

DOUG BELDEN, TAX COLLECTOR  
HILLSBOROUGH COUNTY, FLORIDA  
FINAL REPORT -2012 TAX ROLL  
AS OF JUNE 30, 2013



SUMMARY  
EXHIBIT A,B,C

Date: 08/05/13

	COUNTYWIDE LEVIES	DEPENDENT SPECIAL DISTRICTS Non-Countywide	MUNICIPALITIES	INDEPENDENT SPECIAL DISTRICTS	ADVALOREM COUNTYWIDE & MUNICIPALITIES & DISTRICTS	NON-ADVALOREM SPECIAL DISTRICTS	2012 GRAND TOTAL
<b>DEBITS</b>							
Certified by Property Appraiser	939,201,652.04	196,497,297.93	135,696,103.38	29,818,248.61	1,301,213,301.96	171,682,968.68	1,472,896,270.64
Additions to Roll Including Rounding	110.89	0.00	35.45	0.00	146.34	0.00	146.34
Less Subtractions from Tax Roll & Rounding	43,782.84	6,194.65	10,903.61	1,459.34	62,340.44	765.66	63,106.10
Late Payment Interest Imposed	1,118,599.01	231,381.65	169,218.98	35,776.11	1,554,975.75	227,543.09	1,782,518.84
<b>TOTAL DEBITS -Taxes levied 2012 Tax Roll</b>	<b>940,276,579.10</b>	<b>196,722,484.93</b>	<b>135,854,454.20</b>	<b>29,852,565.38</b>	<b>1,302,706,083.61</b>	<b>171,909,746.11</b>	<b>1,474,615,829.72</b>
<b>CREDITS</b>							
Total Revenue:							
2012 All Paid	873,557,902.43	182,757,552.96	125,981,140.59	27,716,388.40	1,210,012,984.38	160,122,408.79	1,370,135,393.17
Tax Certificate Sale	23,972,378.08	5,088,616.07	3,497,564.28	770,094.91	33,328,653.34	4,992,811.25	38,321,464.59
Discounts Allowed	32,660,338.77	6,859,201.32	4,668,737.77	1,035,917.80	45,224,195.66	5,965,056.20	51,189,251.86
<b>Total Cash Credits</b>	<b>930,190,619.28</b>	<b>194,705,370.35</b>	<b>134,147,442.64</b>	<b>29,522,401.11</b>	<b>1,288,565,833.38</b>	<b>171,080,276.24</b>	<b>1,459,646,109.62</b>
<b>Unpaid</b>							
Warrants Pending - Tangible Property	1,327,150.53	232,529.38	274,955.76	43,979.95	1,878,615.62	NONE	1,878,615.62
County Tax Certificates & Tax Deed Appl	509,091.29	106,020.36	78,488.83	16,261.34	709,861.82	611,291.78	1,321,153.60
Assessments in Litigation - Enjoined	4,878,599.40	971,397.59	858,298.97	162,175.61	6,870,471.57	12,559.36	6,883,030.93
Assessments in Lit. - Bankruptcy	408,282.43	105,884.89	35,845.40	13,289.17	563,301.89	58,338.64	621,640.53
Over (-) or Under (+) Collected	-185.99	-282.11	288.85	-6.05	-185.30	288.42	103.12
<b>Total Unpaid</b>	<b>7,122,937.66</b>	<b>1,415,550.11</b>	<b>1,247,877.81</b>	<b>235,700.02</b>	<b>10,022,065.60</b>	<b>682,478.20</b>	<b>10,704,543.80</b>
<b>Uncollectible</b>							
Errors & Insolvencies	1,391,382.15	291,724.16	205,815.89	44,511.68	1,933,433.88	146,991.67	2,080,425.55
Reductions by Value Adjustment Board	1,571,640.01	309,840.31	253,317.86	49,952.57	2,184,750.75	NONE	2,184,750.75
<b>Total Uncollectible</b>	<b>2,963,022.16</b>	<b>601,564.47</b>	<b>459,133.75</b>	<b>94,464.25</b>	<b>4,118,184.63</b>	<b>146,991.67</b>	<b>4,265,176.30</b>
<b>TOTAL CREDITS</b>	<b>940,276,579.10</b>	<b>196,722,484.93</b>	<b>135,854,454.20</b>	<b>29,852,565.38</b>	<b>1,302,706,083.61</b>	<b>171,909,746.11</b>	<b>1,474,615,829.72</b>

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EXHIBIT A

	COUNTYWIDE LEVIES							COUNTYWIDE TOTALS
	BOARD OF COUNTY COMMISSIONERS		SCHOOL BOARD		INDEPENDENT SPECIAL DISTRICTS			
	DEBT SERVICE ENVIRONMENTALLY SENSITIVE		GENERAL SCHOOL	DEBT SERVICE	TAMPA PORT AUTHORITY	CHILDREN'S BOARD	SW FLORIDA WATER MGMT. GENERAL DIST.	
	GENERAL REVENUE	LANDS						
DB011001	DB011005	DS010001&2	DS010003	DR021015	DK021010	DW021020		
<b>DEBITS</b>								
Certified by Property Appraiser	349,185,514.76	3,690,275.01	520,474,958.37	0.00	11,303,400.05	30,548,767.20	23,998,736.65	939,201,652.04
Additions to Roll Including Rounding	43.13	0.45	59.21	0.00	1.39	3.76	2.95	110.89
Less Subtractions from Tax Roll & Rounding	16,890.73	177.82	23,541.17	0.00	544.63	1,472.04	1,156.45	43,782.84
Late Payment Interest Imposed	420,160.65	4,449.10	614,768.10	0.00	13,603.16	36,758.16	28,859.84	1,118,599.01
<b>TOTAL DEBITS - Taxes levied 2012 Tax Roll</b>	<b>349,588,827.81</b>	<b>3,694,546.74</b>	<b>521,066,244.51</b>	<b>0.00</b>	<b>11,316,459.97</b>	<b>30,584,057.08</b>	<b>24,026,442.99</b>	<b>940,276,579.10</b>
<b>CREDITS</b>								
<b>Total Revenue:</b>								
2012 All Paid	324,541,883.98	3,430,176.64	484,377,323.06	0.00	10,506,429.82	28,395,092.70	22,306,996.23	873,557,902.43
Tax Certificate Sale	9,042,940.42	95,487.03	13,130,137.97	0.00	292,461.45	790,415.27	620,935.94	23,972,378.08
Discounts Allowed	12,128,568.36	128,156.22	18,116,662.32	0.00	392,703.78	1,060,923.49	833,324.60	32,660,338.77
<b>Total Cash Credits</b>	<b>345,713,392.76</b>	<b>3,653,819.89</b>	<b>515,624,123.35</b>	<b>0.00</b>	<b>11,191,595.05</b>	<b>30,246,431.46</b>	<b>23,761,256.77</b>	<b>930,190,619.28</b>
<b>Unpaid</b>								
Warrants Pending - Tangible Property	516,221.37	5,376.40	708,642.78	0.00	16,577.43	44,996.32	35,336.23	1,327,150.53
County Tax Certificates & Tax Deed Appl	194,535.86	2,053.30	275,858.10	0.00	6,289.92	16,999.65	13,354.46	509,091.29
Assessments in Litigation - Enjoined	1,896,031.84	19,960.26	2,606,428.00	0.00	61,136.73	165,234.45	129,808.12	4,878,599.40
Assessments in Lit. - Bankruptcy	155,110.21	1,641.65	222,236.80	0.00	5,032.12	13,589.34	10,672.31	408,282.43
Over (-) or Under (+) Collected	-30.39	-0.76	-124.71	0.00	-2.31	-6.06	-21.76	-185.99
<b>Total Unpaid</b>	<b>2,761,868.89</b>	<b>29,030.85</b>	<b>3,813,040.97</b>	<b>0.00</b>	<b>89,033.89</b>	<b>240,813.70</b>	<b>189,149.36</b>	<b>7,122,937.66</b>
<b>Uncollectible</b>								
Errors & Insolvencies	525,826.21	5,509.67	761,748.55	0.00	16,883.99	45,604.71	35,809.02	1,391,382.15
Reductions by Value Adjustment Board	587,739.95	6,186.33	867,331.64	0.00	18,947.04	51,207.21	40,227.84	1,571,640.01
<b>Total Uncollectible</b>	<b>1,113,566.16</b>	<b>11,696.00</b>	<b>1,629,080.19</b>	<b>0.00</b>	<b>35,831.03</b>	<b>96,811.92</b>	<b>76,036.86</b>	<b>2,963,022.16</b>
<b>TOTAL CREDITS</b>	<b>349,588,827.81</b>	<b>3,694,546.74</b>	<b>521,066,244.51</b>	<b>0.00</b>	<b>11,316,459.97</b>	<b>30,584,057.08</b>	<b>24,026,442.99</b>	<b>940,276,579.10</b>

