTIONS	DISCOUNT	NET	INTEREST	PAID	BALANCE	% OF COLLECTIONS
<b>AD VALOREM TAXES</b>								
COUNTY GOVERNMENT								
BOARD of COUNTY COMMISSIONERS								
Operating								
General Revenue	479,698,299.04	440,996,971.51	15,607,301.20	425,389,670.31	128,933.80	425,518,604.11	38,701,327.53	91.66%
Debt Service								
Environmentally Sensitive Lands	5,060,303.56	4,653,886.83	164,712.34	4,489,174.49	1,359.39	4,490,533.88	406,416.73	91.70%
Public Library Services	44,709,278.80	41,142,952.76	1,456,390.99	39,686,561.77	12,076.83	39,698,638.60	3,566,326.04	91.76%
General Purpose MSTU	222,815,439.38	205,576,565.33	7,318,321.02	198,258,244.31	60,634.92	198,318,879.23	17,238,874.05	92.00%
G.O.B. - Parks & Rec - Unincorp.	1,319,276.90	1,217,226.09	43,384.28	1,173,841.81	358.39	1,174,200.20	102,050.81	92.00%
<b>TOTAL Board of County Commissioners</b>	<b>753,602,597.68</b>	<b>693,587,602.52</b>	<b>24,590,109.83</b>	<b>668,997,492.69</b>	<b>203,363.33</b>	<b>669,200,856.02</b>	<b>60,014,995.16</b>	<b>91.77%</b>
SCHOOL BOARD								
Operating	695,871,439.94	641,625,872.52	22,741,472.33	618,884,400.19	185,061.53	619,069,461.72	54,245,567.42	91.94%
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<b>TOTAL School Board</b>	<b>695,871,439.94</b>	<b>641,625,872.52</b>	<b>22,741,472.33</b>	<b>618,884,400.19</b>	<b>185,061.53</b>	<b>619,069,461.72</b>	<b>54,245,567.42</b>	<b>91.94%</b>
INDEPENDENT SPECIAL DISTRICTS								
Southwest Florida Water Mgt District								
General District	32,388,325.58	29,787,049.70	1,054,309.00	28,732,740.70	8,696.70	28,741,437.40	2,601,275.88	91.70%
Alafia River Basin	4,471,555.49	4,081,273.13	144,858.13	3,936,415.00	1,139.58	3,937,554.58	390,282.36	90.98%
Hillsborough River Basin	9,126,196.86	8,318,887.57	291,614.53	8,027,273.04	2,449.34	8,029,722.38	807,309.29	90.86%
NW Hillsborough Basin	6,602,991.66	6,178,195.09	220,818.40	5,957,376.69	1,841.66	5,959,218.35	424,796.57	93.35%
Hillsborough Area Transit Authority	38,245,299.89	35,180,499.73	1,245,905.29	33,934,594.44	10,198.40	33,944,792.84	3,064,800.16	91.72%
Children's board	41,887,020.75	38,522,917.95	1,363,423.85	37,159,494.10	11,248.87	37,170,742.97	3,364,102.80	91.70%
Tampa Palms Community Development District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Tampa Port Authority	16,337,274.99	15,025,090.04	531,894.29	14,493,195.75	4,387.52	14,497,583.27	1,312,184.95	91.70%
MUNICIPALITIES								
Tampa	166,527,170.82	152,437,908.06	5,342,568.97	147,095,339.09	44,413.73	147,139,752.82	14,089,262.76	91.26%
Plant City	8,700,092.28	7,939,582.54	274,552.70	7,665,029.84	2,965.71	7,667,995.55	760,509.74	90.98%
