

SUMMARY

EXHIBIT A,B,C

**DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2010 TAX ROLL
AS OF JUNE 30, 2011**

Date: 08/09/11

	COUNTYWIDE LEVIES	DEPENDENT SPECIAL DISTRICTS Non-Countywide	MUNICIPALITIES	INDEPENDENT SPECIAL DISTRICTS	ADVALOREM COUNTYWIDE & MUNICIPALITIES & DISTRICTS	NON-ADVALOREM SPECIAL DISTRICTS	2010 GRAND TOTAL
DEBITS							
Certified by Property Appraiser	982,831,678.82	210,830,619.57	142,819,457.95	44,579,941.36	1,381,061,697.70	167,503,781.70	1,548,565,479.40
Additions to Roll Including Rounding	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less Subtractions from Tax Roll & Rounding	113,300.55	13,118.30	32,763.20	5,240.24	164,422.29	1,129.77	165,552.06
Late Payment Interest Imposed	1,512,576.60	325,268.39	224,949.88	69,158.55	2,131,953.42	245,521.09	2,377,474.51
TOTAL DEBITS -Taxes levied 2010 Tax Roll	984,230,954.87	211,142,769.66	143,011,644.63	44,643,859.67	1,383,029,228.83	167,748,173.02	1,550,777,401.85
CREDITS							
Total Revenue:							
2010 All Paid	894,914,987.99	192,046,437.55	129,459,757.94	40,547,069.56	1,256,968,253.04	155,078,751.07	1,412,047,004.11
Tax Certificate Sale	35,563,887.89	7,669,934.02	5,312,850.22	1,628,344.28	50,175,016.41	5,778,191.05	55,953,207.46
Discounts Allowed	33,089,567.81	7,119,312.94	4,752,678.24	1,498,030.68	46,459,589.67	5,687,668.01	52,147,257.68
Total Cash Credits	963,568,443.69	206,835,684.51	139,525,286.40	43,673,444.52	1,353,602,859.12	166,544,610.13	1,520,147,469.25
Unpaid							
Warrants Pending - Tangible Property	1,905,541.18	393,609.88	323,920.98	88,022.00	2,711,094.04	NONE	2,711,094.04
County Tax Certificates & Tax Deed Appl	826,659.16	184,619.25	124,461.21	38,754.32	1,174,493.94	886,977.09	2,061,471.03
Assessments in Litigation - Enjoined	13,418,978.48	2,677,173.79	2,449,562.02	635,802.87	19,181,517.16	180,571.10	19,362,088.26
Assessments in Lit. - Bankruptcy	721,901.48	173,523.47	79,962.84	31,582.22	1,006,970.01	77,306.69	1,084,276.70
Over (-) or Under (+) Collected	751.81	632.70	-133.79	81.54	1,332.26	-193.24	1,139.02
Total Unpaid	16,873,832.11	3,429,559.09	2,977,773.26	794,242.95	24,075,407.41	1,144,661.64	25,220,069.05
Uncollectible							
Errors & Insolvencies	1,216,711.64	265,418.06	171,699.69	55,063.73	1,708,893.12	58,901.25	1,767,794.37
Reductions by Value Adjustment Board	2,571,967.43	612,108.00	336,885.28	121,108.47	3,642,069.18	NONE	3,642,069.18
Total Uncollectible	3,788,679.07	877,526.06	508,584.97	176,172.20	5,350,962.30	58,901.25	5,409,863.55
TOTAL CREDITS	984,230,954.87	211,142,769.66	143,011,644.63	44,643,859.67	1,383,029,228.83	167,748,173.02	1,550,777,401.85

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EXHIBIT A

COUNTYWIDE LEVIES								COUNTYWIDE TOTALS
BOARD OF COUNTY COMMISSIONERS		SCHOOL BOARD		INDEPENDENT SPECIAL DISTRICTS				
GENERAL REVENUE DB011001	DEBT SERVICE ENVIRONMENTALLY SENSITIVE LANDS DB011005	GENERAL SCHOOL DS010001&2	DEBT SERVICE DS010003	TAMPA PORT AUTHORITY DR021015	CHILDREN'S BOARD DK021010	SW FLORIDA WATER MGMT. GENERAL DIST. DW021020		
DEBITS								
Certified by Property Appraiser	373,011,227.77	3,940,618.09	536,265,971.90	0.00	12,396,464.50	32,620,170.83	24,597,225.73	982,831,678.82
Additions to Roll Including Rounding	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less Subtractions from Tax Roll & Rounding	44,963.43	472.74	59,507.20	0.00	1,488.13	3,916.19	2,952.86	113,300.55
Late Payment Interest Imposed	581,098.99	6,152.91	817,023.03	0.00	19,284.51	50,758.21	38,258.95	1,512,576.60
TOTAL DEBITS -Taxes levied 2010 Tax Roll	373,547,363.33	3,946,298.26	537,023,487.73	0.00	12,414,260.88	32,667,012.85	24,632,531.82	984,230,954.87
CREDITS								
Total Revenue:								
2010 All Paid	339,119,425.81	3,583,272.48	488,911,554.04	0.00	11,272,156.63	29,662,224.21	22,366,354.82	894,914,987.99
Tax Certificate Sale	13,726,635.87	144,686.43	19,136,704.46	0.00	455,114.47	1,197,693.64	903,053.02	35,563,887.89
Discounts Allowed	12,530,272.60	132,394.13	18,087,988.12	0.00	416,494.61	1,095,954.48	826,463.87	33,089,567.81
Total Cash Credits	365,376,334.28	3,860,353.04	526,136,246.62	0.00	12,143,765.71	31,955,872.33	24,095,871.71	963,568,443.69
Unpaid								
Warrants Pending - Tangible Property	755,735.44	7,940.29	1,001,416.56	0.00	25,123.30	65,517.96	49,807.63	1,905,541.18
County Tax Certificates & Tax Deed Appl	326,208.00	3,434.00	436,342.72	0.00	10,804.59	28,432.38	21,437.47	826,659.16
Assessments in Litigation - Enjoined	5,325,001.31	56,028.95	7,048,169.67	0.00	176,248.97	463,814.13	349,715.45	13,418,978.48
Assessments in Lit. - Bankruptcy	280,206.13	2,961.36	386,420.04	0.00	9,316.53	24,511.98	18,485.44	721,901.48
Over (-) or Under (+) Collected	619.05	17.05	-30.46	0.00	31.41	63.83	50.93	751.81
Total Unpaid	6,687,769.93	70,381.65	8,872,318.53	0.00	221,524.80	582,340.28	439,496.92	16,873,832.11
Uncollectible								
Errors & Insolvencies	468,342.64	4,876.52	657,339.54	0.00	15,354.00	40,337.84	30,461.10	1,216,711.64
Reductions by Value Adjustment Board	1,014,916.48	10,687.05	1,357,583.04	0.00	33,616.37	88,462.40	66,702.09	2,571,967.43
Total Uncollectible	1,483,259.12	15,563.57	2,014,922.58	0.00	48,970.37	128,800.24	97,163.19	3,788,679.07
TOTAL CREDITS	373,547,363.33	3,946,298.26	537,023,487.73	0.00	12,414,260.88	32,667,012.85	24,632,531.82	984,230,954.87

