

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL
	REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	REAL, PERSONAL CENTRALLY ASS.
DEBITS:							
1	TAXES LEVIED AS CERTIFIED TO DEPT OF REV. BY PROP APPRAISER						
	253,383,476.20	17,966,743.40	160,500.11	32,192,405.83	2,699,810.79	8,423.32	306,411,359.65
2	PLUS ADDITIONS TO THE ROLL E & I						
	32,470.93	14,020.21	5,685.12	3,345.41	2,776.76	638.96	58,937.39
3	LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR						
	.00	.00	.00	.00	.00	.00	.00
4	PENALTIES COLLECTED ON CURRENT ROLL						
	.00	.00	.00	.00	.00	.00	.00
5	TOTAL TAXES LEVIED ON TAX ROLL						
	253,415,947.13	17,980,763.61	166,185.23	32,195,751.24	2,702,587.55	9,062.28	306,470,297.04
CREDITS:							
6	TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE						
	243,147,712.96	14,815,689.07	159,084.38	30,903,094.92	2,145,012.10	8,689.57	291,179,283.00
7	DISCOUNTS ALLOWED						
	8,318,321.48	545,343.37	6,574.39	1,059,432.27	76,935.39	358.24	10,006,965.14
8	TOTAL CASH CREDITS ON COLLECTIONS (6 + 7)						
	251,466,034.44	15,361,032.44	165,658.77	31,962,527.19	2,221,947.49	9,047.81	301,186,248.14
9	WARRANTS PENDING						
	.00	500,223.04	.00	.00	97,880.14	.00	598,103.18
10	COUNTY TAX SALE CERTIFICATES HELD						
	1,334,997.75	.00	.00	122,812.90	.00	.00	1,457,810.65
11	ERRORS AND INSOLVENCIES						
	757,949.90	112,483.11	529.49	116,393.81	21,189.94	15.07	1,008,561.32
12	UNCOLLECTED TAXES DUE TO PENDING LITIGATION						
	530,606.71	2,011,854.67	.00	82,598.51	362,365.38	.00	2,987,425.27
13	PENALTIES AND INTEREST ON WARRANTS						
	673,641.67	4,829.65	3.03	88,581.17	795.40	.60	767,851.52
14	OVER(-) OR UNDER(+) COLLECTED						
	.00	.00	.00	.00	.00	.00	.00
15	TOTAL CREDITS (LINES 6 & 15 SHOULD BALANCE)						
	253,415,947.13	17,980,763.61	166,185.23	32,195,751.24	2,702,587.55	9,062.28	306,470,297.04

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.
DATED: 7/22/09 SIGNATURE: [Signature], TAX COLLECTOR

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL
	REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	REAL, PERSONAL CENTRALLY ASS.
DEBITS:							
1 TAXES LEVIED AS CERTIFIED TO DEPT OF REV. BY PROP APPRAISER							
	114,706,606.59	8,698,052.52	77,701.31	.00	.00	.00	123,482,360.42
2 PLUS ADDITIONS TO THE ROLL E & I							
	16,215.06	6,787.53	2,752.26	.00	.00	.00	25,754.85
3 LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR							
	.00	.00	.00	.00	.00	.00	.00
4 PENALTIES COLLECTED ON CURRENT ROLL							
	.00	.00	.00	.00	.00	.00	.00
5 TOTAL TAXES LEVIED ON TAX ROLL							
	114,722,821.65	8,704,840.05	80,453.57	.00	.00	.00	123,508,115.27
CREDITS:							
6 TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE							
	110,057,765.17	7,172,564.89	77,015.92	.00	.00	.00	117,307,345.98
7 DISCOUNTS ALLOWED							
	3,755,688.33	264,011.43	3,182.78	.00	.00	.00	4,022,882.54
8 TOTAL CASH CREDITS ON COLLECTIONS (6 + 7)							
	113,813,453.50	7,436,576.32	80,198.70	.00	.00	.00	121,330,228.52
9 WARRANTS PENDING							
	.00	242,167.61	.00	.00	.00	.00	242,167.61
10 COUNTY TAX SALE CERTIFICATES HELD							
	594,045.03	.00	.00	.00	.00	.00	594,045.03
11 ERRORS AND INSOLVENCIES							
	378,850.39	54,455.32	256.34	.00	.00	.00	433,562.05
12 UNCOLLECTED TAXES DUE TO PENDING LITIGATION							
	247,008.62	973,978.91	.00	.00	.00	.00	1,220,987.53
13 PENALTIES AND INTEREST ON WARRANTS							
	310,535.89	2,338.11	1.47	.00	.00	.00	312,875.47
14 OVER(-) OR UNDER(+) COLLECTED							
	.00	.00	.00	.00	.00	.00	.00
15 TOTAL CREDITS (LINES 6 & 15 SHOULD BALANCE)							
	114,722,821.65	8,704,840.05	80,453.57	.00	.00	.00	123,508,115.27

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.
DATED: 7/22/09 SIGNATURE: [Signature] TAX COLLECTOR