Temple Terrace	7,345,440.16	6,619,953.10	239,885.51	6,380,067.59	683.11	6,380,750.70	725,487.06	89.79%
<b>TOTAL AD VALOREM</b>	<b>1,781,105,406.10</b>	<b>1,639,304,831.95</b>	<b>58,041,412.83</b>	<b>1,581,263,419.12</b>	<b>476,449.48</b>	<b>1,581,739,868.60</b>	<b>141,800,574.15</b>	<b>91.77%</b>

<b>TOTAL 2008 TAXES DISTRIBUTED</b>								
	(A)	(B)	(C)	(B-C)	(D)	(B-C+D)	(A)-(B)	PAID/(A-C)
TAXES	TOTAL TAXABLE AMOUNT CHARGED	GROSS AMOUNT of COLLECTIONS	DISCOUNT	NET	INTEREST	PAID	BALANCE	% OF COLLECTIONS
<b>NON-AD VALOREM ASSESSMENTS</b>								
Carrollwood Recreation	444,000.00	432,850.49	15,583.67	417,266.82	49.98	417,316.80	11,149.51	97.40%
Twelve Oaks	119,280.00	113,199.05	4,057.95	109,141.10	29.18	109,170.28	6,080.95	94.72%
Carrollwood Meadows	61,575.00	58,470.76	2,142.57	56,328.19	11.72	56,339.91	3,104.24	94.78%
Sugarwood Grove	6,825.00	6,425.00	238.61	6,186.39	2.25	6,188.64	400.00	93.93%
Northdale	321,736.60	311,074.08	11,521.85	299,552.23	62.13	299,614.36	10,662.52	96.56%
Bloomingtondale	651,820.00	609,184.70	22,637.60	586,547.10	116.79	586,663.89	42,635.30	93.22%
North Lakes	52,920.00	49,925.72	1,769.62	48,156.10	14.70	48,170.80	2,994.28	94.15%
Bay Crest Park	65,450.00	61,863.54	2,168.54	59,695.00	24.13	59,719.13	3,586.46	94.33%
Lago Vista	29,750.00	28,835.44	1,050.62	27,784.82	5.25	27,790.07	914.56	96.81%
Windemere	9,550.00	9,050.00	332.10	8,717.90	0.00	8,717.90	500.00	94.58%
Country Place	80,600.00	76,892.20	2,824.09	74,068.11	18.32	74,086.43	3,707.80	95.23%
Tampa Palms 1	1,932,021.33	1,891,768.37	69,807.55	1,821,960.82	83.53	1,822,044.35	40,252.96	97.84%
Beacon Meadows	25,600.00	24,600.00	918.01	23,681.99	3.00	23,684.99	1,000.00	95.95%
Carrollwood South	7,440.00	7,320.00	265.34	7,054.66	0.00	7,054.66	120.00	98.33%
Carrollwood North	12,000.00	11,428.61	443.98	10,984.63	0.00	10,984.63	571.39	95.06%
Country Lakes	8,850.00	8,700.00	313.70	8,386.30	0.00	8,386.30	150.00	98.24%
Country Run	18,100.00	17,050.00	619.72	16,430.28	9.64	16,439.92	1,050.00	94.00%
Hunter's Lake	8,360.00	8,250.00	310.15	7,939.85	3.30	7,943.15	110.00	98.63%
Indian Hills - Hickory Ridge I	7,410.00	7,220.00	266.80	6,953.20	2.85	6,956.05	190.00	97.34%
Lake Heather	24,750.00	23,700.00	858.35	22,841.65	0.00	22,841.65	1,050.00	95.61%
Logan Gate Village	131,490.00	123,071.40	4,475.53	118,595.87	27.35	118,623.22	8,418.60	93.37%
Valrico Manor	18,000.00	17,125.00	595.85	16,529.15	15.00	16,544.15	875.00	94.98%
Tampa Palms II	812,232.04	788,536.56	29,540.02	758,996.54	98.28	759,094.82	23,695.48	96.97%
Cove at Bay Port Colony	53,550.00	52,015.79	1,898.75	50,117.04	12.42	50,129.46	1,534.21	97.03%