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EXHIBIT B

	NON-COUNTYWIDE										
	DEPENDENT SPECIAL DISTRICTS (NON-COUNTY WIDE)			MUNICIPALITIES			INDEPENDENT SPECIAL DISTRICTS				
	BOARD OF COUNTY COMMISSIONERS			TAMPA	PLANT CITY	TEMPLE TERRACE	HILLSBOROUGH	ALAFIA RIVER	HILLSBOROUGH	NW HILLSBOROUGH	TAMPA
	LIBRARY SERVICES	GEN. PURPOSE MSTU	PARKS & REC. UNINCORPORATED				TRANSIT AUTHORITY	BASIN	RIVER BASIN	BASIN	PALMS
DB011008	DB011006	DB011007	DM021045	DM021050	DM021055	DT021005	DW021025	DW0210030	DW0210023	DP021040	
DEBITS											
Certified by Property Appraiser	34,834,875.12	174,959,815.89	1,035,928.56	127,876,903.83	7,597,318.22	7,345,235.90	29,790,961.03	3,448,353.33	11,340,627.00	0.00	0.00
Additions to Roll Including Rounding	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less Subtractions from Tax Roll & Rounding	4,134.81	8,930.62	52.87	30,752.92	2,010.28	0.00	3,467.52	452.27	1,320.45	0.00	0.00
Late Payment Interest Imposed	53,912.70	269,746.35	1,609.34	199,260.40	13,722.30	11,967.18	46,147.32	5,287.99	17,723.24	0.00	0.00
TOTAL DEBITS -Taxes levied 2010 Tax Roll	34,884,653.01	175,220,631.62	1,037,485.03	128,045,411.31	7,609,030.24	7,357,203.08	29,833,640.83	3,453,189.05	11,357,029.79	0.00	0.00
CREDITS											
Total Revenue:											
2010 All Paid	31,699,438.87	159,403,247.15	943,751.53	116,101,743.60	6,800,892.76	6,557,121.58	27,100,036.74	3,141,317.92	10,305,714.90	0.00	0.00
Tax Certificate Sale	1,266,617.56	6,365,625.77	37,690.69	4,654,286.62	362,537.49	296,026.11	1,085,511.94	127,829.08	415,003.26	0.00	0.00
Discounts Allowed	1,170,488.90	5,913,728.80	35,095.24	4,250,673.11	252,023.97	249,981.16	1,001,263.85	117,503.95	379,262.88	0.00	0.00
Total Cash Credits	34,136,545.33	171,682,601.72	1,016,537.46	125,006,703.33	7,415,454.22	7,103,128.85	29,186,812.53	3,386,650.95	11,099,981.04	0.00	0.00
Unpaid											
Warrants Pending - Tangible Property	69,185.18	322,524.30	1,900.40	283,748.73	37,601.14	2,571.11	57,740.85	7,293.44	22,987.71	0.00	0.00
County Tax Certificates & Tax Deed Appl	30,969.44	152,746.04	903.77	117,773.90	6,039.53	647.78	26,022.36	5,490.25	7,241.71	0.00	0.00
Assessments in Litigation - Enjoined	484,723.20	2,179,546.15	12,904.44	2,120,913.47	95,006.88	233,641.67	424,882.61	38,431.15	172,489.11	0.00	0.00
Assessments in Lit. - Bankruptcy	24,236.46	148,408.27	878.74	53,072.28	25,169.10	1,721.46	20,455.48	2,411.15	8,715.59	0.00	0.00
Over (-) or Under (+) Collected	57.78	562.14	12.78	-229.17	95.38		49.95	55.66	-24.07	0.00	0.00
Total Unpaid	609,172.06	2,803,786.90	16,600.13	2,575,279.21	163,912.03	238,582.02	529,151.25	53,681.65	211,410.05	0.00	0.00
Uncollectible											
Errors & Insolvencies	43,512.99	220,598.64	1,306.43	157,511.53	11,308.29	2,879.87	36,663.42	3,371.62	15,028.69	0.00	0.00
Reductions by Value Adjustment Board	95,422.63	513,644.36	3,041.01	305,917.24	18,355.70	12,612.34	81,013.63	9,484.83	30,610.01	0.00	0.00
Total Uncollectible	138,935.62	734,243.00	4,347.44	463,428.77	29,663.99	15,492.21	117,677.05	12,856.45	45,638.70	0.00	0.00
TOTAL CREDITS	34,884,653.01	175,220,631.62	1,037,485.03	128,045,411.31	7,609,030.24	7,357,203.08	29,833,640.83	3,453,189.05	11,357,029.79	0.00	0.00