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EXHIBIT B

NON-COUNTYWIDE											
DEPENDENT SPECIAL DISTRICTS (NON-COUNTY WIDE)			MUNICIPALITIES			INDEPENDENT SPECIAL DISTRICTS					
BOARD OF COUNTY COMMISSIONERS						HILLSBOROUGH	ALAFIA RIVER		HILLSBOROUGH	NW HILLSBOROUGH	TAMPA
LIBRARY	GEN. PURPOSE	PARKS & REC.				TRANSIT	BASIN	RIVER BASIN	BASIN	PALMS	
SERVICES	MSTU	UNINCORPORATED	TAMPA	PLANT CITY	TEMPLE TERRACE	AUTHORITY					
DB011008	DB011006	DB011007	DM021045	DM021050	DM021055	DT021005	DW021025	DW0210030	DW0210023	DP021040	
<b>DEBITS</b>											
Certified by Property Appraiser	32,663,642.57	162,869,300.84	964,354.52	121,554,521.73	6,877,017.79	7,264,563.86	29,818,248.61	0.00	0.00	0.00	0.00
Additions to Roll Including Rounding	0.00	0.00	0.00	0.00	35.45	0.00	0.00	0.00	0.00	0.00	0.00
Less Subtractions from Tax Roll & Rounding	1,629.48	4,538.29	26.88	10,783.93	119.68	0.00	1,459.34	0.00	0.00	0.00	0.00
Late Payment Interest Imposed	39,391.87	190,859.20	1,130.58	153,683.66	9,208.30	6,327.02	35,776.11	0.00	0.00	0.00	0.00
<b>TOTAL DEBITS -Taxes levied 2012 Tax Roll</b>	<b>32,701,404.96</b>	<b>163,055,621.75</b>	<b>965,458.22</b>	<b>121,697,421.46</b>	<b>6,886,141.86</b>	<b>7,270,890.88</b>	<b>29,852,565.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>CREDITS</b>											
<b>Total Revenue:</b>											
2012 All Paid	30,364,646.67	151,495,988.67	896,917.62	112,880,593.88	6,389,784.91	6,710,761.80	27,716,388.40	0.00	0.00	0.00	0.00
Tax Certificate Sale	847,707.76	4,215,945.15	24,963.16	3,165,874.67	191,615.89	140,073.72	770,094.91	0.00	0.00	0.00	0.00
Discounts Allowed	1,134,176.94	5,691,224.27	33,800.11	4,173,640.81	235,520.00	259,576.96	1,035,917.80	0.00	0.00	0.00	0.00
<b>Total Cash Credits</b>	<b>32,346,531.37</b>	<b>161,403,158.09</b>	<b>955,680.89</b>	<b>120,220,109.36</b>	<b>6,816,920.80</b>	<b>7,110,412.48</b>	<b>29,522,401.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Unpaid</b>											
Warrants Pending - Tangible Property	47,998.12	183,451.57	1,079.69	252,424.27	9,064.96	13,466.53	43,979.95	0.00	0.00	0.00	0.00
County Tax Certificates & Tax Deed Appl	17,974.24	87,528.08	518.04	69,426.48	6,963.22	2,099.13	16,261.34	0.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	174,556.68	792,150.83	4,690.08	754,259.59	28,849.23	75,190.15	162,175.61	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	14,805.35	90,543.42	536.12	32,571.18	2,667.22	607.00	13,289.17	0.00	0.00	0.00	0.00
Over (-) or Under (+) Collected	-6.92	-273.55	-1.64	287.33	0.02	1.50	-6.05	0.00	0.00	0.00	0.00
<b>Total Unpaid</b>	<b>255,327.47</b>	<b>1,153,400.35</b>	<b>6,822.29</b>	<b>1,108,968.85</b>	<b>47,544.65</b>	<b>91,364.31</b>	<b>235,700.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Uncollectible</b>											
Errors & Insolvencies	48,519.45	241,772.87	1,431.84	181,572.77	9,843.49	14,399.63	44,511.68	0.00	0.00	0.00	0.00
Reductions by Value Adjustment Board	51,026.67	257,290.44	1,523.20	186,770.48	11,832.92	54,714.46	49,952.57	0.00	0.00	0.00	0.00
<b>Total Uncollectible</b>	<b>99,546.12</b>	<b>499,063.31</b>	<b>2,955.04</b>	<b>368,343.25</b>	<b>21,676.41</b>	<b>69,114.09</b>	<b>94,464.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL CREDITS</b>	<b>32,701,404.96</b>	<b>163,055,621.75</b>	<b>965,458.22</b>	<b>121,697,421.46</b>	<b>6,886,141.86</b>	<b>7,270,890.88</b>	<b>29,852,565.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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EXHIBIT C

