

**DOUG BELDEN, TAX COLLECTOR
HILLSBOROUGH COUNTY, FLORIDA
FINAL REPORT -2013 TAX ROLL
AS OF JUNE 20, 2014**



SUMMARY

EXHIBIT A,B,C

Date: 08/01/14

	COUNTYWIDE LEVIES	DEPENDENT SPECIAL DISTRICTS Non-Countywide	MUNICIPALITIES	INDEPENDENT SPECIAL DISTRICTS	ADVALOREM COUNTYWIDE & MUNICIPALITIES & DISTRICTS	NON-ADVALOREM SPECIAL DISTRICTS	2013 GRAND TOTAL
DEBITS							
Certified by Property Appraiser	975,457,947.35	205,876,590.39	143,725,466.55	31,376,418.72	1,356,436,423.01	173,540,059.20	1,529,976,482.21
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	29,954.38	8,693.64	1,796.78	1,006.36	41,451.16	551.70	42,002.86
Late Payment Interest Imposed	1,082,632.48	224,703.11	165,735.03	35,153.81	1,508,224.43	200,165.47	1,708,389.90
TOTAL DEBITS -Taxes levied 2013 Tax Roll	976,510,625.45	206,092,599.86	143,889,404.80	31,410,566.17	1,357,903,196.28	173,739,672.97	1,531,642,869.25
CREDITS							
Total Revenue:							
2013 All Paid	913,331,384.09	192,847,789.10	134,393,825.51	29,376,807.67	1,269,949,806.37	163,003,758.28	1,432,953,564.65
Tax Certificate Sale	22,587,264.11	4,773,268.39	3,413,944.38	731,143.80	31,505,620.68	3,996,514.04	35,502,134.72
Discounts Allowed	34,199,036.43	7,253,176.97	4,988,922.07	1,099,499.21	47,540,634.68	6,096,717.90	53,637,352.58
Total Cash Credits	970,117,684.63	204,874,234.46	142,796,691.96	31,207,450.68	1,348,996,061.73	173,096,990.22	1,522,093,051.95
Unpaid							
Warrants Pending - Tangible Property	1,430,915.62	283,552.40	257,436.58	46,536.22	2,018,440.82	NONE	2,018,440.82
County Tax Certificates & Tax Deed Appl	600,131.84	119,414.41	100,526.42	19,239.38	839,312.05	449,545.75	1,288,857.80
Assessments in Litigation - Enjoined	67,382.20	11,606.64	14,000.56	2,223.89	95,213.29	35,174.00	130,387.29
Assessments in Lit. - Bankruptcy	206,659.64	45,409.04	28,647.87	6,845.50	287,562.05	35,467.97	323,030.02
Over (-) or Under (+) Collected	-2,021.12	1,285.33	-2,620.69	-69.07	-3,425.55	2,440.52	-985.03
Total Unpaid	2,303,068.18	461,267.82	397,990.74	74,775.92	3,237,102.66	522,628.24	3,759,730.90
Uncollectible							
Errors & Insolvencies	974,149.41	184,452.09	172,224.41	31,206.49	1,362,032.40	121,726.56	1,483,758.96
Reductions by Value Adjustment Board	3,115,723.23	572,645.49	522,497.69	97,133.08	4,307,999.49	NONE	4,307,999.49
Total Uncollectible	4,089,872.64	757,097.58	694,722.10	128,339.57	5,670,031.89	121,726.56	5,791,758.45
TOTAL CREDITS	976,510,625.45	206,092,599.86	143,889,404.80	31,410,566.17	1,357,903,196.28	173,739,672.97	1,531,642,869.25

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EXHIBIT A

DEBITS
Certified by Property Appraiser
Additions to Roll Including Rounding
Less Subtractions from Tax Roll & Rounding
Late Payment Interest Imposed

TOTAL DEBITS -Taxes levied 2013 Tax Roll

CREDITS

Total Revenue:

2013 All Paid
Tax Certificate Sale
Discounts Allowed
Total Cash Credits

Unpaid

Warrants Pending - Tangible Property
County Tax Certificates & Tax Deed Appl
Assessments in Litigation - Enjoined
Assessments in Lit. - Bankruptcy
Over (-) or Under (+) Collected
Total Unpaid