Hickory Hill	8,950.00	8,863.32	321.20	8,542.12	3.00	8,545.12	86.68	99.00%
Lake Magdalene Estates West	7,080.00	6,720.00	234.04	6,485.96	1.96	6,487.92	360.00	94.74%
Hammock Woods	15,360.00	15,120.00	557.69	14,562.31	0.00	14,562.31	240.00	98.38%
Brandon Groves North	4,818.00	4,686.00	174.65	4,511.35	0.00	4,511.35	132.00	97.16%
South Pointe	5,670.00	5,460.00	206.86	5,253.14	1.08	5,254.22	210.00	96.16%
North Pointe	37,900.00	36,156.90	1,306.45	34,850.45	9.95	34,860.40	1,743.10	95.24%
Bloomingtondale Oaks	14,800.00	14,240.00	545.02	13,694.98	0.00	13,694.98	560.00	96.07%
Tarawood	13,000.00	12,875.00	478.88	12,396.12	2.56	12,398.68	125.00	99.00%
Village Estates West	15,000.00	14,250.00	534.73	13,715.27	0.00	13,715.27	750.00	94.82%
Cheval West	1,808,768.00	1,717,973.03	62,568.55	1,655,404.48	536.38	1,655,940.86	90,794.97	94.80%
Westchase	2,411,802.62	2,294,410.70	84,092.26	2,210,318.44	226.87	2,210,545.31	117,391.92	94.96%
Arlington	6,825.00	6,825.00	251.55	6,573.45	0.00	6,573.45	0.00	100.00%
Westwood	5,350.00	5,088.52	179.24	4,909.28	2.56	4,911.84	261.48	94.95%

<b>TOTAL 2008 TAXES DISTRIBUTED</b>								
	(A)	(B)	(C)	(B-C)	(D)	(B-C+D)	(A)-(B)	PAID/(A-C)
TAXES	TOTAL TAXABLE AMOUNT CHARGED	GROSS AMOUNT of COLLECTIONS	DISCOUNT	NET	INTEREST	PAID	BALANCE	% OF COLLECTIONS
Cory Lakes	4,105,232.00	2,931,305.56	108,565.90	2,822,739.66	727.01	2,823,466.67	1,173,926.44	70.63%
Tampa Downtown	1,958,318.09	1,721,927.51	59,372.24	1,662,555.27	159.81	1,662,715.08	236,390.58	87.55%
Boyette Springs	65,100.00	62,859.93	2,336.59	60,523.34	16.63	60,539.97	2,240.07	96.43%
Lake Brant	4,889.96	4,719.38	166.03	4,553.35	1.71	4,555.06	170.58	96.39%
Palm Bay	239,148.00	229,582.08	8,384.91	221,197.17	71.74	221,268.91	9,565.92	95.86%
Tampa Palms OST	2,809,979.32	2,691,137.92	97,894.39	2,593,243.53	533.70	2,593,777.23	118,841.40	95.62%
Waterford	93,000.00	84,000.00	2,786.48	81,213.52	45.00	81,258.52	9,000.00	90.03%
Buckhorn Estates	45,850.00	44,293.32	1,685.58	42,607.74	0.00	42,607.74	1,556.68	96.48%
Westchase East	3,389,978.95	3,266,913.77	121,867.73	3,145,046.04	217.60	3,145,263.64	123,065.18	96.23%
Lake St. Charles	936,600.00	913,930.43	33,854.76	880,075.67	201.60	880,277.27	22,669.57	97.49%
Arbor Greene	2,644,194.13	2,568,005.20	95,161.25	2,472,843.95	232.52	2,473,076.47	76,188.93	97.01%
Fishhawk	2,247,052.00	2,178,179.47	81,828.78	2,096,350.69	260.82	2,096,611.51	68,872.53	96.82%
Heritage Harbor	1,016,787.84	973,289.15	36,074.41	937,214.74	195.34	937,410.08	43,498.69	95.57%
Buckhorn Oaks	21,750.00	21,000.00	775.00	20,225.00	0.00	20,225.00	750.00	96.42%
Heritage Isles	2,288,586.00	2,117,732.01	78,054.08	2,039,677.93	537.69	2,040,215.62	170,853.99	92.27%