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
<b>DEBITS</b>											
Special Districts Certification	555,000.00	120,480.00	53,365.00	2,730.00	321,536.60	648,700.00	52,920.00	65,520.00	29,750.00	14,325.00	80,500.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	453.49	111.07	53.53	0.90	309.73	486.99	73.56	83.50	36.75	26.27	79.71
<b>TOTAL DEBITS -Taxes levied 2012 Tax Roll</b>	<b>555,453.49</b>	<b>120,591.07</b>	<b>53,418.53</b>	<b>2,730.90</b>	<b>321,846.33</b>	<b>649,186.99</b>	<b>52,993.56</b>	<b>65,603.50</b>	<b>29,786.75</b>	<b>14,351.27</b>	<b>80,579.71</b>
<b>CREDITS</b>											
<b>Total Revenue:</b>											
2012 All Paid	528,101.92	112,820.21	50,478.67	2,608.87	303,847.49	614,895.53	49,093.22	61,713.31	27,870.10	13,471.94	76,213.19
Tax Certificate Sale	6,798.00	2,444.20	1,004.25	20.60	6,054.38	10,021.50	2,018.80	1,586.20	901.25	386.25	1,390.50
Discounts Allowed	19,953.57	4,246.66	1,935.61	101.43	11,544.46	23,879.96	1,870.05	2,303.99	1,015.40	493.08	2,926.02
<b>Total Cash Credits</b>	<b>554,853.49</b>	<b>119,511.07</b>	<b>53,418.53</b>	<b>2,730.90</b>	<b>321,446.33</b>	<b>648,796.99</b>	<b>52,982.07</b>	<b>65,603.50</b>	<b>29,786.75</b>	<b>14,351.27</b>	<b>80,529.71</b>
<b>Unpaid</b>											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	120.00	0.00	0.00	200.00	260.00	11.49	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	600.00	120.00	0.00	0.00	0.00	130.00	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
<b>Total Unpaid</b>	<b>600.00</b>	<b>240.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>390.00</b>	<b>11.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>
<b>Uncollectible</b>											
Errors & Insolvencies	0.00	840.00	0.00	0.00	200.00	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
<b>Total Uncollectible</b>	<b>0.00</b>	<b>840.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL CREDITS</b>	<b>555,453.49</b>	<b>120,591.07</b>	<b>53,418.53</b>	<b>2,730.90</b>	<b>321,846.33</b>	<b>649,186.99</b>	<b>52,993.56</b>	<b>65,603.50</b>	<b>29,786.75</b>	<b>14,351.27</b>	<b>80,579.71</b>
<b>Commissions deducted from distributions:</b>											
Tax Collector 2%	10,562.04	2,256.40	1,009.57	52.18	6,076.95	12,297.91	981.86	1,234.27	557.40	269.44	1,524.26
Property Appraiser 1% or 2%	5,281.02	1,128.20	504.79	26.09	3,038.47	6,148.96	490.93	1,234.27	278.70	269.44	762.13

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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
<b>DEBITS</b>											
Special Districts Certification	2,464,430.00	25,600.00	7,440.00	12,000.00	8,850.00	18,150.00	7,600.00	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	1,374.04	12.00	7.20	13.32	9.00	20.25	3.00	9.94	30.80	176.95	30.00
<b>TOTAL DEBITS - Taxes levied 2012 Tax Roll</b>	<b>2,465,804.04</b>	<b>25,612.00</b>	<b>7,447.20</b>	<b>12,013.32</b>	<b>8,859.00</b>	<b>18,170.25</b>	<b>7,603.00</b>	<b>7,419.94</b>	<b>24,780.80</b>	<b>131,666.95</b>	<b>18,030.00</b>
<b>CREDITS</b>											
Total Revenue:											
2012 All Paid	2,351,680.59	24,253.19	6,936.08	11,268.66	8,373.48	17,006.06	7,316.66	6,862.46	23,134.80	123,230.39	17,014.68
Tax Certificate Sale	20,924.92	412.00	247.20	309.00	154.50	412.00	0.00	293.55	772.50	3,754.35	386.25
Discounts Allowed	91,478.53	946.81	263.92	435.66	331.02	652.19	286.34	263.93	873.50	4,682.21	629.07
Total Cash Credits	2,464,084.04	25,612.00	7,447.20	12,013.32	8,859.00	18,070.25	7,603.00	7,419.94	24,780.80	131,666.95	18,030.00
<b>Unpaid</b>											
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	50.00	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	100.00	0.00	0.00	0.00	0.00	0.00
<b>Uncollectible</b>											
Errors & Insolvencies	1,720.00	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	1,720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL CREDITS</b>	<b>2,465,804.04</b>	<b>25,612.00</b>	<b>7,447.20</b>	<b>12,013.32</b>	<b>8,859.00</b>	<b>18,170.25</b>	<b>7,603.00</b>	<b>7,419.94</b>	<b>24,780.80</b>	<b>131,666.95</b>	<b>18,030.00</b>
<b>Commissions deducted from distributions:</b>											
Tax Collector 2%	47,033.61	485.06	138.72	225.37	167.47	340.12	146.33	137.25	462.70	2,464.61	340.29
Property Appraiser 1% or 2%	23,516.81	485.06	138.72	225.37	167.47	340.12	146.33	137.25	231.35	1,232.30	340.29

NON-AD VALOREM DISTRICTS												
	TAMPA PALMS II DN022023	DOVE AT BAY POR1 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
<b>DEBITS</b>												
Special Districts Certification	0.00	53,550.00	20,520.00	7,080.00	17,600.00	3,650.00	5,670.00		37,900.00	15,725.00	13,000.00	15,000.00
Additions to Roll Including Rounding												
Less Subtractions from Tax Roll & Rounding												
Late Payment Interest Imposed	0.00	18.11	13.68	10.49	24.75	3.30	8.40		33.00	5.10	3.75	9.00
<b>TOTAL DEBITS - Taxes levied 2012 Tax Roll</b>	<b>0.00</b>	<b>53,568.11</b>	<b>20,533.68</b>	<b>7,090.49</b>	<b>17,624.75</b>	<b>3,653.30</b>	<b>5,678.40</b>		<b>37,933.00</b>	<b>15,730.10</b>	<b>13,003.75</b>	<b>15,009.00</b>
<b>CREDITS</b>												
Total Revenue:												
2012 All Paid	0.00	51,422.18	19,791.02	6,700.54	16,727.30	3,470.10	5,260.36		35,755.08	14,968.95	12,387.26	14,172.10
Tax Certificate Sale	0.00	158.31	0.00	153.82	283.25	51.50	216.30		824.00	175.10	128.75	309.00
Discounts Allowed	0.00	1,987.62	742.66	236.13	614.20	131.70	201.74		1,353.92	586.05	487.74	527.90
Total Cash Credits	0.00	53,568.11	20,533.68	7,090.49	17,624.75	3,653.30	5,678.40		37,933.00	15,730.10	13,003.75	15,009.00
Unpaid												
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE		NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Total Unpaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Uncollectible												
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE		NONE	NONE	NONE	NONE
Total Uncollectible	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
<b>TOTAL CREDITS</b>	<b>0.00</b>	<b>53,568.11</b>	<b>20,533.68</b>	<b>7,090.49</b>	<b>17,624.75</b>	<b>3,653.30</b>	<b>5,678.40</b>		<b>37,933.00</b>	<b>15,730.10</b>	<b>13,003.75</b>	<b>15,009.00</b>
Commissions deducted from distributions:												
Tax Collector 2%	0.00	1,028.44	395.82	134.01	334.55	69.40	105.21		715.10	299.38	247.75	283.44
Property Appraiser 1% or 2%	0.00	514.22	395.82	134.01	334.55	69.40	105.21		715.10	299.38	247.75	283.44