Uncollectible

Errors & Insolvencies
Reductions by Value Adjustment Board
Total Uncollectible

TOTAL CREDITS

COUNTYWIDE LEVIES							
BOARD OF COUNTY COMMISSIONERS		SCHOOL BOARD		INDEPENDENT SPECIAL DISTRICTS			COUNTYWIDE TOTALS
DEBT SERVICE ENVIRONMENTALLY SENSITIVE LANDS		GENERAL SCHOOL	DEBT SERVICE	TAMPA PORT AUTHORITY	CHILDREN'S BOARD	SW FLORIDA WATER MGMT. GENERAL DIST.	
GENERAL REVENUE	SENSITIVE LANDS						
DB011001	DB011005	DS010001&2	DS010003	DR021015	DK021010	DW021020	
367,163,043.02	3,882,374.10	537,588,348.99	0.00	11,249,063.70	31,033,577.79	24,541,539.75	975,457,947.35
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11,642.75	123.15	16,069.47	0.00	356.69	984.09	778.23	29,954.38
408,797.68	4,364.31	594,490.29	0.00	12,619.90	34,817.53	27,542.77	1,082,632.48
367,560,197.95	3,886,615.26	538,166,769.81	0.00	11,261,326.91	31,067,411.23	24,568,304.29	976,510,625.45
343,681,671.83	3,634,485.48	503,457,740.41	0.00	10,530,650.18	29,052,187.68	22,974,648.51	913,331,384.09
8,603,170.71	90,848.04	12,329,658.86	0.00	263,208.12	726,135.51	574,242.87	22,587,264.11
12,869,115.46	136,026.76	18,852,692.83	0.00	394,258.70	1,087,179.17	859,763.51	34,199,036.43
365,153,958.00	3,861,360.28	534,640,092.10	0.00	11,188,117.00	30,865,502.36	24,408,654.89	970,117,684.63
564,885.89	5,949.50	757,604.97	0.00	17,270.61	47,589.93	37,614.72	1,430,915.62
229,786.32	2,429.49	326,098.29	0.00	7,039.77	19,420.22	15,357.75	600,131.84
25,983.62	273.63	36,415.34	0.00	792.79	2,187.16	1,729.66	67,382.20
77,889.57	826.92	113,710.10	0.00	2,395.89	6,609.93	5,227.23	206,659.64
-1,068.36	-8.97	-788.25	0.00	-26.16	-72.27	-57.11	-2,021.12
897,477.04	9,470.57	1,233,040.45	0.00	27,472.90	75,734.97	59,872.25	2,303,068.18
370,304.23	3,876.35	533,238.75	0.00	11,235.74	30,989.27	24,505.07	974,149.41
1,138,458.68	11,908.06	1,760,398.51	0.00	34,501.27	95,184.63	75,272.08	3,115,723.23
1,508,762.91	15,784.41	2,293,637.26	0.00	45,737.01	126,173.90	99,777.15	4,089,872.64
367,560,197.95	3,886,615.26	538,166,769.81	0.00	11,261,326.91	31,067,411.23	24,568,304.29	976,510,625.45

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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.	TAMPA	PLANT CITY	TEMPLE TERRACE	TRANSIT	BASIN	RIVER BASIN	BASIN	PALMS	
SERVICES	MSTU	UNINCORPORATED				AUTHORITY					
DB011008	DB011006	DB011007	DM021045	DM021050	DM021055	DT021005	DW021025	DW0210030	DW0210023	DP021040	
DEBITS											
Certified by Property Appraiser	34,382,797.45	170,484,351.60	1,009,441.34	129,045,475.15	7,185,871.83	7,494,119.57	31,376,418.72	0.00	0.00	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	1,123.72	7,525.40	44.52	1,676.29	120.49	0.00	1,006.36	0.00	0.00	0.00	0.00
Late Payment Interest Imposed	38,642.58	184,964.80	1,095.73	150,185.62	8,634.00	6,915.41	35,153.81	0.00	0.00	0.00	0.00
TOTAL DEBITS -Taxes levied 2013 Tax Roll	34,420,316.31	170,661,791.00	1,010,492.55	129,193,984.48	7,194,385.34	7,501,034.98	31,410,566.17	0.00	0.00	0.00	0.00
CREDITS											
Total Revenue:											
2013 All Paid	32,187,955.56	159,714,256.27	945,577.27	120,644,856.58	6,691,703.89	7,057,265.04	29,376,807.67	0.00	0.00	0.00	0.00
Tax Certificate Sale	803,614.73	3,946,287.18	23,366.48	3,070,134.80	196,879.91	146,929.67	731,143.80	0.00	0.00	0.00	0.00
Discounts Allowed	1,204,088.17	6,013,388.68	35,700.12	4,467,052.74	250,014.42	271,854.91	1,099,499.21	0.00	0.00	0.00	0.00
Total Cash Credits	34,195,658.46	169,673,932.13	1,004,643.87	128,182,044.12	7,138,598.22	7,476,049.62	31,207,450.68	0.00	0.00	0.00	0.00
Unpaid											
Warrants Pending - Tangible Property	51,615.03	230,571.94	1,365.43	227,818.65	25,306.04	4,311.89	46,536.22	0.00	0.00	0.00	0.00
County Tax Certificates & Tax Deed Appl	21,300.91	97,536.06	577.44	90,207.94	8,238.58	2,079.90	19,239.38	0.00	0.00	0.00	0.00
Assessments in Litigation - Enjoined	2,483.17	9,069.77	53.70	13,611.47	389.09	0.00	2,223.89	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	7,599.16	37,587.33	222.55	28,134.73	0.00	513.14	6,845.50	0.00	0.00	0.00	0.00
Over (-) or Under (+) Collected	-77.07	1,354.37	8.03	-2,566.02	-54.66	-0.01	-69.07	0.00	0.00	0.00	0.00
Total Unpaid	82,921.20	376,119.47	2,227.15	357,206.77	33,879.05	6,904.92	74,775.92	0.00	0.00	0.00	0.00
Uncollectible											
Errors & Insolvencies	34,008.82	149,558.10	885.17	154,256.39	8,302.62	9,665.40	31,206.49	0.00	0.00	0.00	0.00
Reductions by Value Adjustment Board	107,727.83	462,181.30	2,736.36	500,477.20	13,605.45	8,415.04	97,133.08	0.00	0.00	0.00	0.00
Total Uncollectible	141,736.65	611,739.40	3,621.53	654,733.59	21,908.07	18,080.44	128,339.57	0.00	0.00	0.00	0.00
TOTAL CREDITS	34,420,316.31	170,661,791.00	1,010,492.55	129,193,984.48	7,194,385.34	7,501,034.98	31,410,566.17	0.00	0.00	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	555,600.00	119,640.00	53,365.00	2,730.00	417,737.60	649,740.00	52,920.00	70,275.00	29,750.00	14,400.00	80,600.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	504.33	122.69	39.00	1.51	407.37	487.19	70.35	93.39	36.75	27.58	59.88
TOTAL DEBITS -Taxes levied 2013 Tax Roll	556,104.33	119,762.69	53,404.00	2,731.51	418,144.97	650,227.19	52,990.35	70,368.39	29,786.75	14,427.58	80,659.88
CREDITS											
Total Revenue:											
2013 All Paid	527,264.66	112,895.83	50,528.66	2,614.77	394,238.97	616,201.52	49,579.20	65,813.76	27,871.21	13,539.88	76,362.43
Tax Certificate Sale	9,023.26	2,554.48	937.30	15.49	8,525.15	10,176.40	1,531.58	2,008.50	901.25	386.25	1,210.41
Discounts Allowed	19,816.41	4,192.38	1,938.04	101.25	14,990.85	23,719.27	1,879.57	2,471.13	1,014.29	501.45	2,937.04
Total Cash Credits	556,104.33	119,642.69	53,404.00	2,731.51	417,754.97	650,097.19	52,990.35	70,293.39	29,786.75	14,427.58	80,509.88
Unpaid											
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	260.00	260.00	0.00	75.00	0.00	0.00	50.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	130.00	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	-130.00	0.00	0.00	0.00	0.00	0.00
Total Unpaid	0.00	120.00	0.00	0.00	390.00	130.00	0.00	75.00	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	100.00
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	100.00
TOTAL CREDITS	556,104.33	119,762.69	53,404.00	2,731.51	418,144.97	650,227.19	52,990.35	70,368.39	29,786.75	14,427.58	80,659.88
Commissions deducted from distributions:											
Tax Collector 2%	10,545.29	2,257.92	1,010.57	52.30	7,884.78	12,324.03	991.58	1,316.28	557.42	270.80	1,527.25
Property Appraiser 1% or 2%	5,272.65	1,128.96	505.29	26.15	3,942.39	6,162.02	495.79	1,316.28	278.71	270.80	763.62