NON-AD VALOREM DISTRICTS											
	CARROLLWOOD RECREATION DN022001	TWELVE OAKS DN022002	CARROLLWOOD MEADOWS DN022003	SUGARWOOD GROVE DN022004	NORTHDALE DN022005	BLOOMINGDALE DN022006	NORTH LAKES DN022007	BAY CREST PARK DN022008	LAGO VISTA DN022009	WINDEMERE DN022010	COUNTRY PLACE DN022011
DEBITS											
Special Districts Certification	555,000.00	119,280.00	53,365.00	12,285.00	321,736.60	647,270.00	52,920.00	65,520.00	29,750.00	14,400.00	80,550.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	449.24	168.71	64.81	10.80	362.95	656.29	74.98	87.74	26.25	24.15	79.99
TOTAL DEBITS -Taxes levied 2010 Tax Roll	555,449.24	119,448.71	53,429.81	12,295.80	322,099.55	647,926.29	52,994.98	65,607.74	29,776.25	14,424.15	80,629.99
CREDITS											
Total Revenue:											
2010 All Paid	522,660.27	111,649.28	50,360.24	11,659.48	302,659.76	608,723.29	49,522.32	61,406.30	28,346.87	13,487.51	76,076.70
Tax Certificate Sale	12,936.01	3,576.39	1,171.25	185.40	7,616.58	14,852.38	1,550.79	1,893.65	360.50	424.11	1,623.24
Discounts Allowed	19,852.96	4,223.04	1,898.32	450.92	11,523.21	23,603.68	1,851.87	2,307.79	1,068.88	512.53	2,880.05
Total Cash Credits	555,449.24	119,448.71	53,429.81	12,295.80	321,799.55	647,179.35	52,924.98	65,607.74	29,776.25	14,424.15	80,579.99
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	96.94	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	100.00	0.00	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	0.00	0.00	300.00	746.94	70.00	0.00	0.00	0.00	50.00
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	555,449.24	119,448.71	53,429.81	12,295.80	322,099.55	647,926.29	52,994.98	65,607.74	29,776.25	14,424.15	80,629.99
Commissions deducted from distributions:											
Tax Collector 2%	10,453.21	2,232.99	1,007.20	233.19	6,053.20	12,174.47	990.45	1,228.13	566.94	269.75	1,521.53
Property Appraiser 1% or 2%	5,226.60	1,116.49	503.60	116.59	3,026.60	6,087.23	495.22	1,228.13	283.47	269.75	760.77

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EXHIBIT C

NON-AD VALOREM DISTRICTS											
	TAMPA PALMS I DN022012	BEACON MEADOWS DN022013	CARROLLWOOD SOUTH DN022014	CARROLLWOOD NORTH DN022015	COUNTRY LAKES DN022016	COUNTRY RUN DN022017	HUNTER'S LAKE DN022018	INDIAN HILLS HICKORY RIDGE II DN022019	LAKE HEATHER DN022020	LOGAN GATE VILLAGE DN022021	VALRICO MANOR DN022022
DEBITS											
Special Districts Certification	2,742,838.00	25,600.00	7,440.00	12,000.00	8,850.00	18,150.00	6,460.00	7,410.00	24,750.00	131,490.00	18,000.00
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	1,717.08	15.74	3.60	15.00	22.50	32.06	2.55	8.55	36.00	167.11	22.50
TOTAL DEBITS -Taxes levied 2010 Tax Roll	2,744,555.08	25,615.74	7,443.60	12,015.00	8,872.50	18,182.06	6,462.55	7,418.55	24,786.00	131,657.11	18,022.50
CREDITS											
Total Revenue:											
2010 All Paid	2,606,607.31	24,263.12	7,173.91	11,266.21	8,262.53	16,568.92	6,216.63	7,143.71	23,134.10	123,433.56	16,749.26
Tax Certificate Sale	36,185.89	412.00	0.00	309.00	309.00	924.98	0.00	0.00	772.50	3,079.70	643.75
Discounts Allowed	101,761.88	940.62	269.69	439.79	300.97	638.16	245.92	274.84	879.40	4,738.85	629.49
Total Cash Credits	2,744,555.08	25,615.74	7,443.60	12,015.00	8,872.50	18,132.06	6,462.55	7,418.55	24,786.00	131,252.11	18,022.50
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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	405.00	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	50.00	0.00	0.00	0.00	405.00	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	2,744,555.08	25,615.74	7,443.60	12,015.00	8,872.50	18,182.06	6,462.55	7,418.55	24,786.00	131,657.11	18,022.50
Commissions deducted from distributions:											
Tax Collector 2%	52,132.15	485.26	143.48	225.32	165.25	331.38	124.33	142.87	462.68	2,468.67	334.99
Property Appraiser 1% or 2%	26,066.07	485.26	143.48	225.32	165.25	331.38	124.33	142.87	231.34	1,234.34	334.99

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EXHIBIT C

NON-AD VALOREM DISTRICTS											
	TAMPA PALMS II DN022023	COVE AT BAY PORT COLONY DN022024	HICKORY HILLS DN022025	LAKE MAGDALENE ESTATES WEST DN022026	HAMMOCK WOODS DN022027	BRANDON GROVES NORTH DN022028	SOUTH POINTE DN022029	NORTH POINTE DN022030	BLOOMINGDALE OAKS DN022031	TARAWOOD DN022032	VILLAGE ESTATES WEST DN022033
DEBITS											
Special Districts Certification	0.00	53,550.00	5,760.00	7,080.00	17,600.00	4,745.00	5,670.00	37,900.00	18,500.00	13,000.00	15,000.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	0.00	49.93	5.76	3.60	16.50	5.85	11.44	72.00	6.00	15.00	19.08
TOTAL DEBITS -Taxes levied 2010 Tax Roll	0.00	53,599.93	5,765.76	7,083.60	17,616.50	4,750.85	5,681.44	37,972.00	18,506.00	13,015.00	15,019.08
CREDITS											
Total Revenue:											
2010 All Paid	0.00	51,047.78	5,495.62	6,842.23	16,971.22	4,577.10	5,190.96	35,019.76	17,607.09	12,035.05	14,040.92
Tax Certificate Sale	0.00	618.00	65.92	0.00	0.00	0.00	288.40	1,545.00	206.00	515.00	346.09
Discounts Allowed	0.00	1,934.15	204.22	241.37	645.28	173.75	202.08	1,307.24	692.91	464.95	520.24
Total Cash Credits	0.00	53,599.93	5,765.76	7,083.60	17,616.50	4,750.85	5,681.44	37,872.00	18,506.00	13,015.00	14,907.25
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	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	100.00	0.00	0.00	111.83
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	100.00	0.00	0.00	111.83
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	0.00	53,599.93	5,765.76	7,083.60	17,616.50	4,750.85	5,681.44	37,972.00	18,506.00	13,015.00	15,019.08
Commissions deducted from distributions:											
Tax Collector 2%	0.00	1,020.96	109.91	136.84	339.42	91.54	103.82	700.40	352.14	240.70	280.82
Property Appraiser 1% or 2%	0.00	510.48	109.91	136.84	339.42	91.54	103.82	700.40	352.14	240.70	280.82