DOUG BELDEN, TAX COLLECTOR  
HILLSBOROUGH COUNTY, FLORIDA  
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EXHIBIT C

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
<b>DEBITS</b>											
Special Districts Certification	1,196,805.28	4,013,834.59	6,825.00	0.00	3,149,683.52	1,440,180.80	54,250.00	10,244.20	214,657.00	3,069,764.00	62,000.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	655.05	4,047.30	9.45	0.00	6,221.25	665.34	39.65	0.23	128.80	1,632.89	30.00
<b>TOTAL DEBITS -Taxes levied 2012 Tax Roll</b>	<b>1,197,460.33</b>	<b>4,017,881.89</b>	<b>6,834.45</b>	<b>0.00</b>	<b>3,155,904.77</b>	<b>1,440,846.14</b>	<b>54,289.65</b>	<b>10,244.43</b>	<b>214,785.80</b>	<b>3,071,396.89</b>	<b>62,030.00</b>
<b>CREDITS</b>											
Total Revenue:											
2012 All Paid	1,133,903.97	3,783,769.95	6,395.69	0.00	2,945,743.64	1,372,543.08	51,468.28	9,893.69	206,912.80	2,925,183.18	58,773.06
Tax Certificate Sale	19,922.57	80,830.34	200.85	0.00	85,988.82	14,703.98	721.00	0.00	0.00	28,721.55	1,030.00
Discounts Allowed	43,633.79	145,800.93	237.91	0.00	108,793.33	53,265.35	2,000.37	350.74	7,873.00	115,340.16	2,226.94
Total Cash Credits	1,197,460.33	4,010,401.22	6,834.45	0.00	3,140,525.79	1,440,512.41	54,189.65	10,244.43	214,785.80	3,069,244.89	62,030.00
<b>Unpaid</b>											
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	7,898.48	204.83	100.00	0.00	0.00	1,054.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	129.34	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	7,480.67	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	-0.44	0.00	0.00	0.00	0.00	0.00
Total Unpaid	0.00	7,480.67	0.00	0.00	7,898.48	333.73	100.00	0.00	0.00	1,054.00	0.00
<b>Uncollectible</b>											
Errors & Insolvencies	0.00	0.00	0.00	0.00	7,480.50	0.00	0.00	0.00	0.00	1,098.00	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	7,480.50	0.00	0.00	0.00	0.00	1,098.00	0.00
<b>TOTAL CREDITS</b>	<b>1,197,460.33</b>	<b>4,017,881.89</b>	<b>6,834.45</b>	<b>0.00</b>	<b>3,155,904.77</b>	<b>1,440,846.14</b>	<b>54,289.65</b>	<b>10,244.43</b>	<b>214,785.80</b>	<b>3,071,396.89</b>	<b>62,030.00</b>
<b>Commissions deducted from distributions:</b>											
Tax Collector 2%	22,678.08	75,675.40	127.91	0.00	58,914.87	27,450.86	1,029.37	197.87	4,138.26	58,503.66	1,175.46
Property Appraiser 1% or 2%	11,339.04	37,837.70	127.91	0.00	29,457.44	13,725.43	514.68	197.87	2,069.13	58,503.66	1,175.46

DOUG BELDEN, TAX COLLECTOR  
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EXHIBIT C

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
<b>DEBITS</b>											
Special Districts Certification	42,445.00	0.00	936,224.00	2,710,242.69	2,336,602.10	1,046,267.84	0.00	2,007,667.61	32,500.00	9,425.00	19,440.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	35.35	0.00	519.07	2,023.55	1,749.27	837.36	0.00	1,737.10	48.04	9.75	28.80
<b>TOTAL DEBITS -Taxes levied 2012 Tax Roll</b>	<b>42,480.35</b>	<b>0.00</b>	<b>936,743.07</b>	<b>2,712,266.24</b>	<b>2,338,351.37</b>	<b>1,047,105.20</b>	<b>0.00</b>	<b>2,009,404.71</b>	<b>32,548.04</b>	<b>9,434.75</b>	<b>19,468.80</b>
<b>CREDITS</b>											
<b>Total Revenue:</b>											
2012 All Paid	40,026.24	0.00	893,534.01	2,573,179.31	2,235,023.84	996,566.47	0.00	1,892,004.40	30,103.84	8,745.75	18,204.36
Tax Certificate Sale	766.32	0.00	7,333.98	39,341.48	16,639.92	12,378.04	0.00	43,949.13	1,062.77	334.75	576.80
Discounts Allowed	1,557.79	0.00	34,755.08	99,745.45	86,687.61	38,160.69	0.00	73,451.18	1,081.43	354.25	687.64
<b>Total Cash Credits</b>	<b>42,350.35</b>	<b>0.00</b>	<b>935,623.07</b>	<b>2,712,266.24</b>	<b>2,338,351.37</b>	<b>1,047,105.20</b>	<b>0.00</b>	<b>2,009,404.71</b>	<b>32,248.04</b>	<b>9,434.75</b>	<b>19,468.80</b>
<b>Unpaid</b>											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	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	65.00	0.00	1,120.00	0.00	0.00	0.00	0.00	0.00	200.00	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
<b>Total Unpaid</b>	<b>130.00</b>	<b>0.00</b>	<b>1,120.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Uncollectible</b>											
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
<b>Total Uncollectible</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL CREDITS</b>	<b>42,480.35</b>	<b>0.00</b>	<b>936,743.07</b>	<b>2,712,266.24</b>	<b>2,338,351.37</b>	<b>1,047,105.20</b>	<b>0.00</b>	<b>2,009,404.71</b>	<b>32,548.04</b>	<b>9,434.75</b>	<b>19,468.80</b>
<b>Commissions deducted from distributions:</b>											
Tax Collector 2%	800.52	0.00	17,870.68	51,463.59	44,700.48	19,931.33	0.00	37,840.09	602.08	174.92	364.09
Property Appraiser 1% or 2%	800.52	0.00	17,870.68	51,463.59	44,700.48	19,931.33	0.00	37,840.09	602.08	174.92	364.09