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	2,464,430.00	25,600.00	7,440.00	12,000.00	8,850.00	18,250.00	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	878.66	18.00	14.40	6.75	4.50	21.00	0.75		14.25	38.23	163.42	21.14
TOTAL DEBITS -Taxes levied 2013 Tax Roll	2,465,308.66	25,618.00	7,454.40	12,006.75	8,854.50	18,271.00	7,600.75		7,424.25	24,788.23	131,653.42	18,021.14
CREDITS												
Total Revenue:												
2013 All Paid	2,357,500.29	24,271.30	6,823.27	11,368.31	8,373.40	17,099.92	7,308.03		6,970.41	23,370.72	123,624.44	17,141.41
Tax Certificate Sale	14,535.36	412.00	370.80	206.00	154.50	412.00	0.00		195.70	540.03	3,372.56	257.50
Discounts Allowed	91,553.01	934.70	260.33	432.44	326.60	659.08	292.72		258.14	877.48	4,656.42	622.23
Total Cash Credits	2,463,588.66	25,618.00	7,454.40	12,006.75	8,854.50	18,171.00	7,600.75		7,424.25	24,788.23	131,653.42	18,021.14
Unpaid												
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE		NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	0.00	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	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	50.00	0.00		0.00	0.00	0.00	0.00
Uncollectible												
Errors & Insolvencies	1,720.00	0.00	0.00	0.00	0.00	50.00	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	50.00	0.00		0.00	0.00	0.00	0.00
TOTAL CREDITS	2,465,308.66	25,618.00	7,454.40	12,006.75	8,854.50	18,271.00	7,600.75		7,424.25	24,788.23	131,653.42	18,021.14
Commissions deducted from distributions:												
Tax Collector 2%	47,150.01	485.43	136.47	227.37	167.47	342.00	146.16		139.41	467.41	2,472.49	342.83
Property Appraiser 1% or 2%	23,575.00	485.43	136.47	227.37	167.47	342.00	146.16		139.41	233.71	1,236.24	342.83