NON-AD VALOREM DISTRICTS											
	CHEVAL WEST DN022036	WESTCHASE DN022037	ARLINGTON DN022038	WESTWOOD DN022039	CORY LAKES DN022040	TAMPA DOWNTOWN DN022041	BOYETTE SPRINGS DN022044	LAKE BRANT DN022045	PALM BAY DN022046	TAMPA PALMS OST DN022047	WATERFORD DN022048
DEBITS											
Special Districts Certification	1,199,538.66	1,828,060.64	6,825.00	5,350.00	3,368,793.00	1,479,924.73	59,675.00	425.00	233,608.00	3,093,225.00	62,000.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	802.88	1,846.29	5.85	8.25	9,500.75	1,029.22	43.24	0.45	379.14	2,569.67	30.00
TOTAL DEBITS -Taxes levied 2010 Tax Roll	1,200,341.54	1,829,906.93	6,830.85	5,358.25	3,378,293.75	1,480,953.95	59,718.24	425.45	233,987.14	3,095,794.67	62,030.00
CREDITS											
Total Revenue:											
2010 All Paid	1,137,242.92	1,707,610.02	6,583.20	5,066.62	2,971,912.22	1,388,007.37	56,467.80	401.44	213,637.43	2,939,359.68	59,809.41
Tax Certificate Sale	18,886.73	50,409.27	0.00	103.00	291,009.15	27,594.69	906.40	10.30	12,030.80	40,588.28	0.00
Discounts Allowed	44,211.89	65,108.04	247.65	188.63	112,356.38	49,019.08	2,179.04	13.71	8,318.91	115,846.71	2,220.59
Total Cash Credits	1,200,341.54	1,823,127.33	6,830.85	5,358.25	3,375,277.75	1,464,621.14	59,553.24	425.45	233,987.14	3,095,794.67	62,030.00
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	895.13	110.00	0.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	15,351.48	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	6,779.60	0.00	0.00	0.00	86.20	55.00	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	6,779.60	0.00	0.00	0.00	16,332.81	165.00	0.00	0.00	0.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	3,016.00	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	3,016.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	1,200,341.54	1,829,906.93	6,830.85	5,358.25	3,378,293.75	1,480,953.95	59,718.24	425.45	233,987.14	3,095,794.67	62,030.00
Commissions deducted from distributions:											
Tax Collector 2%	22,744.86	34,152.20	131.66	101.33	59,438.24	27,760.15	1,129.36	8.03	4,272.75	58,787.19	1,196.19
Property Appraiser 1% or 2%	11,372.43	17,076.10	131.66	101.33	29,719.12	13,880.07	564.68	8.03	2,136.37	58,787.19	1,196.19

	NON-AD VALOREM DISTRICTS										
	BUCKHORN ESTATES DN022049	WESTCHASE EAST DN022050	LAKE ST. CHARLES DN022051	ARBOR GREENE DN022053	FISHHAWK DN022054	HERITAGE HARBOR DN022055	BUCKHORN OAKS DN022056	HERITAGE ISLES DN022057	EAST LAKE PARK DN022058	PINE MEADOWS DN022059	TAMPA SHORES DN022060
DEBITS											
Special Districts Certification	45,710.00	3,003,303.85	936,224.00	2,649,475.53	2,336,964.10	1,046,267.84	10,440.00	2,024,864.35	32,500.00	8,700.00	19,440.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	45.81	1,803.84	845.67	2,066.46	2,176.01	840.37	7.20	2,757.93	56.39	9.00	24.00
TOTAL DEBITS -Taxes levied 2010 Tax Roll	45,755.81	3,005,107.69	937,069.67	2,651,541.99	2,339,140.11	1,047,108.21	10,447.20	2,027,622.28	32,556.39	8,709.00	19,464.00
CREDITS											
Total Revenue:											
2010 All Paid	43,043.93	2,832,181.11	884,537.25	2,514,949.62	2,215,571.45	995,985.47	9,933.60	1,897,524.19	30,223.34	8,085.00	18,219.96
Tax Certificate Sale	1,038.90	30,457.90	18,457.60	40,081.29	37,905.77	12,777.53	123.60	55,491.30	1,006.59	309.00	494.40
Discounts Allowed	1,672.98	109,175.93	34,074.82	96,511.08	85,662.89	38,345.21	390.00	72,534.02	1,126.46	315.00	669.64
Total Cash Credits	45,755.81	2,971,814.94	937,069.67	2,651,541.99	2,339,140.11	1,047,108.21	10,447.20	2,025,549.51	32,356.39	8,709.00	19,384.00
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	32,559.14	0.00	0.00	0.00	0.00	0.00	2,072.77	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	733.61	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	80.00
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	33,292.75	0.00	0.00	0.00	0.00	0.00	2,072.77	200.00	0.00	80.00
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	45,755.81	3,005,107.69	937,069.67	2,651,541.99	2,339,140.11	1,047,108.21	10,447.20	2,027,622.28	32,556.39	8,709.00	19,464.00
Commissions deducted from distributions:											
Tax Collector 2%	860.88	56,643.62	17,690.75	50,298.99	44,311.43	19,919.71	198.67	37,950.48	604.47	161.70	364.40
Property Appraiser 1% or 2%	860.88	56,643.62	17,690.75	50,298.99	44,311.43	19,919.71	198.67	37,950.48	604.47	161.70	364.40