East Lake Park	34,200.00	31,556.76	1,126.00	30,430.76	13.10	30,443.86	2,643.24	92.01%
Pine Meadows	8,700.00	8,400.00	282.00	8,118.00	0.00	8,118.00	300.00	96.44%
Tampa Shores	19,440.00	18,281.50	635.66	17,645.84	0.00	17,645.84	1,158.50	93.84%
Covington Park	1,333,361.00	1,265,476.00	46,536.72	1,218,939.28	281.94	1,219,221.22	67,885.00	94.73%
Country Village	8,475.00	8,025.00	305.68	7,719.32	0.00	7,719.32	450.00	94.49%
Tampa -Streetcar	631,625.33	555,031.34	18,906.26	536,125.08	76.87	536,201.95	76,593.99	87.50%
BOCC -Infrastructure Dev	6,168.75	5,287.50	170.58	5,116.92	0.00	5,116.92	881.25	85.31%
BOCC -Stormwater	5,734,268.90	5,381,936.42	192,521.70	5,189,414.72	1,259.52	5,190,674.24	352,332.48	93.64%
BOCC -Solid Waste Disposal	24,461,782.27	22,741,136.22	802,967.94	21,938,168.28	8,498.27	21,946,666.55	1,720,646.05	92.73%
BOCC -Solid Waste Collection	29,874,177.68	27,959,072.84	988,959.14	26,970,113.70	9,194.56	26,979,308.26	1,915,104.84	93.37%
BOCC -Light Districts - Hill. Cty	8,002,807.90	7,538,280.23	270,863.95	7,267,416.28	1,743.40	7,269,159.68	464,527.67	93.99%
Tampa - Light Districts	392,647.16	355,852.51	12,346.67	343,505.84	229.89	343,735.73	36,794.65	90.33%
CAU 2000 (Bonded )	2,794,782.85	2,702,407.15	100,747.51	2,601,659.64	459.49	2,602,119.13	92,375.70	96.57%
RW 2000 (Bonded)	503,850.21	492,690.10	17,836.27	474,853.83	100.59	474,954.42	11,160.11	97.70%
BOCC - RW 20001 Reclaimed Water	24,413.65	23,981.55	878.48	23,103.07	6.48	23,109.55	432.10	98.16%
BOCC - RW 20002 Reclaimed Water	108.03	108.03	3.73	104.30	0.00	104.30	0.00	100.00%
BOCC - RW 20011 Reclaimed Water	10,817.94	10,560.37	372.15	10,188.22	7.73	10,195.95	257.57	97.54%
BOCC - RW 20012 Reclaimed Water	43,054.11	42,779.88	1,594.09	41,185.79	0.00	41,185.79	274.23	99.34%
BOCC - RW 20013 Reclaimed Water	4,363.26	3,966.60	142.83	3,823.77	0.00	3,823.77	396.66	90.60%
BOCC - RW 20014 Reclaimed Water	71,340.48	68,367.96	2,487.94	65,880.02	14.86	65,894.88	2,972.52	95.68%
BOCC - RW 99001 Reclaimed Water	9,791.28	9,519.30	378.08	9,141.22	0.00	9,141.22	271.98	97.11%
Harbor Bay	3,874,549.00	2,898,993.30	67,994.13	2,830,999.17	936.84	2,831,936.01	975,555.70	74.38%
Panther Trace	1,140,632.93	1,095,291.33	40,498.63	1,054,792.70	379.63	1,055,172.33	45,341.60	95.88%
Park Place	1,545,573.32	1,491,829.19	39,957.65	1,451,871.54	145.10	1,452,016.64	53,744.13	96.43%

<b>TOTAL 2008 TAXES DISTRIBUTED</b>								
	(A)	(B)	(C)	(B-C)	(D)	(B-C+D)	(A)-(B)	PAID/(A-C)
TAXES	TOTAL TAXABLE AMOUNT CHARGED	GROSS AMOUNT of COLLECTIONS	DISCOUNT	NET	INTEREST	PAID	BALANCE	% OF COLLECTIONS