NON-AD VALOREM DISTRICTS												
	TAMPA PALMS II DN022023	DOVE 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	12,960.00	7,080.00	17,600.00	3,650.00	5,670.00		37,900.00	13,875.00	13,000.00	15,000.00
Additions to Roll Including Rounding												
Less Subtractions from Tax Roll & Rounding												
Late Payment Interest Imposed	0.00	26.14	8.64	7.20	16.50	0.38	12.60		30.00	4.50	3.75	18.00
TOTAL DEBITS -Taxes levied 2013 Tax Roll	0.00	53,576.14	12,968.64	7,087.20	17,616.50	3,650.38	5,682.60		37,930.00	13,879.50	13,003.75	15,018.00
CREDITS												
Total Revenue:												
2013 All Paid	0.00	51,355.91	12,356.96	6,725.74	16,427.50	3,517.00	5,193.98		36,068.39	13,196.10	12,392.27	15,805.70
Tax Certificate Sale	0.00	270.59	148.32	123.60	566.50	0.00	288.40		515.00	154.50	128.75	309.00
Discounts Allowed	0.00	1,949.64	463.36	237.86	622.50	133.38	200.22		1,346.61	528.90	482.73	575.35
Total Cash Credits	0.00	53,576.14	12,968.64	7,087.20	17,616.50	3,650.38	5,682.60		37,930.00	13,879.50	13,003.75	16,690.05
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	-1,672.05
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	-1,672.05
TOTAL CREDITS	0.00	53,576.14	12,968.64	7,087.20	17,616.50	3,650.38	5,682.60		37,930.00	13,879.50	13,003.75	15,018.00
Commissions deducted from distributions:												
Tax Collector 2%	0.00	1,027.12	247.14	134.51	328.55	70.34	103.88		721.37	263.92	247.85	316.11
Property Appraiser 1% or 2%	0.00	513.56	247.14	134.51	328.55	70.34	103.88		721.37	263.92	247.85	316.11

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	1,196,805.28	4,301,474.69	6,825.00	0.00	2,361,127.51	1,581,701.79	54,250.00	2,681.75	202,080.00	3,036,711.00	62,000.00
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	889.56	3,028.88	11.70	0.00	2,054.16	1,293.74	31.03	5.76	242.48	1,293.19	0.00
TOTAL DEBITS -Taxes levied 2013 Tax Roll	1,197,694.84	4,304,503.57	6,836.70	0.00	2,363,181.67	1,582,995.53	54,281.03	2,687.51	202,322.48	3,038,004.19	62,000.00
CREDITS											
Total Revenue:											
2013 All Paid	1,134,156.04	4,086,144.44	6,587.10	0.00	2,225,037.28	1,510,159.23	51,601.08	2,500.80	195,120.38	2,896,254.23	59,726.94
Tax Certificate Sale	20,084.00	59,494.47	0.00	0.00	42,856.50	14,419.02	515.00	99.53	0.00	24,696.31	0.00
Discounts Allowed	43,454.80	158,864.66	249.60	0.00	85,326.83	58,374.21	2,014.95	87.18	7,202.10	114,313.65	2,273.06
Total Cash Credits	1,197,694.84	4,304,503.57	6,836.70	0.00	2,353,220.61	1,582,952.46	54,131.03	2,687.51	202,322.48	3,035,264.19	62,000.00
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	2,564.68	43.07	100.00	0.00	0.00	1,642.00	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	3,149.68	0.00	50.00	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	5,714.36	43.07	150.00	0.00	0.00	1,642.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	4,246.70	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	4,246.70	0.00	0.00	0.00	0.00	1,098.00	0.00
TOTAL CREDITS	1,197,694.84	4,304,503.57	6,836.70	0.00	2,363,181.67	1,582,995.53	54,281.03	2,687.51	202,322.48	3,038,004.19	62,000.00
Commissions deducted from distributions:											
Tax Collector 2%	22,683.12	81,722.89	131.74	0.00	44,500.75	30,203.18	1,032.02	50.02	3,902.41	57,925.08	1,194.54
Property Appraiser 1% or 2%	11,341.56	40,861.44	131.74	0.00	22,250.37	15,101.59	516.01	50.02	1,951.20	57,925.08	1,194.54

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	42,445.00	0.00	936,224.00	2,703,019.51	2,336,602.10	1,046,314.74	20,880.00	2,007,667.61	32,500.00	7,975.00	19,440.00
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	37.05	0.00	411.63	1,545.70	1,430.81	1,149.00	7.20	1,592.14	68.50	8.25	31.80
TOTAL DEBITS -Taxes levied 2013 Tax Roll	42,482.05	0.00	936,635.63	2,704,565.21	2,338,032.91	1,047,463.74	20,887.20	2,009,259.75	32,568.50	7,983.25	19,471.80
CREDITS											
Total Revenue:											
2013 All Paid	40,184.49	0.00	891,992.21	2,571,962.64	2,228,675.74	997,849.35	19,860.00	1,898,861.16	30,172.99	7,403.00	18,215.88
Tax Certificate Sale	669.50	0.00	8,364.55	29,704.87	22,623.09	11,691.35	247.20	34,166.49	1,236.00	283.25	576.80
Discounts Allowed	1,563.06	0.00	35,158.87	100,474.23	86,734.08	37,923.04	780.00	73,944.33	1,059.51	297.00	679.12
Total Cash Credits	42,417.05	0.00	935,515.63	2,702,141.74	2,338,032.91	1,047,463.74	20,887.20	2,006,971.98	32,468.50	7,983.25	19,471.80
Unpaid											
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	1,120.00	2,423.47	0.00	0.00	0.00	2,287.77	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	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	65.00	0.00	1,120.00	2,423.47	0.00	0.00	0.00	2,287.77	100.00	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	42,482.05	0.00	936,635.63	2,704,565.21	2,338,032.91	1,047,463.74	20,887.20	2,009,259.75	32,568.50	7,983.25	19,471.80
Commissions deducted from distributions:											
Tax Collector 2%	803.69	0.00	17,839.84	51,439.25	44,573.51	19,956.99	397.20	37,977.22	603.46	148.06	364.32
Property Appraiser 1% or 2%	803.69	0.00	17,839.84	51,439.25	44,573.51	19,956.99	397.20	37,977.22	603.46	148.06	364.32