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
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EXHIBIT C

NON-AD VALOREM DISTRICTS											
	COVINGTON PARK DN022061	COUNTRY VILLAGE DN022064	TAMPA STREETCAR DN021048	BOCC INFRASTRUCTURE DEVELOPMENT DB013000	BOCC STORMWATER MANAGEMENT DB011011	BOCC SOLID WASTE DISPOSAL DB012024	BOCC SOLID WASTE COLLECTIONS DB012124	BOCC COUNTY STREET LIGHTING DIST. DB011009	TAMPA LIGHTING DIST. DN021047	BOCC CAU 2000 BONDED WATER DEPT DB018000	BOCC RW 2000 BONDED WATER DEPT DB017000
DEBITS											
Special Districts Certification	1,316,551.78	8,475.00	473,282.56	6,168.75	6,196,125.39	25,984,405.31	34,503,143.63	8,095,546.54	412,374.16	2,791,679.39	503,434.70
Additions to Roll Including Rounding					0.00	0.00	0.00				
Less Subtractions from Tax Roll & Rounding					60.00	360.56	540.08	133.13			
Late Payment Interest Imposed	1,149.67	2.25	470.17	17.62	10,948.73	46,882.28	60,742.32	9,997.86	712.98	2,252.00	367.89
TOTAL DEBITS -Taxes levied 2010 Tax Roll	1,317,701.45	8,477.25	473,752.73	6,186.37	6,207,014.12	26,030,927.03	34,563,345.87	8,105,411.27	413,087.14	2,793,931.39	503,802.59
CREDITS											
Total Revenue:											
2010 All Paid	1,244,326.50	8,083.58	440,481.04	5,701.83	5,706,005.54	23,984,191.82	31,933,938.45	7,550,214.40	375,140.06	2,646,472.65	477,377.17
Tax Certificate Sale	24,719.58	77.25	12,710.28	302.56	266,278.51	1,084,275.07	1,375,770.47	219,111.90	13,631.46	44,077.50	7,605.76
Discounts Allowed	48,655.37	316.42	15,309.77	181.98	209,965.60	882,314.46	1,172,410.88	285,413.37	13,752.10	102,697.11	18,062.14
Total Cash Credits	1,317,701.45	8,477.25	468,501.09	6,186.37	6,182,249.65	25,950,781.35	34,482,119.80	8,054,739.67	402,523.62	2,793,247.26	503,045.07
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	289.78	0.00	4,021.38	31,254.96	30,455.90	42,306.60	4,908.49	0.00	641.88
Assessments in Litigation - Enjoined	0.00	0.00	4,936.00	0.00	9,689.52	3,361.46	4,406.03	4,943.10	5,792.81	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	25.86	0.00	8,729.53	10,461.76	14,019.38	3,018.97	0.00	684.13	115.64
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.01	0.01	-0.02	0.00	0.00	0.00	0.00
Total Unpaid	0.00	0.00	5,251.64	0.00	22,440.44	45,078.19	48,881.29	50,268.67	10,701.30	684.13	757.52
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	2,324.03	35,067.49	32,344.78	402.93	-137.78	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	2,324.03	35,067.49	32,344.78	402.93	-137.78	0.00	0.00
TOTAL CREDITS	1,317,701.45	8,477.25	473,752.73	6,186.37	6,207,014.12	26,030,927.03	34,563,345.87	8,105,411.27	413,087.14	2,793,931.39	503,802.59
Commissions deducted from distributions:											
Tax Collector 2%	24,886.53	161.67	8,809.62						7,502.80		
Property Appraiser 1% or 2%	24,886.53	161.67	8,809.62						7,502.80		

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
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EXHIBIT C

NON-AD VALOREM DISTRICTS											
BOCC RW 20001 WATER DEPT DB017021	BOCC RW 20002 WATER DEPT DB017022	BOCC RW 20011 WATER DEPT DB017023	BOCC RW 20012 WATER DEPT DB017024	BOCC RW 20013 WATER DEPT DB017025	BOCC RW 20014 WATER DEPT DB017026	BOCC RW 99001 WATER DEPT DB017020	HARBOR BAY DN022062	PANTHER TRACE DN022067	PARK PLACE DN022065	PARKWAY CENTER DN022034	
DEBITS											
Special Districts Certification	24,413.65	108.03	10,817.94	43,054.11	4,363.26	71,340.48	9,791.28	3,374,563.13	1,202,760.52	1,304,048.03	1,321,816.75
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding								0.00	0.00		
Late Payment Interest Imposed	19.44	0.00	7.73	8.23	11.90	66.87	0.00	3,208.74	1,123.72	1,125.55	586.14
TOTAL DEBITS -Taxes levied 2010 Tax Roll	24,433.09	108.03	10,825.67	43,062.34	4,375.16	71,407.35	9,791.28	3,377,771.87	1,203,884.24	1,305,173.58	1,322,402.89
CREDITS											
Total Revenue:											
2010 All Paid	23,090.96	104.33	10,177.59	41,229.45	3,819.81	67,321.10	9,410.48	3,202,262.95	1,139,071.59	1,230,358.53	1,268,516.46
Tax Certificate Sale	445.06	0.00	265.30	282.46	408.56	1,530.84	0.00	61,660.25	18,581.02	26,923.71	16,032.58
Discounts Allowed	897.07	3.70	382.78	1,550.43	146.79	2,555.41	380.80	112,800.67	44,365.44	47,891.34	37,853.85
Total Cash Credits	24,433.09	108.03	10,825.67	43,062.34	4,375.16	71,407.35	9,791.28	3,376,723.87	1,202,018.05	1,305,173.58	1,322,402.89
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	1,866.19	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	1,866.19	0.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,048.00	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	1,048.00	0.00	0.00	0.00
TOTAL CREDITS	24,433.09	108.03	10,825.67	43,062.34	4,375.16	71,407.35	9,791.28	3,377,771.87	1,203,884.24	1,305,173.58	1,322,402.89
Commissions deducted from distributions:											
Tax Collector 2%								64,045.26	22,781.43	24,607.17	25,370.33
Property Appraiser 1% or 2%								64,045.26	22,781.43	24,607.17	25,370.33