Parkway Center	422,677.19	401,651.89	14,944.43	386,707.46	67.62	386,775.08	21,025.30	94.84%
Rivercrest	1,664,655.37	1,548,826.92	57,977.70	1,490,849.22	312.38	1,491,161.60	115,828.45	92.79%
BOCC - RW 20021 Reclaimed Water	15,482.88	14,991.36	554.05	14,437.31	7.37	14,444.68	491.52	96.71%
BOCC - RW 20022 Reclaimed Water	130,250.05	124,997.37	4,646.03	120,351.34	18.45	120,369.79	5,252.68	95.82%
Waterchase	1,155,916.09	1,101,491.60	40,021.61	1,061,469.99	103.04	1,061,573.03	54,424.49	95.12%
Westshore Business District	409,836.23	404,393.53	15,232.35	389,161.18	16.44	389,177.62	5,442.70	98.62%
Lake Magdalene	33,300.00	31,875.00	1,159.49	30,715.51	6.75	30,722.26	1,425.00	95.57%
Panther Trace II	918,038.41	825,285.52	25,466.80	799,818.72	207.60	800,026.32	92,752.89	89.61%
City of Tampa - Stormwater	6,160,160.85	5,673,314.41	194,938.89	5,478,375.52	2,053.08	5,480,428.60	486,846.44	91.84%
BOCC - RW 20031 Reclaimed Water	106,757.28	102,885.65	3,799.25	99,086.40	8.17	99,094.57	3,871.63	96.24%
Stonelake Ranch	306,836.02	279,838.98	5,148.35	274,690.63	115.70	274,806.33	26,997.04	91.05%
South Bay	676,219.79	215,019.58	7,661.82	207,357.76	32.34	207,390.10	461,200.21	31.02%
Lake Strawberry	15,300.00	14,100.00	471.21	13,628.79	9.00	13,637.79	1,200.00	91.91%
Harbour Isles	1,238,666.00	629,556.00	24,725.24	604,830.76	0.00	604,830.76	609,110.00	49.82%
BOCC -TAU 02106 PGM	9,014.21	9,014.21	343.17	8,671.04	0.00	8,671.04	0.00	100.00%
BOCC - RW 20041 Water Dept	92,438.22	89,334.37	3,259.18	86,075.19	27.73	86,102.92	3,103.85	96.52%
BOCC - RW 20042 Water Dept	117,046.79	113,519.40	3,996.97	109,522.43	22.54	109,544.97	3,527.39	96.88%
Fishhawk II	2,991,357.00	2,859,801.00	99,118.48	2,760,682.52	302.04	2,760,984.56	131,556.00	95.45%
Grand Hampton	1,316,560.00	1,065,809.00	34,875.26	1,030,933.74	1,177.08	1,032,110.82	250,751.00	80.45%
South Fork	754,664.00	692,680.77	22,566.71	670,114.06	155.24	670,269.30	61,983.23	91.54%
Live Oak 1	980,456.65	918,353.60	34,029.56	884,324.04	189.85	884,513.89	62,103.05	93.44%
Live Oak 2	898,682.20	882,922.98	27,931.68	854,991.30	95.28	855,086.58	15,759.22	98.19%
Highlands	896,255.94	232,318.32	8,114.70	224,203.62	116.49	224,320.11	663,937.62	25.25%
Brandon Hills	18,640.44	17,871.91	656.80	17,215.11	2.83	17,217.94	768.53	95.73%
Panther Trails	621,090.00	536,314.02	19,987.47	516,326.55	46.68	516,373.23	84,775.98	85.90%
Keystone Grove Lakes	7,350.00	7,200.00	258.58	6,941.42	0.00	6,941.42	150.00	97.88%
Pine Hollow	7,000.00	6,650.00	231.82	6,418.18	0.00	6,418.18	350.00	94.83%
Villages of Bloomingdale	832,864.00	738,086.64	26,646.56	711,440.08	274.38	711,714.46	94,777.36	88.25%