	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	8,550.00	541,210.75	0.00	6,397,387.73	25,158,806.42	35,063,603.05	8,168,176.18	359,589.71	2,783,517.17	502,511.82
Additions to Roll Including Rounding					0.00	0.00	0.00				
Less Subtractions from Tax Roll & Rounding					18.00	182.64	262.86	0.00			
Late Payment Interest Imposed	1,066.99	2.25	844.41	0.00	8,399.99	38,467.07	52,496.83	7,751.76	243.30	1,654.68	332.45
TOTAL DEBITS -Taxes levied 2013 Tax Roll	1,317,618.77	8,552.25	542,055.16	0.00	6,405,769.72	25,197,090.85	35,115,837.02	8,175,927.94	359,833.01	2,785,171.85	502,844.27
CREDITS											
Total Revenue:											
2013 All Paid	1,255,100.24	8,158.03	511,598.42	5,990.22	5,986,246.41	23,491,867.51	32,774,496.08	7,681,994.56	347,786.31	2,655,178.57	478,358.50
Tax Certificate Sale	13,521.75	0.00	11,154.65	0.00	187,536.31	833,259.77	1,129,786.98	158,380.98	4,141.63	26,339.41	6,273.10
Discounts Allowed	48,996.78	319.22	19,237.47	178.53	221,880.91	863,563.18	1,208,186.15	292,905.39	13,152.93	103,363.31	18,054.58
Total Cash Credits	1,317,618.77	8,477.25	541,990.54	6,168.75	6,395,663.63	25,188,690.46	35,112,469.21	8,133,280.93	365,080.87	2,784,881.29	502,686.18
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	64.62	0.00	5,494.74	41,349.26	45,638.83	31,080.12	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	1,191.55	1,738.55	2,530.81	319.72	0.00	59.23	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	3,230.13	4,697.01	6,438.49	853.01	0.00	231.33	158.09
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	78.48	674.45	935.03	342.34	0.00	0.00	0.00
Total Unpaid	0.00	0.00	64.62	0.00	9,994.90	48,459.27	55,543.16	32,595.19	0.00	290.56	158.09
Uncollectible											
Errors & Insolvencies	0.00	75.00	0.00	-6,168.75	111.19	-40,058.88	-52,175.35	10,051.82	-5,247.86	0.00	0.00
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	0.00	75.00	0.00	-6,168.75	111.19	-40,058.88	-52,175.35	10,051.82	-5,247.86	0.00	0.00
TOTAL CREDITS	1,317,618.77	8,552.25	542,055.16	0.00	6,405,769.72	25,197,090.85	35,115,837.02	8,175,927.94	359,833.01	2,785,171.85	502,844.27
Commissions deducted from distributions:											
Tax Collector 2%	25,102.00	163.16	10,231.97						6,955.73		
Property Appraiser 1% or 2%	25,102.00	163.16	10,231.97						6,955.73		

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
DEBITS											
Special Districts Certification	24,413.65	108.03	10,817.94	42,779.88	4,363.26	71,340.48	9,791.28	3,984,554.61	1,202,760.52	1,378,841.47	1,321,816.75
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding								0.00	0.00		
Late Payment Interest Imposed	12.96	0.00	7.73	16.46	0.00	81.73	0.00	1,140.36	1,027.08	559.22	387.57
TOTAL DEBITS -Taxes levied 2013 Tax Roll	24,426.61	108.03	10,825.67	42,796.34	4,363.26	71,422.21	9,791.28	3,985,694.97	1,203,787.60	1,379,400.69	1,322,204.32
CREDITS											
Total Revenue:											
2013 All Paid	23,512.44	104.40	10,427.22	41,278.20	4,188.69	67,580.35	9,433.96	3,823,715.37	1,141,330.76	1,319,994.90	1,269,788.22
Tax Certificate Sale	0.00	0.00	0.00	0.00	0.00	1,275.70	0.00	20,161.61	16,018.11	8,379.03	9,851.55
Discounts Allowed	914.17	3.63	398.45	1,518.14	174.57	2,566.16	357.32	137,929.11	44,572.54	51,026.76	42,564.55
Total Cash Credits	24,426.61	108.03	10,825.67	42,796.34	4,363.26	71,422.21	9,791.28	3,981,806.09	1,201,921.41	1,379,400.69	1,322,204.32
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	3,888.88	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	3,888.88	1,866.19	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	24,426.61	108.03	10,825.67	42,796.34	4,363.26	71,422.21	9,791.28	3,985,694.97	1,203,787.60	1,379,400.69	1,322,204.32
Commissions deducted from distributions:											
Tax Collector 2%								76,474.31	22,826.62	26,399.90	25,395.76
Property Appraiser 1% or 2%								76,474.31	22,826.62	26,399.90	25,395.76