DOUG BELDEN, TAX COLLECTOR  
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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
<b>DEBITS</b>											
Special Districts Certification	1,316,551.78	8,475.00	452,444.57	6,168.75	6,368,598.22	22,464,052.57	38,632,105.24	8,116,696.31	365,990.08	2,784,938.13	502,805.37
Additions to Roll Including Rounding					0.00	0.00	0.00				
Less Subtractions from Tax Roll & Rounding					30.00	223.98	445.80	0.00			
Late Payment Interest Imposed	869.77	2.25	407.79	0.00	9,098.55	36,379.51	60,574.10	8,890.97	317.72	1,802.80	286.60
<b>TOTAL DEBITS - Taxes levied 2012 Tax Roll</b>	<b>1,317,421.55</b>	<b>8,477.25</b>	<b>452,852.36</b>	<b>6,168.75</b>	<b>6,377,666.77</b>	<b>22,500,208.10</b>	<b>38,692,233.54</b>	<b>8,125,587.28</b>	<b>366,307.80</b>	<b>2,786,740.93</b>	<b>503,091.97</b>
<b>CREDITS</b>											
<b>Total Revenue:</b>											
2012 All Paid	1,255,425.71	8,162.28	426,302.24	5,949.34	5,942,561.08	20,880,869.92	35,969,323.51	7,619,525.54	341,286.94	2,649,507.35	478,026.43
Tax Certificate Sale	11,912.82	0.00	10,140.91	0.00	206,330.15	801,797.39	1,317,774.65	177,682.53	6,180.92	33,323.21	5,907.04
Discounts Allowed	48,891.60	314.97	16,298.87	219.41	219,898.81	769,068.96	1,324,361.22	289,051.38	13,047.13	103,059.97	18,136.16
<b>Total Cash Credits</b>	<b>1,316,230.13</b>	<b>8,477.25</b>	<b>452,742.02</b>	<b>6,168.75</b>	<b>6,368,790.04</b>	<b>22,451,736.27</b>	<b>38,611,459.38</b>	<b>8,086,259.45</b>	<b>360,514.99</b>	<b>2,785,890.53</b>	<b>502,069.63</b>
<b>Unpaid</b>											
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	71.67	0.00	5,037.83	32,291.37	44,517.86	26,163.70	0.00	221.47	641.88
Assessments in Litigation - Enjoined	1,191.42	0.00	38.80	0.00	248.95	671.94	1,337.40	878.81	5,792.81	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	3,543.53	8,171.27	14,028.33	3,053.02	0.00	628.93	380.46
Over (-) or Under (+) Collected	0.00	0.00	-0.13	0.00	10.78	73.75	108.91	43.72	0.00	0.00	0.00
<b>Total Unpaid</b>	<b>1,191.42</b>	<b>0.00</b>	<b>110.34</b>	<b>0.00</b>	<b>8,841.09</b>	<b>41,208.33</b>	<b>59,992.50</b>	<b>30,139.25</b>	<b>5,792.81</b>	<b>850.40</b>	<b>1,022.34</b>
<b>Uncollectible</b>											
Errors & Insolvencies	0.00	0.00	0.00	0.00	35.64	7,263.50	20,781.66	9,188.58	0.00	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
<b>Total Uncollectible</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.64</b>	<b>7,263.50</b>	<b>20,781.66</b>	<b>9,188.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL CREDITS</b>	<b>1,317,421.55</b>	<b>8,477.25</b>	<b>452,852.36</b>	<b>6,168.75</b>	<b>6,377,666.77</b>	<b>22,500,208.10</b>	<b>38,692,233.54</b>	<b>8,125,587.28</b>	<b>366,307.80</b>	<b>2,786,740.93</b>	<b>503,091.97</b>
<b>Commissions deducted from distributions:</b>											
Tax Collector 2%	25,108.51	163.25	8,526.04						6,825.74		
Property Appraiser 1% or 2%	25,108.51	163.25	8,526.04						6,825.74		

DOUG BELDEN, TAX COLLECTOR  
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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
<b>DEBITS</b>											
Special Districts Certification	24,413.65	108.03	10,817.94	42,779.88	4,363.26	71,340.48	9,791.28	3,985,654.61	1,202,760.52	1,592,525.09	1,321,816.74
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding								0.00	0.00		
Late Payment Interest Imposed	12.96	0.00	0.00	32.92	11.90	74.30	0.00	2,027.98	1,548.30	1,016.61	377.60
<b>TOTAL DEBITS -Taxes levied 2012 Tax Roll</b>	<b>24,426.61</b>	<b>108.03</b>	<b>10,817.94</b>	<b>42,812.80</b>	<b>4,375.16</b>	<b>71,414.78</b>	<b>9,791.28</b>	<b>3,987,682.59</b>	<b>1,204,308.82</b>	<b>1,593,541.70</b>	<b>1,322,194.34</b>
<b>CREDITS</b>											
Total Revenue:											
2012 All Paid	23,532.42	104.42	10,429.41	41,017.58	3,815.84	67,568.25	9,429.52	3,803,706.74	1,135,921.57	1,305,491.68	1,273,090.57
Tax Certificate Sale	0.00	0.00	0.00	282.46	408.56	1,275.70	0.00	47,721.92	22,334.71	15,471.06	8,098.70
Discounts Allowed	894.19	3.61	388.53	1,512.76	150.76	2,570.83	361.76	136,253.93	44,186.35	50,526.08	41,005.07
<b>Total Cash Credits</b>	<b>24,426.61</b>	<b>108.03</b>	<b>10,817.94</b>	<b>42,812.80</b>	<b>4,375.16</b>	<b>71,414.78</b>	<b>9,791.28</b>	<b>3,987,682.59</b>	<b>1,202,442.63</b>	<b>1,371,488.82</b>	<b>1,322,194.34</b>
<b>Unpaid</b>											
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
<b>Total Unpaid</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,866.19</b>	<b>0.00</b>	<b>0.00</b>
<b>Uncollectible</b>											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222,052.88	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
<b>Total Uncollectible</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>222,052.88</b>	<b>0.00</b>
<b>TOTAL CREDITS</b>	<b>24,426.61</b>	<b>108.03</b>	<b>10,817.94</b>	<b>42,812.80</b>	<b>4,375.16</b>	<b>71,414.78</b>	<b>9,791.28</b>	<b>3,987,682.59</b>	<b>1,204,308.82</b>	<b>1,593,541.70</b>	<b>1,322,194.34</b>
<b>Commissions deducted from distributions:</b>											
Tax Collector 2%								76,074.13	22,718.43	26,109.83	25,461.81
Property Appraiser 1% or 2%								76,074.13	22,718.43	26,109.83	25,461.81