DR-503 FINAL 2008 TAX COLLECTOR'S RECAPITULATION OF NON-AD VALOREM ASSESSMENTS LEVIED

FOR LEON COUNTY, FLORIDA

DATE 07/15/2009

FINAL FOR FUNDING AGENCY CODE A100 STORM WATER

EVERY SPACE MUST BE FILLED IN.
WHERE THERE ARE SPACES THAT
ARE NOT APPLICABLE WRITE (NONE)

NON-ADVALOREM ASSESSMENT
SEC. 197.3632

DEBITS:

1	AMOUNT LEVIED AS CERTIFIED TO TAX COLLECTOR BY LOCAL GOVERNMENT BOARD	937,414.73
2	PLUS ADDITIONS TO THE ROLL E & I	.00
3	LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR	.00
4	TOTAL TAXES LEVIED ON TAX ROLL	937,414.73

CREDITS:

5	TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE	888,208.03
6	DISCOUNTS ALLOWED	28,780.77
7	TOTAL CASH CREDITS ON COLLECTIONS (5 + 6)	916,988.80
8	COUNTY TAX SALE CERTIFICATES HELD	18,149.89
9	ERRORS AND INSOLVENCIES	587.00
10	UNCOLLECTED TAXES DUE TO PENDING LITIGATION	1,689.04
11	OVER(-) OR UNDER(+) COLLECTED	.00
12	TOTAL CREDITS (LINES 4 & 12 SHOULD BALANCE)	937,414.73

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.

DATED: 7/22/09 SIGNATURE: *Denis H. D'Alay* TAX COLLECTOR

57

DR-503 FINAL 2008 TAX COLLECTOR'S RECAPITULATION OF NON-AD VALOREM ASSESSMENTS LEVIED
FOR LEON COUNTY, FLORIDA

DATE 07/15/2009

FINAL FOR FUNDING AGENCY CODE A200 SOLID WASTE FEE

EVERY SPACE MUST BE FILLED IN.
WHERE THERE ARE SPACES THAT
ARE NOT APPLICABLE WRITE(NONE)

NON-ADVALOREM ASSESSMENT
SEC. 197.3632

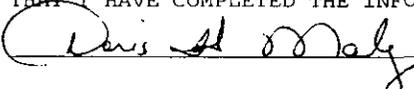
DEBITS:

1	AMOUNT LEVIED AS CERTIFIED TO TAX COLLECTOR BY LOCAL GOVERNMENT BOARD	1,473,600.00
2	PLUS ADDITIONS TO THE ROLL E & I	.00
3	LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR	.00
4	TOTAL TAXES LEVIED ON TAX ROLL	1,473,600.00

CREDITS:

5	TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE	1,392,893.65
6	DISCOUNTS ALLOWED	45,898.97
7	TOTAL CASH CREDITS ON COLLECTIONS (5 + 6)	1,438,792.62
8	COUNTY TAX SALE CERTIFICATES HELD	30,344.95
9	ERRORS AND INSOLVENCIES	1,270.00
10	UNCOLLECTED TAXES DUE TO PENDING LITIGATION	3,192.43
11	OVER(-) OR UNDER(+) COLLECTED	.00
12	TOTAL CREDITS (LINES 4 & 12 SHOULD BALANCE)	1,473,600.00

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST
OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.

DATED: 7/22/09 SIGNATURE: , TAX COLLECTOR

DR-503 FINAL 2008 TAX COLLECTOR'S RECAPITULATION OF NON-AD VALOREM ASSESSMENTS LEVIED
FOR LEON COUNTY, FLORIDA

DATE 07/15/2009

FINAL FOR FUNDING AGENCY CODE A300 STREET PAVING

EVERY SPACE MUST BE FILLED IN.
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NON-ADVALOREM ASSESSMENT
SEC. 197.3632

DEBITS:

1	AMOUNT LEVIED AS CERTIFIED TO TAX COLLECTOR BY LOCAL GOVERNMENT BOARD	237,242.73
2	PLUS ADDITIONS TO THE ROLL E & I	.00
3	LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR	.00
4	TOTAL TAXES LEVIED ON TAX ROLL	237,242.73

CREDITS:

5	TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE	200,837.39
6	DISCOUNTS ALLOWED	5,266.09
7	TOTAL CASH CREDITS ON COLLECTIONS (5 + 6)	206,103.48
8	COUNTY TAX SALE CERTIFICATES HELD	26,259.99
9	ERRORS AND INSOLVENCIES	1,428.37
10	UNCOLLECTED TAXES DUE TO PENDING LITIGATION	3,450.89
11	OVER(-) OR UNDER(+) COLLECTED	.00
12	TOTAL CREDITS (LINES 4 & 12 SHOULD BALANCE)	237,242.73

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST
OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.