Diamond Hill	549,459.00	525,164.81	19,240.29	505,924.52	211.31	506,135.83	24,294.19	95.42%
South Fork East	1,301,631.00	1,101,137.25	40,621.32	1,060,515.93	174.78	1,060,690.71	200,493.75	84.10%
Westchester	77,344.32	48,961.44	1,884.87	47,076.57	7.42	47,083.99	28,382.88	62.39%
BOCC - RW 20051 Water Dept	14,396.40	13,863.20	547.54	13,315.66	0.00	13,315.66	533.20	96.15%
CAU 2006 (Bonded)	10,141,329.73	9,614,485.50	353,998.33	9,260,487.17	1,646.62	9,262,133.79	526,844.23	94.62%
Avelar Creek	755,510.54	678,638.46	8,682.60	669,955.86	0.00	669,955.86	76,872.08	89.71%
Bahia Lakes	512,016.00	550,363.00	21,819.14	528,543.86	7.16	528,551.02	-38,347.00	107.82%
Belmont	143,973.00	13,821.00	544.17	13,276.83	0.00	13,276.83	130,152.00	9.26%
Cypress Creek	967,586.00	939,640.00	18,404.71	921,235.29	0.00	921,235.29	27,946.00	97.06%
Hammocks	603,856.00	578,471.00	19,970.43	558,500.57	34.35	558,534.92	25,385.00	95.65%

<b>TOTAL 2008 TAXES DISTRIBUTED</b>								
	(A)	(B)	(C)	(B-C)	(D)	(B-C+D)	(A)-(B)	PAID/(A-C)
TAXES	TOTAL TAXABLE AMOUNT CHARGED	GROSS AMOUNT of COLLECTIONS	DISCOUNT	NET	INTEREST	PAID	BALANCE	% OF COLLECTIONS
K-Bar Ranch	91,973.54	83,067.34	2,584.21	80,483.13	80.29	80,563.42	8,906.20	90.05%
Mira Lago West	503,222.00	467,153.96	13,123.75	454,030.21	100.44	454,130.65	36,068.04	92.64%
Riverbend	1,166,505.00	613,504.00	20,261.65	593,242.35	366.90	593,609.25	553,001.00	51.77%
Stonebrier	692,652.51	657,362.79	23,688.34	633,674.45	72.65	633,747.10	35,289.72	94.73%
BOCC - CAU 4401 Water Dept	585,419.67	532,990.42	19,312.26	513,678.16	75.48	513,753.64	52,429.25	90.74%
BOCC - CAU 5101 Water Dept	230,338.23	212,389.06	7,717.37	204,671.69	54.32	204,726.01	17,949.17	91.94%
BOCC - CAU 5201 Water Dept	965,148.95	840,250.09	28,730.72	811,519.37	337.29	811,856.66	124,898.86	86.67%
BOCC - CAU 5301 Water Dept	693,083.97	520,332.22	15,613.54	504,718.68	61.39	504,780.07	172,751.75	74.50%
BOCC - RW 20061 Water Dept	101,618.00	99,193.72	3,764.26	95,429.46	11.09	95,440.55	2,424.28	97.52%
Easton Park	777,030.00	725,169.00	26,424.03	698,744.97	42.48	698,787.45	51,861.00	93.09%
Channing Park	527,000.00	527,000.00	56.00	526,944.00	0.00	526,944.00	0.00	100.00%
Hawk's Point	112,383.47	112,056.32	4,471.39	107,584.93	0.00	107,584.93	327.15	99.70%
Palm River	488,553.90	204,276.43	1,070.91	203,205.52	0.00	203,205.52	284,277.47	41.68%
BOCC - CAU 6101 Water Dept	949,328.36	669,499.01	21,289.89	648,209.12	196.48	648,405.60	279,829.35	69.85%
BOCC - CAU 6201 Water Dept	788,678.17	646,611.42	8,190.89	638,420.53	5.27	638,425.80	142,066.75	81.80%
BOCC - CAU 6301 Water Dept	638,330.48	580,700.76	14,129.55	566,571.21	11.23	566,582.44	57,629.72	90.77%