DOUG BELDEN, TAX COLLECTOR  
HILLSBOROUGH COUNTY, FLORIDA  
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EXHIBIT C

NON-AD VALOREM DISTRICTS											
RIVERCREST	BOCC RW 20021 WATER DEPT	BOCC RW 20022 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	
<b>DEBITS</b>											
Special Districts Certification	1,768,583.54	15,482.88	128,673.65	1,132,866.64	384,708.74	16,537.50	1,715,027.01	6,288,423.48	106,757.28	319,825.20	697,727.52
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding						0.00		65.88			
Late Payment Interest Imposed	1,576.61	0.00	91.03	961.70	147.31	22.49	615.58	13,198.91	57.19	752.38	1,370.46
<b>TOTAL DEBITS - Taxes levied 2012 Tax Roll</b>	<b>1,770,160.15</b>	<b>15,482.88</b>	<b>128,764.68</b>	<b>1,133,828.34</b>	<b>384,856.05</b>	<b>16,559.99</b>	<b>1,715,642.59</b>	<b>6,301,556.51</b>	<b>106,814.47</b>	<b>320,577.58</b>	<b>699,097.98</b>
<b>CREDITS</b>											
Total Revenue:											
2012 All Paid	1,674,794.67	14,894.34	122,131.20	1,078,144.96	368,472.76	15,520.60	1,641,033.22	5,760,163.82	101,821.66	295,299.70	642,103.51
Tax Certificate Sale	30,930.77	0.00	1,826.64	14,665.43	1,942.23	463.56	7,532.68	301,945.11	1,122.04	14,889.63	34,666.69
Discounts Allowed	64,434.71	588.54	4,806.84	41,017.95	14,252.44	538.33	65,637.23	206,790.08	3,870.77	8,323.11	22,327.78
Total Cash Credits	1,770,160.15	15,482.88	128,764.68	1,133,828.34	384,667.43	16,522.49	1,714,203.13	6,268,899.01	106,814.47	318,512.44	699,097.98
<b>Unpaid</b>											
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	37.50	0.00	24,100.20	0.00	2,065.14	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	188.62	0.00	0.00	1,474.20	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,192.04	0.00	0.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.03	0.00	0.00	0.00
Total Unpaid	0.00	0.00	0.00	0.00	188.62	37.50	0.00	27,752.41	0.00	2,065.14	0.00
<b>Uncollectible</b>											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	1,439.46	4,905.09	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	1,439.46	4,905.09	0.00	0.00	0.00
<b>TOTAL CREDITS</b>	<b>1,770,160.15</b>	<b>15,482.88</b>	<b>128,764.68</b>	<b>1,133,828.34</b>	<b>384,856.05</b>	<b>16,559.99</b>	<b>1,715,642.59</b>	<b>6,301,556.51</b>	<b>106,814.47</b>	<b>320,577.58</b>	<b>699,097.98</b>
<b>Commissions deducted from distributions:</b>											
Tax Collector 2%	33,495.89			21,562.90	7,369.46	310.41	32,820.66	115,203.28		5,905.99	12,842.07
Property Appraiser 1% or 2%	33,495.89			21,562.90	7,369.46	310.41	32,820.66	115,203.28		5,905.99	12,842.07

DOUG BELDEN, TAX COLLECTOR  
HILLSBOROUGH COUNTY, FLORIDA  
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EXHIBIT C

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
<b>DEBITS</b>											
Special Districts Certification	0.00	1,192,629.23	0.00	92,004.12	116,457.33	3,173,453.73	1,304,635.82	717,543.00	995,005.51	910,894.40	855,757.60
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	0.00	2,913.15	0.00	60.52	109.67	1,838.40	951.98	571.90	552.91	338.07	3,991.39
<b>TOTAL DEBITS -Taxes levied 2012 Tax Roll</b>	<b>0.00</b>	<b>1,195,542.38</b>	<b>0.00</b>	<b>92,064.64</b>	<b>116,567.00</b>	<b>3,175,292.13</b>	<b>1,305,587.80</b>	<b>718,114.90</b>	<b>995,558.42</b>	<b>911,232.47</b>	<b>859,748.99</b>
<b>CREDITS</b>											
Total Revenue:											
2012 All Paid	0.00	1,067,606.63	0.00	87,675.65	111,162.84	3,025,881.05	1,244,182.42	680,945.70	946,739.03	871,103.98	709,810.31
Tax Certificate Sale	0.00	85,979.08	0.00	1,068.63	1,050.42	31,834.23	14,799.78	10,222.75	12,401.92	8,030.20	122,205.63
Discounts Allowed	0.00	41,956.67	0.00	3,320.36	4,158.47	117,576.85	46,605.60	26,946.45	36,417.47	32,098.29	27,733.05
Total Cash Credits	0.00	1,195,542.38	0.00	92,064.64	116,371.73	3,175,292.13	1,305,587.80	718,114.90	995,558.42	911,232.47	859,748.99
<b>Unpaid</b>											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	195.27	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	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	195.27	0.00	0.00	0.00	0.00	0.00	0.00
<b>Uncollectible</b>											
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
<b>TOTAL CREDITS</b>	<b>0.00</b>	<b>1,195,542.38</b>	<b>0.00</b>	<b>92,064.64</b>	<b>116,567.00</b>	<b>3,175,292.13</b>	<b>1,305,587.80</b>	<b>718,114.90</b>	<b>995,558.42</b>	<b>911,232.47</b>	<b>859,748.99</b>
<b>Commissions deducted from distributions:</b>											
Tax Collector 2%	0.00	21,352.13				60,517.62	24,883.65	13,618.91	18,934.78	17,422.08	14,196.21
Property Appraiser 1% or 2%	0.00	21,352.13				60,517.62	24,883.65	13,618.91	18,934.78	17,422.08	14,196.21