	NON-AD VALOREM DISTRICTS										
	RIVERCREST	BOCC RW 2001 WATER DEPT	BOCC RW 2002 WATER DEPT	WATERCHASE	WESTSHORE BUSINESS	LAKE MAGDALENE	PANTHER TRACE II	CITY OF TAMPA STORMWATER	BOCC RW 20031 WATER DEPT	STONELAKE RANCH	SOUTH BAY
	DN022063	DB017027	DB017028	DN022066	DN022043	DN022082	DN022076	DN021049	DB017029	DN022079	DN022087
DEBITS											
Special Districts Certification	1,763,557.54	15,482.88	129,264.80	1,132,866.64	386,440.44	33,375.00	1,090,778.46	6,274,740.48	106,757.28	329,445.00	749,232.97
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	1,692.42	14.74	167.96	1,281.80	193.70	63.00	2,079.15	36.00 13,736.55	90.43	374.58	1,445.62
TOTAL DEBITS -Taxes levied 2010 Tax Roll	1,765,249.96	15,497.62	129,432.76	1,134,148.44	386,634.14	33,438.00	1,092,857.61	6,288,441.03	106,847.71	329,819.58	750,678.59
CREDITS											
Total Revenue:											
2010 All Paid	1,658,142.86	14,444.98	122,322.62	1,066,474.21	366,659.42	30,551.78	993,716.61	5,706,070.95	101,333.92	310,145.52	716,417.54
Tax Certificate Sale	37,236.02	506.26	2,435.52	23,920.12	5,460.80	1,467.75	59,904.95	337,881.95	1,683.06	8,573.92	13,597.83
Discounts Allowed	64,961.01	546.38	4,674.62	40,498.63	14,365.51	1,118.47	39,236.05	204,720.13	3,830.73	11,100.14	20,663.22
Total Cash Credits	1,760,339.89	15,497.62	129,432.76	1,130,892.96	386,485.73	33,138.00	1,092,857.61	6,248,673.03	106,847.71	329,819.58	750,678.59
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	75.00	0.00	19,907.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	225.00	0.00	16,888.32	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	4,910.07	0.00	0.00	3,255.48	148.41	0.00	0.00	2,995.92	0.00	0.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.24	0.00	0.00	0.00
Total Unpaid	4,910.07	0.00	0.00	3,255.48	148.41	300.00	0.00	39,768.00	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	1,765,249.96	15,497.62	129,432.76	1,134,148.44	386,634.14	33,438.00	1,092,857.61	6,288,441.03	106,847.71	329,819.58	750,678.59
Commissions deducted from distributions:											
Tax Collector 2%	33,162.86			21,329.48	7,333.19	611.04	19,874.33	114,121.42		6,202.91	14,328.35
Property Appraiser 1% or 2%	33,162.86			21,329.48	7,333.19	611.04	19,874.33	114,121.42		6,202.91	14,328.35

NON-AD VALOREM DISTRICTS											
	LAKE STRAWBERRY DN022072	HARBOUR ISLES DN022073	BOCC TAU 02106 PGM DEPT DB014000	BOCC RW 20041 WATER DEPT DB017030	BOCC RW 20042 WATER DEPT DB017031	FISHHAWK II DN022074	GRAND HAMPTON DN022078	SOUTH FORK DN022075	LIVE OAK 1 DN022069	LIVE OAK 2 DN022070	HIGHLANDS DN022077
DEBITS											
Special Districts Certification	0.00	1,194,616.17	3,798.52	92,221.17	117,046.79	3,064,734.82	1,237,147.34	772,555.00	998,305.51	898,304.90	749,914.80
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	0.00	221.13	5.85	104.52	116.28	2,846.27	1,251.34	887.08	776.40	322.31	748.40
TOTAL DEBITS -Taxes levied 2010 Tax Roll	0.00	1,194,837.30	3,804.37	92,325.69	117,163.07	3,067,581.09	1,238,398.68	773,442.08	999,081.91	898,627.21	750,663.20
CREDITS											
Total Revenue:											
2010 All Paid	0.00	1,140,157.37	3,544.84	86,740.55	110,917.29	2,894,286.74	1,164,514.95	675,903.04	946,566.43	872,238.82	528,512.10
Tax Certificate Sale	0.00	7,592.13	120.99	2,015.94	2,003.66	59,382.41	30,371.02	16,349.19	16,151.24	6,847.66	18,000.98
Discounts Allowed	0.00	47,087.80	138.54	3,352.15	4,046.85	110,085.94	43,512.71	26,347.85	36,364.24	19,540.73	14,151.78
Total Cash Credits	0.00	1,194,837.30	3,804.37	92,108.64	116,967.80	3,063,755.09	1,238,398.68	718,600.08	999,081.91	898,627.21	560,664.86
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	189,998.34
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	217.05	0.00	3,757.63	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	-170.00	0.00	0.00	0.00
Total Unpaid	0.00	0.00	0.00	217.05	195.27	3,757.63	0.00	-170.00	0.00	0.00	189,998.34
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	68.37	0.00	55,012.00	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	68.37	0.00	55,012.00	0.00	0.00	0.00
TOTAL CREDITS	0.00	1,194,837.30	3,804.37	92,325.69	117,163.07	3,067,581.09	1,238,398.68	773,442.08	999,081.91	898,627.21	750,663.20
Commissions deducted from distributions:											
Tax Collector 2%	0.00	22,803.15				57,885.73	23,290.30	13,518.06	18,931.33	17,444.78	10,570.24
Property Appraiser 1% or 2%	0.00	22,803.15				57,885.73	23,290.30	13,518.06	18,931.33	17,444.78	10,570.24