Magnolia Park	61,414.71	61,414.71	2,449.21	58,965.50	0.00	58,965.50	0.00	100.00%
BOCC - CAU 07101 Water Dept	1,490,619.59	865,355.78	19,490.39	845,865.39	108.26	845,973.65	625,263.81	57.50%
BOCC - CAU 07201 Water Dept	686,260.77	316,951.90	6,173.08	310,778.82	5.32	310,784.14	369,308.87	45.70%
BOCC - CAU 07301 Water Dept	364,965.58	210,013.94	6,942.69	203,071.25	90.28	203,161.53	154,951.64	56.73%
BOCC - RW 20081 Water Dept	20,303.25	19,126.25	725.65	18,400.60	0.00	18,400.60	1,177.00	93.99%
<b>TOTAL NON AD VALOREM</b>	<b>161,455,478.68</b>	<b>145,966,000.80</b>	<b>5,074,101.35</b>	<b>140,891,899.45</b>	<b>36,992.51</b>	<b>140,928,891.96</b>	<b>15,489,477.88</b>	<b>90.10%</b>
TC Adv. Costs Rec., Delinquent TPP Fees & Ret Check Fees						4,800.00		
<b>2008 Grand Total</b>	<b>1,942,560,884.78</b>	<b>1,785,270,832.75</b>	<b>63,115,514.18</b>	<b>1,722,155,318.57</b>	<b>513,441.99</b>	<b>1,722,673,560.56</b>	<b>157,290,052.03</b>	<b>91.63%</b>
						0.00		
<b>2007 Grand Total</b>	<b>1,949,200,099.82</b>	<b>1,817,103,723.13</b>	<b>64,455,042.68</b>	<b>1,752,648,680.45</b>	<b>545,920.86</b>	<b>1,753,194,601.31</b>	<b>132,096,376.69</b>	<b>92.99%</b>
<b>% CHANGE From Previous Year</b>	<b>(0.003)</b>	<b>(0.018)</b>	<b>(0.021)</b>	<b>(0.017)</b>	<b>(0.059)</b>	<b>(0.017)</b>	<b>0.191</b>	<b>-1.360%</b>

TOTAL 2008 TAXES DISTRIBUTED								
	(A)	(B)	(C)	(B-C)	(D)	(B-C+D)	(A)-(B)	PAID/(A-C)
TAXES	TOTAL TAXABLE AMOUNT CHARGED	GROSS AMOUNT of COLLECTIONS	DISCOUNT	NET	INTEREST	PAID	BALANCE	% OF COLLECTIONS
<b>Distributions:</b>	Date	Due	Discount	Interest	Total - Net		Ret Checks/Fees	
	836	November 18, 2008	60,467,280.55	2,609,144.29	12,408.17	57,870,544.43	150.00	
	837	November 26, 2008	86,467,398.46	3,456,273.09	0.00	83,011,125.37	50.00	
	838	December 8, 2008	374,581,523.40	14,976,512.74	0.01	359,605,010.67	200.00	
	839	December 15, 2008	917,684,430.21	36,644,857.70	0.00	881,039,572.51	150.00	
	840	December 22, 2008	25,023,082.10	883,663.00	0.00	24,139,419.10	300.00	
	842	January 9, 2009	76,093,047.13	2,431,733.14	0.00	73,661,313.99	950.00	
	844	February 9, 2009	61,807,269.92	1,533,797.82	(0.01)	60,273,472.09	1,325.00	
	846	March 9, 2009	38,577,428.09	469,032.13	0.00	38,108,395.96	575.00	
	848	April 8, 2009	99,871,659.42	106,964.95	(0.01)	99,764,694.46	1,100.00	
	850	May 8, 2009	44,697,713.47	3,535.32	501,033.83	45,195,211.98	-	
			0.00	0.00		0.00	-	
			0.00	0.00	0.00	0.00	-	
	<b>TOTAL</b>		<b>1,785,270,832.75</b>	<b>63,115,514.18</b>	<b>513,441.99</b>	<b>1,722,668,760.56</b>	<b>4,800.00</b>	
DISTRIBUTION TOTALS -DIFFERENCE			0.00	0.00	0.00	0.00		