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	
<b>DEBITS</b>											
Special Districts Certification	18,530.33	904,775.79	6,125.00	7,000.00	772,412.00	548,575.20	1,296,357.00	93,304.32	14,396.40	10,097,798.33	755,401.02
Additions to Roll Including Rounding										0.00	
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	16.53	1,062.23	0.00	0.00	3,764.79	266.76	4,676.37	21.96	16.00	7,987.28	78.14
<b>TOTAL DEBITS - Taxes levied 2012 Tax Roll</b>	<b>18,546.86</b>	<b>905,838.02</b>	<b>6,125.00</b>	<b>7,000.00</b>	<b>776,176.79</b>	<b>548,841.96</b>	<b>1,301,033.37</b>	<b>93,326.28</b>	<b>14,412.40</b>	<b>10,105,785.61</b>	<b>755,479.16</b>
<b>CREDITS</b>											
Total Revenue:											
2012 All Paid	17,695.81	847,234.48	5,891.90	6,756.58	655,090.29	523,497.09	1,172,903.61	62,579.56	13,336.82	9,562,548.94	728,372.98
Tax Certificate Sale	209.74	25,280.17	0.00	0.00	98,901.80	4,851.13	83,819.34	478.56	549.20	159,147.37	1,400.14
Discounts Allowed	641.31	33,323.37	233.10	243.42	22,184.70	20,493.74	44,310.42	2,524.16	526.38	372,310.63	25,706.04
Total Cash Credits	18,546.86	905,838.02	6,125.00	7,000.00	776,176.79	548,841.96	1,301,033.37	65,582.28	14,412.40	10,094,006.94	755,479.16
<b>Unpaid</b>											
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	155,228.87	27,744.00	0.00	2,544.51	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	607.07	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	607.07	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	155,228.87	27,744.00	0.00	3,758.65	0.00
<b>Uncollectible</b>											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	-155,228.87	0.00	0.00	8,020.02	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	-155,228.87	0.00	0.00	8,020.02	0.00
<b>TOTAL CREDITS</b>	<b>18,546.86</b>	<b>905,838.02</b>	<b>6,125.00</b>	<b>7,000.00</b>	<b>776,176.79</b>	<b>548,841.96</b>	<b>1,301,033.37</b>	<b>93,326.28</b>	<b>14,412.40</b>	<b>10,105,785.61</b>	<b>755,479.16</b>
<b>Commissions deducted from distributions:</b>											
Tax Collector 2%	353.92	16,944.69	117.84	135.13	13,101.81	10,469.94	23,458.07	1,251.59			14,567.46
Property Appraiser 1% or 2%	353.92	16,944.69	117.84	135.13	13,101.81	10,469.94	23,458.07	1,251.59			14,567.46

DOUG BELDEN, TAX COLLECTOR  
HILLSBOROUGH COUNTY, FLORIDA  
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EXHIBIT C

NON-AD VALOREM DISTRICTS											
	BAHIA LAKES	BELMONT	CYPRESS CREEK	HAMMOCKS	K-BAR RANCH	MIRA LAGO WEST	RIVERBEND	STONEBRIER	BOCC CAU 4401	BOCC CAU 5101	BOCC CAU 5201
	DN022101	DN022099	DN022097	DN022100	DN022105	DN022091	DN022095	DN022093	WATER DEPT DB018153	WATER DEPT DB018154	WATER DEPT DB018155
<b>DEBITS</b>											
Special Districts Certification	543,361.11	85,483.58	1,051,688.31	615,558.00	635,599.35	503,106.86	1,459,866.22	962,277.22	582,725.25	228,564.93	959,928.20
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	277.30	1,700.55	106.73	405.59	3,262.16	529.88	1,265.66	223.25	458.56	337.99	1,805.98
<b>TOTAL DEBITS -Taxes levied 2012 Tax Roll</b>	<b>543,638.41</b>	<b>87,184.13</b>	<b>1,051,795.04</b>	<b>615,963.59</b>	<b>638,861.51</b>	<b>503,636.74</b>	<b>1,461,131.88</b>	<b>962,500.47</b>	<b>583,183.81</b>	<b>228,902.92</b>	<b>961,734.18</b>
<b>CREDITS</b>											
Total Revenue:											
2012 All Paid	518,641.96	27,984.43	1,025,552.87	586,444.25	549,773.42	476,323.09	1,381,980.05	922,223.37	551,479.91	211,945.40	873,689.80
Tax Certificate Sale	4,374.38	58,055.27	1,127.49	6,292.27	70,617.92	9,164.36	21,498.09	5,942.93	7,476.47	7,892.17	50,840.42
Discounts Allowed	20,622.07	1,144.43	25,114.68	23,227.07	18,470.17	18,149.29	55,067.74	34,334.17	20,635.78	8,010.02	33,502.11
Total Cash Credits	543,638.41	87,184.13	1,051,795.04	615,963.59	638,861.51	503,636.74	1,458,545.88	962,500.47	579,592.16	227,847.59	958,032.33
<b>Unpaid</b>											
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	2,586.00	0.00	584.94	40.71	3,701.85
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	65.86	0.00
Total Unpaid	0.00	0.00	0.00	0.00	0.00	0.00	2,586.00	0.00	584.94	106.57	3,701.85
<b>Uncollectible</b>											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,006.71	948.76	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	3,006.71	948.76	0.00
<b>TOTAL CREDITS</b>	<b>543,638.41</b>	<b>87,184.13</b>	<b>1,051,795.04</b>	<b>615,963.59</b>	<b>638,861.51</b>	<b>503,636.74</b>	<b>1,461,131.88</b>	<b>962,500.47</b>	<b>583,183.81</b>	<b>228,902.92</b>	<b>961,734.18</b>
<b>Commissions deducted from distributions:</b>											
Tax Collector 2%	10,372.84	559.69	20,511.06	11,728.89	10,995.47	9,526.46	27,639.60	18,444.47			
Property Appraiser 1% or 2%	10,372.84	559.69	20,511.06	11,728.89	10,995.47	9,526.46	27,639.60	18,444.47			

DOUG BELDEN, TAX COLLECTOR  
HILLSBOROUGH COUNTY, FLORIDA  
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EXHIBIT C