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
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EXHIBIT C

NON-AD VALOREM DISTRICTS											
	BRANDON HILLS DN022071	PANTHER TRAILS DN022080	KEYSTONE GROVES LAKES DN022081	PINE HOLLOW DN022035	VILLAGES OF BLOOMINGDALE DN022090	DIAMOND HILL DN022089	SOUTH FORK EAST DN022088	WESTCHESTER DN022092	BOCC CAU 20051 WATER DEPT DB017032	BOCC CAU 2006 BONDED WATER DEPT DB018600	AVELAR CREEK DN022094
DEBITS											
Special Districts Certification	18,164.51	531,349.48	7,350.00	7,000.00	772,198.14	549,369.20	1,155,966.59	93,304.32	14,396.40	10,121,090.80	755,401.02
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	47.92	1,039.96	0.00	0.00	3,660.80	515.14	500.32	347.40	24.00	0.00 9,972.35	242.98
TOTAL DEBITS -Taxes levied 2010 Tax Roll	18,212.43	532,389.44	7,350.00	7,000.00	775,858.94	549,884.34	1,156,466.91	93,651.72	14,420.40	10,131,063.15	755,644.00
CREDITS											
Total Revenue:											
2010 All Paid	16,976.38	487,893.39	7,088.58	6,755.01	645,311.32	517,942.43	1,099,842.77	78,641.65	13,344.87	9,514,440.12	666,586.70
Tax Certificate Sale	616.80	25,744.63	0.00	0.00	106,478.25	11,878.13	13,023.39	11,808.24	549.20	214,034.00	3,150.32
Discounts Allowed	619.25	18,751.42	261.42	244.99	24,069.37	20,063.78	43,600.75	3,201.83	526.33	368,155.01	20,543.43
Total Cash Credits	18,212.43	532,389.44	7,350.00	7,000.00	775,858.94	549,884.34	1,156,466.91	93,651.72	14,420.40	10,096,629.13	690,280.45
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,347.23	65,363.55
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177.33	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,909.46	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	34,434.02	65,363.55
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	18,212.43	532,389.44	7,350.00	7,000.00	775,858.94	549,884.34	1,156,466.91	93,651.72	14,420.40	10,131,063.15	755,644.00
Commissions deducted from distributions:											
Tax Collector 2%	339.53	9,757.87	141.77	135.10	12,906.23	10,358.85	21,996.86	1,572.83			13,331.73
Property Appraiser 1% or 2%	339.53	9,757.87	141.77	135.10	12,906.23	10,358.85	21,996.86	1,572.83			13,331.73

NON-AD VALOREM DISTRICTS											
	BAHIA LAKES DN022101	BELMONT DN022099	CYPRESS CREEK DN022097	HAMMOCKS DN022100	K-BAR RANCH DN022105	MIRA LAGO WEST DN022091	RIVERBEND DN022095	STONEBRIER DN022093	BOCC CAU 4401 WATER DEPT DB018153	BOCC CAU 5101 WATER DEPT DB018154	BOCC CAU 5201 WATER DEPT DB018155
DEBITS											
Special Districts Certification	543,197.09	15,787.60	1,102,303.37	602,356.00	278,834.48	503,073.93	893,635.31	608,135.40	583,957.32	229,096.92	963,331.94
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	74.92	30.00	172.20	400.98	2,022.99	572.80	1,057.36	459.90	864.45	416.65	2,342.44
TOTAL DEBITS -Taxes levied 2010 Tax Roll	543,272.01	15,817.60	1,102,475.57	602,756.98	280,857.47	503,646.73	894,692.67	608,595.30	584,821.77	229,513.57	965,674.38
CREDITS											
Total Revenue:											
2010 All Paid	525,992.12	15,021.07	1,073,030.43	571,120.13	235,123.94	470,894.09	835,609.62	578,728.70	541,228.52	211,895.50	860,854.62
Tax Certificate Sale	1,543.38	1,029.99	3,660.34	8,647.88	37,968.76	14,394.06	26,425.95	13,601.04	20,227.57	9,144.71	63,767.32
Discounts Allowed	15,736.51	615.02	25,784.80	22,988.97	7,764.77	18,358.58	32,657.10	16,265.56	19,353.75	8,142.03	32,168.00
Total Cash Credits	543,272.01	16,666.08	1,102,475.57	602,756.98	280,857.47	503,646.73	894,692.67	608,595.30	580,809.84	229,182.24	956,789.94
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	68,846.50	0.00	0.00	0.00	0.00	0.00	0.00	3,719.46	331.33	292.47
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	292.47	0.00	8,884.44
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	68,846.50	0.00	0.00	0.00	0.00	0.00	0.00	4,011.93	331.33	9,176.91
Uncollectible											
Errors & Insolvencies	0.00	-69,694.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-292.47
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	0.00	-69,694.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-292.47
TOTAL CREDITS	543,272.01	15,817.60	1,102,475.57	602,756.98	280,857.47	503,646.73	894,692.67	608,595.30	584,821.77	229,513.57	965,674.38
Commissions deducted from distributions:											
Tax Collector 2%	10,519.84	300.42	21,460.61	11,422.40	4,702.48	9,417.88	16,712.19	11,574.57			
Property Appraiser 1% or 2%	10,519.84	300.42	21,460.61	11,422.40	4,702.48	9,417.88	16,712.19	11,574.57			

