

Collection Analysis for Real and Personal Property as of December 31, 2009

2007 TAXES

Collection Activity - Calendar Year 2007		
Original Digest	852,155,306.50	94.99%
Adjustments (1)	(14,535,517.36)	
Adjusted Digest	837,619,789.14	
Collections	795,614,460.00	
Remaining Balance 12/31/2007	42,005,329.14	
Percent Collected As of 12/31/2007	94.99%	

Collection Activity - Calendar Year 2008		
Adjustments (1)	(1,038,786.05)	3.69%
Adjusted Digest	836,581,003.09	
Collections	30,838,098.48	
Remaining Balance 12/31/2008	10,128,444.61	
Percent Collected As of 12/31/2008	98.79%	

Collection Activity - Calendar Year 2009		
Adjustments (1)	(117,688.61)	0.75%
Adjusted Digest	836,463,314.48	
Collections	6,310,696.90	
Remaining Balance 12/31/2009	3,700,059.10	
Percent Collected As of 12/31/2009	99.56%	

(1) Adjustments - \$11.2 million in 2007 represents pending appeals. Other adjustments include general corrections such as assessment changes and homestead exemption status changes.

All figures include taxes, special assessments such as stormwater fees and street lights, tax return late filing fees and mobile home decal fees.

2008 TAXES

Collection Activity - Calendar Year 2008		
Original Digest	910,823,476.37	94.23%
Adjustments (1)	(16,830,024.20)	
Adjusted Digest	893,993,452.17	
Collections	842,365,903.96	
Remaining Balance 12/31/2008	51,627,548.21	
Percent Collected As of 12/31/2008	94.23%	

Collection Activity - Calendar Year 2009		
Adjustments (1)	(235,302.80)	4.16%
Adjusted Digest	893,758,149.37	
Collections	37,215,183.25	
Remaining Balance 12/31/2009	14,177,062.16	
Percent Collected As of 12/31/2009	98.41%	

(1) Adjustments - \$13.2 million in 2008 represents pending appeals. Other adjustments include general corrections such as assessment changes and homestead exemption status changes.

All figures include taxes, special assessments such as stormwater fees and street lights, tax return late filing fees and mobile home decal fees.

2009 TAXES

Collection Activity - Calendar Year 2009		
Original Digest	932,129,600.71	94.31%
Adjustments (1)	(15,516,940.04)	
Adjusted Digest	916,612,660.67	
Collections	864,472,703.81	
Remaining Balance 12/31/2009	52,139,956.86	
Percent Collected As of 12/31/2009	94.31%	

(1) Adjustments - \$8.6 million in 2009 represents pending appeals. Other adjustments include general corrections such as assessment changes and homestead exemption status changes.

All figures include taxes, special assessments such as stormwater fees and street lights, tax return late filing fees and mobile home decal fees.