DATED: 7/22/09 SIGNATURE: *Donis A. Maly* TAX COLLECTOR

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL
	REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	REAL, PERSONAL CENTRALLY ASS.
DEBITS:							
1 TAXES LEVIED AS CERTIFIED TO DEPT OF REV. BY PROP APPRAISER	7,306,176.17	554,016.98	4,949.12	.00	.00	.00	7,865,142.27
2 PLUS ADDITIONS TO THE ROLL E & I	1,032.75	432.59	175.34	.00	.00	.00	1,640.68
3 LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR	.00	.00	.00	.00	.00	.00	.00
4 PENALTIES COLLECTED ON CURRENT ROLL	.00	.00	.00	.00	.00	.00	.00
5 TOTAL TAXES LEVIED ON TAX ROLL	7,307,208.92	554,449.57	5,124.46	.00	.00	.00	7,866,782.95
CREDITS:							
6 TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE	7,010,080.69	456,853.92	4,905.50	.00	.00	.00	7,471,840.11
7 DISCOUNTS ALLOWED	239,209.58	16,815.94	202.73	.00	.00	.00	256,228.25
8 TOTAL CASH CREDITS ON COLLECTIONS (6 + 7)	7,249,290.27	473,669.86	5,108.23	.00	.00	.00	7,728,068.36
9 WARRANTS PENDING	.00	15,424.82	.00	.00	.00	.00	15,424.82
10 COUNTY TAX SALE CERTIFICATES HELD	37,837.87	.00	.00	.00	.00	.00	37,837.87
11 ERRORS AND INSOLVENCIES	24,130.47	3,468.39	16.32	.00	.00	.00	27,615.18
12 UNCOLLECTED TAXES DUE TO PENDING LITIGATION	15,732.01	62,035.43	.00	.00	.00	.00	77,767.44
13 PENALTIES AND INTEREST ON WARRANTS	19,781.70	148.93	.09	.00	.00	.00	19,930.72
14 OVER(-) OR UNDER(+) COLLECTED	.00	.00	.00	.00	.00	.00	.00
15 TOTAL CREDITS (LINES 5 & 15 SHOULD BALANCE)	7,307,208.92	554,449.57	5,124.46	.00	.00	.00	7,866,782.95

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.
DATED: 7/22/09 SIGNATURE: [Signature] TAX COLLECTOR

DR-503 FINAL 2008 TAX COLLECTOR'S RECAPITULATION OF NON-AD VALOREM ASSESSMENTS LEVIED
FOR LEON COUNTY , FLORIDA

DATE 07/15/2009

FINAL FOR FUNDING AGENCY CODE A400 COUNTY SEWER

EVERY SPACE MUST BE FILLED IN,
WHERE THERE ARE SPACES THAT
ARE NOT APPLICABLE WRITE(NONE)

NON-ADVALOREM ASSESSMENT
SEC. 197.3632

DEBITS:

1	AMOUNT LEVIED AS CERTIFIED TO TAX COLLECTOR BY LOCAL GOVERNMENT BOARD	3,979.12
2	PLUS ADDITIONS TO THE ROLL E & I	.00
3	LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR	.00
4	TOTAL TAXES LEVIED ON TAX ROLL	3,979.12

CREDITS:

5	TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE	3,839.86
6	DISCOUNTS ALLOWED	139.26
7	TOTAL CASH CREDITS ON COLLECTIONS (5 + 6)	3,979.12
8	COUNTY TAX SALE CERTIFICATES HELD	.00
9	ERRORS AND INSOLVENCIES	.00
10	UNCOLLECTED TAXES DUE TO PENDING LITIGATION	.00
11	OVER(-) OR UNDER(+) COLLECTED	.00
12	TOTAL CREDITS (LINES 4 & 12 SHOULD BALANCE)	3,979.12

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST
OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.

DATED: 7/22/09 SIGNATURE: *Doris A. O'Malley*, TAX COLLECTOR

DR-503 FINAL 2008 TAX COLLECTOR'S RECAPITULATION OF NON-AD VALOREM ASSESSMENTS LEVIED
FOR LEON COUNTY, FLORIDA

DATE 07/15/2009

FINAL FOR FUNDING AGENCY CODE A500 COUNTY SEWER MAINT F164

EVERY SPACE MUST BE FILLED IN.
WHERE THERE ARE SPACES THAT
ARE NOT APPLICABLE WRITE(NONE)

NON-ADVALOREM ASSESSMENT
SEC. 197.3632

DEBITS:

1	AMOUNT LEVIED AS CERTIFIED TO TAX COLLECTOR BY LOCAL GOVERNMENT BOARD	236,668.17
2	PLUS ADDITIONS TO THE ROLL E & I	.00
3	LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR	.00
4	TOTAL TAXES LEVIED ON TAX ROLL	236,668.17

CREDITS:

5	TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE	228,363.07
6	DISCOUNTS ALLOWED	8,125.67
7	TOTAL CASH CREDITS ON COLLECTIONS (5 + 6)	236,488.74
8	COUNTY TAX SALE CERTIFICATES HELD	.00
9	ERRORS AND INSOLVENCIES	.00
10	UNCOLLECTED TAXES DUE TO PENDING LITIGATION	179.43
11	OVER(-) OR UNDER(+) COLLECTED	.00
12	TOTAL CREDITS (LINES 4 & 12 SHOULD BALANCE)	236,668.17

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST
OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.

DATED: 7/22/09 SIGNATURE: *Louis H. Maly*, TAX COLLECTOR