DOUG BELDEN, TAX COLLECTOR
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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	
DEBITS											
Special Districts Certification	1,768,583.54	15,482.88	128,476.60	1,132,866.64	436,797.03	16,537.50	1,819,569.33	6,283,674.72	106,212.60	307,266.40	799,382.50
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding						0.00		88.20			
Late Payment Interest Imposed	1,708.70	0.00	59.10	833.38	125.24	20.34	629.26	12,634.59	67.41	816.22	560.15
TOTAL DEBITS -Taxes levied 2013 Tax Roll	1,770,292.24	15,482.88	128,535.70	1,133,700.02	436,922.27	16,557.84	1,820,198.59	6,296,221.11	106,280.01	308,082.62	799,942.65
CREDITS											
Total Revenue:											
2013 All Paid	1,666,717.19	14,885.70	121,913.93	1,077,236.58	418,023.42	15,633.14	1,734,480.93	5,775,934.30	101,595.54	283,537.13	764,005.00
Tax Certificate Sale	37,792.64	0.00	1,623.68	13,892.91	2,867.06	386.30	11,401.28	281,427.97	561.02	14,796.04	9,436.17
Discounts Allowed	64,691.41	597.18	4,801.04	41,096.17	16,031.79	538.40	70,255.31	206,530.11	3,851.11	9,749.45	26,501.48
Total Cash Credits	1,769,201.24	15,482.88	128,338.65	1,132,225.66	436,922.27	16,557.84	1,816,137.52	6,263,892.38	106,007.67	308,082.62	799,942.65
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	1,474.36	0.00	0.00	0.00	24,223.34	0.00	0.00	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.94	272.34	0.00	0.00
Assessments in Lit. - Bankruptcy	1,091.00	0.00	197.05	0.00	0.00	0.00	1,182.15	6,561.62	0.00	0.00	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.83	0.00	0.00	0.00
Total Unpaid	1,091.00	0.00	197.05	1,474.36	0.00	0.00	1,182.15	32,328.73	272.34	0.00	0.00
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	2,878.92	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	2,878.92	0.00	0.00	0.00	0.00
TOTAL CREDITS	1,770,292.24	15,482.88	128,535.70	1,133,700.02	436,922.27	16,557.84	1,820,198.59	6,296,221.11	106,280.01	308,082.62	799,942.65
Commissions deducted from distributions:											
Tax Collector 2%	33,334.34			21,544.73	8,360.47	312.66	34,689.62	115,518.69		5,670.74	15,280.10
Property Appraiser 1% or 2%	33,334.34			21,544.73	8,360.47	312.66	34,689.62	115,518.69		5,670.74	15,280.10

DOUG BELDEN, TAX COLLECTOR
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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
DEBITS												
Special Districts Certification	0.00	1,191,745.26	0.00	92,004.12	115,867.87	2,999,594.97	1,304,635.82		698,384.75	934,275.44	927,195.30	986,600.37
Additions to Roll Including Rounding												
Less Subtractions from Tax Roll & Rounding												
Late Payment Interest Imposed	0.00	1,461.10	0.00	60.13	113.02	1,074.31	796.49		443.01	544.53	467.31	145.65
TOTAL DEBITS -Taxes levied 2013 Tax Roll	0.00	1,193,206.36	0.00	92,064.25	115,980.89	3,000,669.28	1,305,432.31		698,827.76	934,819.97	927,662.61	986,746.02
CREDITS												
Total Revenue:												
2013 All Paid	0.00	1,122,686.00	0.00	86,412.15	109,385.04	2,873,495.37	1,243,284.98		662,512.88	889,109.24	886,835.04	948,364.75
Tax Certificate Sale	0.00	26,739.53	0.00	2,065.26	2,293.73	14,448.94	14,141.84		9,677.65	11,431.36	4,599.54	3,519.12
Discounts Allowed	0.00	43,780.83	0.00	3,369.79	4,106.85	112,724.97	48,005.49		26,249.45	34,279.37	34,949.14	33,063.84
Total Cash Credits	0.00	1,193,206.36	0.00	91,847.20	115,785.62	3,000,669.28	1,305,432.31		698,439.98	934,819.97	926,383.72	984,947.71
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	1,798.31
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	0.00	0.00		0.00	0.00	1,278.89	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00		387.78	0.00	0.00	0.00
Total Unpaid	0.00	0.00	0.00	217.05	195.27	0.00	0.00		387.78	0.00	1,278.89	1,798.31
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	1,193,206.36	0.00	92,064.25	115,980.89	3,000,669.28	1,305,432.31		698,827.76	934,819.97	927,662.61	986,746.02
Commissions deducted from distributions:												
Tax Collector 2%	0.00	22,453.72				57,469.91	24,865.70		13,250.26	17,782.18	17,736.70	18,967.30
Property Appraiser 1% or 2%	0.00	22,453.72				57,469.91	24,865.70		13,250.26	17,782.18	17,736.70	18,967.30