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
<b>DEBITS</b>											
Special Districts Certification	689,109.35	100,878.96	1,022,623.20	537,231.15	338,566.16	214,361.34	941,113.05	788,210.13	636,813.25	233,954.87	1,449,676.77
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	399.18	88.72	504.68	0.00	64.74	907.22	2,407.64	105.99	496.59	55.04	5,962.25
<b>TOTAL DEBITS -Taxes levied 2012 Tax Roll</b>	<b>689,508.53</b>	<b>100,967.68</b>	<b>1,023,127.88</b>	<b>537,231.15</b>	<b>338,630.90</b>	<b>215,268.56</b>	<b>943,520.69</b>	<b>788,316.12</b>	<b>637,309.84</b>	<b>234,009.91</b>	<b>1,455,639.02</b>
<b>CREDITS</b>											
Total Revenue:											
2012 All Paid	656,527.39	95,291.28	972,519.72	521,898.04	324,201.45	211,179.47	831,737.18	766,823.18	602,343.41	223,392.17	1,211,107.20
Tax Certificate Sale	7,366.56	1,903.05	11,161.66	0.00	1,499.02	0.00	63,514.27	1,235.26	11,593.11	1,720.22	201,517.97
Discounts Allowed	25,614.58	3,773.35	39,446.50	15,333.11	12,930.43	4,089.09	31,607.44	19,965.21	22,698.78	8,897.52	37,851.63
Total Cash Credits	689,508.53	100,967.68	1,023,127.88	537,231.15	338,630.90	215,268.56	926,858.89	788,023.65	636,635.30	234,009.91	1,450,476.80
<b>Unpaid</b>											
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	292.47	292.47	0.00	0.00	1,640.46
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	13,001.11	0.00	674.54	0.00	2,292.67
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	13,293.58	292.47	674.54	0.00	3,933.13
<b>Uncollectible</b>											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	3,368.22	0.00	0.00	0.00	1,229.09
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	3,368.22	0.00	0.00	0.00	1,229.09
<b>TOTAL CREDITS</b>	<b>689,508.53</b>	<b>100,967.68</b>	<b>1,023,127.88</b>	<b>537,231.15</b>	<b>338,630.90</b>	<b>215,268.56</b>	<b>943,520.69</b>	<b>788,316.12</b>	<b>637,309.84</b>	<b>234,009.91</b>	<b>1,455,639.02</b>
<b>Commissions deducted from distributions:</b>											
Tax Collector 2%			19,450.39	10,437.96	6,484.03	4,223.59					4,467.84
Property Appraiser 1% or 2%			19,450.39	10,437.96	6,484.03	4,223.59					4,467.84

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 J7301 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	FISHHAWK III DN022119	BOCC CAU 09101 WATER DEPT DB018704	BOCC CAU 9201 WATER DEPT DB018705	BOCC CAU 9301 WATER DEPT DB018701
<b>DEBITS</b>											
Special Districts Certification	663,640.89	325,210.78	20,303.25	52,200.00	875,194.27	67,839.02	223,509.86	996,643.92	112,023.31	18,752.86	6,196.21
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	1,821.95	881.34	19.73	0.00	4,348.15	13.34	1,640.11	664.40	236.67	19.05	6.85
<b>TOTAL DEBITS - Taxes levied 2012 Tax Roll</b>	<b>665,462.84</b>	<b>326,092.12</b>	<b>20,322.98</b>	<b>52,200.00</b>	<b>879,542.42</b>	<b>67,852.36</b>	<b>225,149.97</b>	<b>997,308.32</b>	<b>112,259.98</b>	<b>18,771.91</b>	<b>6,203.06</b>
<b>CREDITS</b>											
Total Revenue:											
2012 All Paid	343,202.14	294,920.14	19,584.44	50,305.39	698,560.83	65,211.03	164,613.57	952,658.83	101,378.02	17,478.99	5,733.35
Tax Certificate Sale	62,066.42	2,879.11	0.00	0.00	149,208.66	457.86	54,572.85	9,372.00	6,854.31	653.89	235.34
Discounts Allowed	9,744.85	9,430.68	738.54	1,894.61	23,130.50	2,183.47	5,963.55	35,277.49	4,027.65	639.03	234.37
Total Cash Credits	415,013.41	307,229.93	20,322.98	52,200.00	870,899.99	67,852.36	225,149.97	997,308.32	112,259.98	18,771.91	6,203.06
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	250,449.43	18,862.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Unpaid	250,449.43	18,862.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	8,642.43	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	8,642.43	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL CREDITS</b>	<b>665,462.84</b>	<b>326,092.12</b>	<b>20,322.98</b>	<b>52,200.00</b>	<b>879,542.42</b>	<b>67,852.36</b>	<b>225,149.97</b>	<b>997,308.32</b>	<b>112,259.98</b>	<b>18,771.91</b>	<b>6,203.06</b>
Commissions deducted from distributions:											
Tax Collector 2%								19,053.18			
Property Appraiser 1% or 2%								19,053.18			



DOUG BELDEN, TAX COLLECTOR  
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EXHIBIT C

NON-AD VALOREM DISTRICTS									TOTAL Non-Ad Valorem
BOCC RW 20101 WATER DEPT DB018702	BOCC CAU 10101 WATER DEPT DB018710	BOCC RW 10201 WATER DEPT DB018711	BOCC RW 10301 WATER DEPT DB018712	BOCC CAU 11301 WATER DEPT DB018713	WATERSET NORTH DN022116	BOCC CAU 11101 WATER DEPT DB018714	BOCC CAU 11201 WATER DEPT DB018715		
<b>DEBITS</b>									
Special Districts Certification	19,983.60	49,060.57	51,374.84	104,835.45	53,336.71	362,678.43	24,180.01	123,140.14	171,682,968.68
Additions to Roll Including Rounding									0.00
Less Subtractions from Tax Roll & Rounding									765.66
Late Payment Interest Imposed	9.83	33.48	17.84	167.91	35.68	0.00	0.00	566.89	227,543.09
<b>TOTAL DEBITS -Taxes levied 2012 Tax Roll</b>	<b>19,993.43</b>	<b>49,094.05</b>	<b>51,392.68</b>	<b>105,003.36</b>	<b>53,372.39</b>	<b>362,678.43</b>	<b>24,180.01</b>	<b>123,707.03</b>	<b>171,909,746.11</b>
<b>CREDITS</b>									
<b>Total Revenue:</b>									
2012 All Paid	19,281.15	47,529.96	49,109.68	97,366.25	50,856.78	351,601.92	23,269.19	119,421.69	160,122,408.79
Tax Certificate Sale	0.00	0.00	612.70	3,927.69	612.70	0.00	0.00	612.70	4,992,811.25
Discounts Allowed	712.28	1,564.09	1,670.30	3,709.42	1,902.91	11,076.51	910.82	3,672.64	5,965,056.20
<b>Total Cash Credits</b>	<b>19,993.43</b>	<b>49,094.05</b>	<b>51,392.68</b>	<b>105,003.36</b>	<b>53,372.39</b>	<b>362,678.43</b>	<b>24,180.01</b>	<b>123,707.03</b>	<b>171,080,276.24</b>
<b>Unpaid</b>									
Warrants Pending - Tangible Property	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	611,291.78
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,559.36
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,338.64
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288.42
<b>Total Unpaid</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>682,478.20</b>
<b>Uncollectible</b>									
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146,991.67
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
<b>Total Uncollectible</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>146,991.67</b>
<b>TOTAL CREDITS</b>	<b>19,993.43</b>	<b>49,094.05</b>	<b>51,392.68</b>	<b>105,003.36</b>	<b>53,372.39</b>	<b>362,678.43</b>	<b>24,180.01</b>	<b>123,707.03</b>	<b>171,909,746.11</b>
<b>Commissions deducted from distributions:</b>									
Tax Collector 2%						7,032.04			1,368,768.19
Property Appraiser 1% or 2%						7,032.04			1,230,670.80