

TAX INFORMATION SYSTEM

CURRENT YEAR PAID TAX DISTRIBUTION BY POST DATE

Tax Year: 2009 Application:

DATE FROM: 01/01/2010 DATE TO: 01/31/2010 11:59:59 PM

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
SCHOOL - LOCAL	4,634,510.81	114,048.46	0.00	4,520,462.35
SCHOOL - STATE	11,218,975.01	276,098.22	0.00	10,942,876.79
WATER MANAGEMENT	749,619.36	18,532.28	0.00	731,087.08
PORT AUTHORITY	373,275.07	9,230.65	0.00	364,044.42
COUNTY OPERATING	11,075,985.69	274,008.78	0.00	10,801,976.91
ENVIRONMENTAL LAND	117,114.72	2,896.21	0.00	114,218.51
CHILDRENS BOARD	969,398.34	23,967.81	0.00	945,430.53
Total	\$29,138,879.00	\$718,782.41	\$0.00	\$28,420,096.59
TAMPA CITY	4,199,100.99	101,428.22	0.00	4,097,672.77
PLANT CITY CITY	262,979.99	6,560.08	0.00	256,419.91
TEMPLE TERRACE CITY	217,991.50	5,938.78	0.00	212,052.72
WATER MANAGEMENT A	85,918.04	2,104.24	0.00	83,813.80
WATER MANAGEMENT H	373,303.64	9,253.31	0.00	364,050.33
LIBRARY-SERVICE	1,028,406.71	25,361.89	0.00	1,003,044.82
HILLS CO TRANSIT AUTHORITY	881,670.96	21,788.86	0.00	859,882.10
COUNTY M.S.T.U.	4,831,621.26	120,830.72	0.00	4,710,790.54
PARK BONDS - UNINCORPORATED	28,607.20	714.04	0.00	27,893.16
Total	\$11,909,600.29	\$293,980.14	\$0.00	\$11,615,620.15
Grand Total Agency	\$41,048,479.29	\$1,012,762.55	\$0.00	\$40,035,716.74
CARROLLWOOD RECREATION	14,953.65	369.14	0.00	14,584.51
TWELVE OAKS	3,329.51	74.34	0.00	3,255.17
CARROLLWOOD MEADOWS	618.84	12.75	0.00	606.09
SUGARWOOD GROVE	146.45	3.04	0.00	143.41
NORTHDAL	5,040.81	123.37	0.00	4,917.44
BLOOMINGDALE	10,706.57	252.66	0.00	10,453.91
NORTH LAKES	1,155.72	26.06	0.00	1,129.66

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
BAY CREST PARK	1,518.84	33.57	0.00	1,485.27
LAGO VISTA	1,837.88	44.64	0.00	1,793.24
WINDEMERE	150.00	3.50	0.00	146.50
COUNTRY PLACE	1,303.44	27.47	0.00	1,275.97
TAMPA PALMS I	43,640.41	1,040.27	0.00	42,600.14
BEACON MEADOWS	100.00	2.00	0.00	98.00
CARROLLWOOD SOUTH	120.00	2.40	0.00	117.60
COUNTRY LAKES	150.00	4.50	0.00	145.50
COUNTRY RUN	450.00	9.00	0.00	441.00
HUNTER'S LAKE	305.40	7.28	0.00	298.12
INDIAN HILLS-HICKORY RIDGE II	285.00	6.65	0.00	278.35
LAKE HEATHER	673.83	14.23	0.00	659.60
LOGAN GATE VILLAGE	2,315.73	47.87	0.00	2,267.86
VALRICO MANOR	375.00	8.75	0.00	366.25
TAMPA PALMS II	17,899.50	441.07	0.00	17,458.43
COVE AT BAY PORT COLONY	1,049.09	23.63	0.00	1,025.46
HICKORY HILL	425.46	8.76	0.00	416.70
LAKE MAGDALENE ESTATES W	240.00	6.00	0.00	234.00
SOUTH POINTE	70.00	2.10	0.00	67.90
NORTH POINTE	450.32	9.51	0.00	440.81
BLOOMINGDALE OAKS	132.82	2.55	0.00	130.27
TARAWOOD	250.00	5.00	0.00	245.00
VILLAGE ESTATES WEST	487.69	13.13	0.00	474.56
CHEVAL WEST	35,387.23	968.33	0.00	34,418.90
WESTCHASE	49,213.42	1,229.39	0.00	47,984.03
WESTWOOD	25.00	0.50	0.00	24.50
CORY LAKES	98,341.66	2,249.49	0.00	96,092.17