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	20,707.05	904,775.79	5,390.00	7,000.00	772,412.00	499,116.58	1,296,357.00	93,304.32	14,396.40	10,077,312.81	747,749.22
Additions to Roll Including Rounding										0.00	
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	58.10	2,745.50	0.00	0.00	3,905.04	86.98	348.03	505.80	24.00	7,199.39	161.42
TOTAL DEBITS -Taxes levied 2013 Tax Roll	20,765.15	907,521.29	5,390.00	7,000.00	776,317.04	499,203.56	1,296,705.03	93,810.12	14,420.40	10,084,512.20	747,910.64
CREDITS											
Total Revenue:											
2013 All Paid	20,067.24	791,636.60	5,185.00	6,749.58	647,004.70	479,022.86	1,239,536.32	62,845.58	13,080.60	9,551,521.08	714,684.66
Tax Certificate Sale	0.00	85,102.15	0.00	0.00	107,511.40	1,299.62	7,662.17	17,186.82	823.80	132,315.60	3,150.32
Discounts Allowed	697.91	30,782.54	205.00	250.42	21,800.94	18,881.08	49,506.54	2,545.72	516.00	371,469.04	27,525.66
Total Cash Credits	20,765.15	907,521.29	5,390.00	7,000.00	776,317.04	499,203.56	1,296,705.03	82,578.12	14,420.40	10,055,305.72	745,360.64
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,232.00	0.00	1,716.31	0.00
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,481.58	0.00
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	898.98	0.00
Over (-) or Under (+) Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.61	0.00
Total Unpaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,232.00	0.00	29,206.48	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	2,550.00
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	2,550.00
TOTAL CREDITS	20,765.15	907,521.29	5,390.00	7,000.00	776,317.04	499,203.56	1,296,705.03	93,810.12	14,420.40	10,084,512.20	747,910.64
Commissions deducted from distributions:											
Tax Collector 2%	401.34	15,832.73	103.70	134.99	12,940.09	9,580.46	24,790.73	1,256.91			14,293.69
Property Appraiser 1% or 2%	401.34	15,832.73	103.70	134.99	12,940.09	9,580.46	24,790.73	1,256.91			14,293.69

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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	
DEBITS											
Special Districts Certification	543,361.11	543,123.12	1,050,593.66	667,181.00	751,105.84	503,106.86	1,459,866.22	962,277.22	579,133.60	227,084.18	959,103.74
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	137.68	10,730.44	180.62	664.64	1,687.82	544.24	1,147.71	465.01	330.47	343.29	1,136.98
TOTAL DEBITS -Taxes levied 2013 Tax Roll	543,498.79	553,853.56	1,050,774.28	667,845.64	752,793.66	503,651.10	1,461,013.93	962,742.23	579,464.07	227,427.47	960,240.72
CREDITS											
Total Revenue:											
2013 All Paid	520,978.59	544,574.69	1,020,577.69	632,026.10	691,639.52	477,439.34	1,384,799.80	980,913.37	552,136.87	211,010.84	894,292.70
Tax Certificate Sale	1,362.17	2,146.28	1,409.37	11,203.59	33,941.80	6,827.73	21,637.86	12,521.26	5,377.32	8,490.37	27,783.42
Discounts Allowed	21,158.03	7,132.59	28,787.22	24,615.95	25,791.99	18,597.22	54,576.27	39,533.70	21,364.94	7,926.26	33,507.62
Total Cash Credits	543,498.79	553,853.56	1,050,774.28	667,845.64	751,373.31	502,864.29	1,461,013.93	1,032,968.33	578,879.13	227,427.47	955,583.74
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	1,420.35	0.00	0.00	0.00	292.47	0.00	4,072.04
Assessments in Litigation - Enjoined	0.00	0.00	0.00	0.00	0.00	786.81	0.00	0.00	0.00	0.00	292.47
Assessments in Lit. - Bankruptcy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.47	0.00	292.47
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	1,420.35	786.81	0.00	0.00	584.94	0.00	4,656.98
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-70,226.10	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	-70,226.10	0.00	0.00	0.00
TOTAL CREDITS	543,498.79	553,853.56	1,050,774.28	667,845.64	752,793.66	503,651.10	1,461,013.93	962,742.23	579,464.07	227,427.47	960,240.72
Commissions deducted from distributions:											
Tax Collector 2%	10,419.57	10,891.49	20,411.55	12,640.52	13,832.79	9,548.79	27,696.00	19,618.27			
Property Appraiser 1% or 2%	10,419.57	10,891.49	20,411.55	12,640.52	13,832.79	9,548.79	27,696.00	19,618.27			

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	688,231.94	100,878.96	1,022,623.20	472,749.30	325,812.56	214,361.34	937,452.36	787,040.25	636,517.56	244,931.49	1,438,689.91
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	312.15	58.24	333.60	50.94	26.79	0.00	650.64	193.79	467.41	40.99	5,207.92
TOTAL DEBITS -Taxes levied 2013 Tax Roll	688,544.09	100,937.20	1,022,956.80	472,800.24	325,839.35	214,361.34	938,103.00	787,234.04	636,984.97	244,972.48	1,443,897.83
CREDITS											
Total Revenue:											
2013 All Paid	651,597.14	95,635.67	970,665.56	455,960.40	312,198.57	210,150.30	892,789.60	765,135.50	604,998.17	234,006.94	1,302,781.40
Tax Certificate Sale	5,329.98	1,522.44	10,714.33	1,748.73	919.77	0.00	11,450.88	1,355.66	5,682.72	1,322.91	89,650.60
Discounts Allowed	25,042.41	3,779.09	39,576.47	15,091.11	12,721.01	4,211.04	33,570.05	20,742.88	22,975.77	9,642.63	44,032.07
Total Cash Credits	681,969.53	100,937.20	1,020,956.36	472,800.24	325,839.35	214,361.34	937,810.53	787,234.04	633,656.66	244,972.48	1,436,464.07
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	2,000.44	0.00	0.00	0.00	292.47	0.00	3,328.31	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	292.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337.20
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	292.47	0.00	2,000.44	0.00	0.00	0.00	292.47	0.00	3,328.31	0.00	337.20
Uncollectible											
Errors & Insolvencies	6,282.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,096.56
Reductions by Value Adjustment Board	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Uncollectible	6,282.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,096.56
TOTAL CREDITS	688,544.09	100,937.20	1,022,956.80	472,800.24	325,839.35	214,361.34	938,103.00	787,234.04	636,984.97	244,972.48	1,443,897.83
Commissions deducted from distributions:											
Tax Collector 2%			19,413.31	9,119.21	6,243.97	4,203.01				4,680.14	
Property Appraiser 1% or 2%			19,413.31	9,119.21	6,243.97	4,203.01				4,680.14	