NON-AD VALOREM DISTRICTS											
	BOCC CAU 5301 WATER DEPT DB018156	BOCC RW 20061 WATER DEPT DB017033	EASTON PARK DN022106	CHANNING PARK DN022112	HAWK"S POINT DN022110	PALM RIVER DN022109	BOCC CAU 6101 WATER DEPT DB018157	BOCC CAU 6201 WATER DEPT DB018158	BOCC CAU 6301 WATER DEPT DB018159	MAGNOLIA PARK DN022118	BOCC CAU 07101 WATER DEPT DB018701
DEBITS											
Special Districts Certification	691,374.24	100,878.96	874,991.22	708,463.15	345,622.10	215,841.00	943,364.85	788,678.17	636,665.17	515,307.50	1,490,442.10
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	956.17	66.54	636.13	0.00	0.00	0.00	876.76	267.00	1,979.44	32.12	5,136.46
TOTAL DEBITS -Taxes levied 2010 Tax Roll	692,330.41	100,945.50	875,627.35	708,463.15	345,622.10	215,841.00	944,241.61	788,945.17	638,644.61	515,339.62	1,495,578.56
CREDITS											
Total Revenue:											
2010 All Paid	592,236.36	96,084.21	833,773.54	692,816.85	341,149.22	210,861.73	767,596.06	730,502.79	555,751.26	479,224.84	1,175,545.95
Tax Certificate Sale	12,489.95	1,141.83	8,653.89	0.00	0.00	0.00	22,003.35	7,179.05	64,876.28	257.28	131,057.71
Discounts Allowed	22,454.85	3,719.46	33,199.92	15,646.30	4,472.88	4,979.27	26,992.85	18,214.22	18,460.84	9,200.00	34,734.94
Total Cash Credits	627,181.16	100,945.50	875,627.35	708,463.15	345,622.10	215,841.00	816,592.26	755,896.06	639,088.38	488,682.12	1,341,338.60
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	48,770.93	0.00	0.00	0.00	0.00	0.00	102,789.40	292.47	0.00	0.00	154,239.96
Assessments in Litigation - Enjoined	16,378.32	0.00	0.00	0.00	0.00	0.00	24,567.48	32,756.64	0.00	26,657.50	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	292.47	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	65,149.25	0.00	0.00	0.00	0.00	0.00	127,649.35	33,049.11	0.00	26,657.50	154,239.96
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-443.77	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	-443.77	0.00	0.00
TOTAL CREDITS	692,330.41	100,945.50	875,627.35	708,463.15	345,622.10	215,841.00	944,241.61	788,945.17	638,644.61	515,339.62	1,495,578.56
Commissions deducted from distributions:											
Tax Collector 2%											16,675.47
Property Appraiser 1% or 2%											16,675.47

DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
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EXHIBIT C

	NON-AD VALOREM DISTRICTS										
	BOCC CAU 07201 WATER DEPT DB018702	BOCC CAU 07301 WATER DEPT DB018703	BOCC RW 20081 WATER DEPT DB017034	BOCC RW 20091 WATER DEPT DB017035	BOCC CAU 08101 WATER DEPT DB018704	BOCC CAU 8201 WATER DEPT DB018705	BOCC CAU 8301 WATER DEPT DB018706	PLANT CITY RAIL SPUR DN021052	BOCC CAU 09101 WATER DEPT DB018704	BOCC CAU 9201 WATER DEPT DB018705	BOCC CAU 9301 WATER DEPT DB018701
DEBITS											
Special Districts Certification	663,640.89	325,210.78	20,303.25	52,200.00	931,220.60	67,839.02	223,586.40	0.00	129,739.37	18,752.86	6,341.45
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	7,792.47	1,199.58	17.66	21.75	960.40	205.12	1,100.19	0.00	267.26	0.00	6.85
TOTAL DEBITS -Taxes levied 2010 Tax Roll	671,433.36	326,410.36	20,320.91	52,221.75	932,181.00	68,044.14	224,686.59	0.00	130,006.63	18,752.86	6,348.30
CREDITS											
Total Revenue:											
2010 All Paid	352,697.35	280,341.59	19,267.05	50,274.36	869,852.45	59,301.58	167,862.00	0.00	116,944.25	18,011.47	5,872.78
Tax Certificate Sale	266,757.11	30,262.07	303.08	0.00	32,663.64	7,042.44	37,773.08	0.00	9,176.01	0.00	235.34
Discounts Allowed	8,671.34	8,005.81	750.78	1,947.39	28,430.62	1,700.12	4,708.34	0.00	3,699.72	741.39	240.18
Total Cash Credits	628,125.80	318,609.47	20,320.91	52,221.75	930,946.71	68,044.14	210,343.42	0.00	129,819.98	18,752.86	6,348.30
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	43,307.56	5,934.11	0.00	0.00	1,234.29	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	14,343.17	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	1,866.78	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	43,307.56	7,800.89	0.00	0.00	1,234.29	0.00	14,343.17	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	186.65	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	186.65	0.00	0.00
TOTAL CREDITS	671,433.36	326,410.36	20,320.91	52,221.75	932,181.00	68,044.14	224,686.59	0.00	130,006.63	18,752.86	6,348.30

Commissions deducted from distributions:

Tax Collector 2%
Property Appraiser 1% or 2%

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DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
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EXHIBIT C

NON-AD VALOREM DISTRICTS										TOTAL Non-Ad Valorem
BOCC RW 20101 WATER DEPT DB018702										
DEBITS										
Special Districts Certification	19,983.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,503,781.70
Additions to Roll Including Rounding										0.00
Less Subtractions from Tax Roll & Rounding										1,129.77
Late Payment Interest Imposed	9.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245,521.09
TOTAL DEBITS -Taxes levied 2010 Tax Roll	19,993.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,748,173.02
CREDITS										
Total Revenue:										
2010 All Paid	18,950.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155,078,751.07
Tax Certificate Sale	337.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,778,191.05
Discounts Allowed	705.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,687,668.01
Total Cash Credits	19,993.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166,544,610.13
Unpaid										
Warrants Pending - Tangible Property	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	886,977.09
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180,571.10
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,306.69
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-193.24
Total Unpaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,144,661.64
Uncollectible										
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,901.25
Reductions by Value Adjustment Board	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	58,901.25
TOTAL CREDITS	19,993.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,748,173.02
Commissions deducted from distributions:										
Tax Collector 2%									0.00	1,303,230.71
Property Appraiser 1% or 2%									0.00	1,182,823.12