DOUG BELDEN, TAX COLLECTOR
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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
DEBITS											
Special Districts Certification	663,640.89	321,660.98	20,009.00	52,200.00	864,699.67	67,839.02	223,509.86	1,494,459.60	112,023.31	18,752.86	6,196.21
Additions to Roll Including Rounding Less Subtractions from Tax Roll & Rounding Late Payment Interest Imposed	2,233.65	241.17	0.00	0.00	144.27	112.25	1,548.27	142.38	214.67	0.00	11.19
TOTAL DEBITS -Taxes levied 2013 Tax Roll	665,874.54	321,902.15	20,009.00	52,200.00	864,843.94	67,951.27	225,058.13	1,494,601.98	112,237.98	18,752.86	6,207.40
CREDITS											
Total Revenue:											
2013 All Paid	328,397.84	296,138.16	19,273.42	50,276.10	831,954.11	64,965.34	165,497.12	1,434,451.17	101,265.93	18,047.73	5,590.19
Tax Certificate Sale	76,269.42	6,068.27	0.00	0.00	3,579.81	457.86	53,156.71	4,888.62	6,854.31	0.00	384.29
Discounts Allowed	10,462.16	9,885.52	735.58	1,923.90	29,310.02	2,528.07	6,404.30	55,262.19	4,117.74	705.13	232.92
Total Cash Credits	415,129.42	312,091.95	20,009.00	52,200.00	864,843.94	67,951.27	225,058.13	1,494,601.98	112,237.98	18,752.86	6,207.40
Unpaid											
Warrants Pending - Tangible Property	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
County Tax Certificates & Tax Deed Appl	250,745.12	9,810.20	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	250,745.12	9,810.20	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
TOTAL CREDITS	665,874.54	321,902.15	20,009.00	52,200.00	864,843.94	67,951.27	225,058.13	1,494,601.98	112,237.98	18,752.86	6,207.40
Commissions deducted from distributions:											
Tax Collector 2%								28,689.02			
Property Appraiser 1% or 2%								28,689.02			

	NON-AD VALOREM DISTRICTS										
	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	BOCC CAU 12101 WATER DEPT DB018716	BOCC CAU 12201 WATER DEPT DB018717	BOCC CAU 12301 WATER DEPT DB018718
DEBITS											
Special Districts Certification	19,656.00	48,613.22	51,374.84	104,240.59	53,336.71	739,860.45	24,180.01	123,139.25	52,793.89	94,074.44	335,376.03
Additions to Roll Including Rounding											
Less Subtractions from Tax Roll & Rounding											
Late Payment Interest Imposed	0.00	0.00	44.60	101.32	17.84	134.45	0.00	8.92	17.78	60.19	8.70
TOTAL DEBITS -Taxes levied 2013 Tax Roll	19,656.00	48,613.22	51,419.44	104,341.91	53,354.55	739,994.90	24,180.01	123,148.17	52,811.67	94,134.63	335,384.73
CREDITS											
Total Revenue:											
2013 All Paid	18,908.08	46,797.97	49,545.22	99,434.30	50,973.95	461,109.95	23,284.00	119,168.60	50,161.94	90,749.33	321,768.77
Tax Certificate Sale	0.00	0.00	0.00	1,187.42	306.35	2,692.78	0.00	0.00	610.16	0.00	298.71
Discounts Allowed	747.92	1,815.25	1,874.22	3,720.19	2,074.25	16,848.95	896.01	3,979.57	2,039.57	3,385.30	13,027.24
Total Cash Credits	19,656.00	48,613.22	51,419.44	104,341.91	53,354.55	480,651.68	24,180.01	123,148.17	52,811.67	94,134.63	335,094.72
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	290.01
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	290.01
Uncollectible											
Errors & Insolvencies	0.00	0.00	0.00	0.00	0.00	259,343.22	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	259,343.22	0.00	0.00	0.00	0.00	0.00
TOTAL CREDITS	19,656.00	48,613.22	51,419.44	104,341.91	53,354.55	739,994.90	24,180.01	123,148.17	52,811.67	94,134.63	335,384.73
Commissions deducted from distributions:											
Tax Collector 2%						9,222.20					
Property Appraiser 1% or 2%						9,222.20					