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
TAMPA DOWNTOWN	35,814.10	892.58	0.00	34,921.52
BOYETTE SPRINGS	834.61	20.63	0.00	813.98
LAKE BRANT	255.12	6.10	0.00	249.02
PALM BAY	7,953.73	187.22	0.00	7,766.51
TAMPA PALMS - OST	90,094.74	2,134.03	0.00	87,960.71
WATERFORD	2,000.00	40.00	0.00	1,960.00
BUCKHORN ESTATES	805.00	20.13	0.00	784.87
WESTCHASE EAST	122,915.67	3,442.10	0.00	119,473.57
LAKE ST CHARLES	9,056.27	225.05	0.00	8,831.22
ARBOR GREENE	69,287.78	1,646.35	0.00	67,641.43
FISHHAWK	28,424.00	671.84	0.00	27,752.16
HERITAGE HARBOR	16,136.49	391.79	0.00	15,744.70
HERITAGE ISLES	40,708.62	930.86	0.00	39,777.76
EASTLAKE PARK	996.17	24.88	0.00	971.29
TAMPA SHORES	900.09	21.40	0.00	878.69
COVINGTON PARK	23,984.64	497.79	0.00	23,486.85
COUNTRY VILLAGE	300.00	7.50	0.00	292.50
TAMPA STREETCAR	14,618.53	353.91	0.00	14,264.62
INFRASTRUCTURE DEVELOPMENT	293.75	5.88	0.00	287.87
STORMWATER MANAGEMENT	148,363.26	3,706.50	0.00	144,656.76
COUNTY SOLID WASTE SW	609,601.06	13,952.08	0.00	595,648.98
COUNTY SOLID WASTE SWC	682,613.48	13,726.98	0.00	668,886.50
LIGHTING DISTRICT 352	176,269.87	4,242.79	0.00	172,027.08
CITY LIGHTING DISTRICT 928	13,373.24	318.48	0.00	13,054.76
CAU02000 (BONDED) WATER DEPT	44,523.33	1,067.93	0.00	43,455.40
RW 02000 (BONDED) WATER DEPT	12,277.57	288.93	0.00	11,988.64
RW 20001 WATER DEPT	799.07	20.51	0.00	778.56

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RW 20002 WATER DEPT	27.02	0.81	0.00	26.21
RW 20011 WATER DEPT	772.71	20.61	0.00	752.10
RW 20012 WATER DEPT	1,289.58	26.02	0.00	1,263.56
RW 20013 WATER DEPT	396.66	7.93	0.00	388.73
RW 20014 WATER DEPT	2,218.89	50.44	0.00	2,168.45
RW 99001 WATER DEPT	271.98	8.16	0.00	263.82
HARBOR BAY	115,875.69	2,977.86	0.00	112,897.83
PANTHER TRACE	22,999.81	583.83	0.00	22,415.98
PARK PLACE	136,329.28	3,943.09	0.00	132,386.19
PARKWAY CENTER	4,294.59	95.29	0.00	4,199.30
RIVERCREST	19,146.40	430.03	0.00	18,716.37
RW 20022 WATER DEPT	1,849.06	45.61	0.00	1,803.45
WATERCHASE	34,164.69	806.61	0.00	33,358.08
WESTSHORE BUSINESS DISTRICT	7,147.11	200.52	0.00	6,946.59
LAKE MAGDALENE	1,346.07	29.62	0.00	1,316.45
PANTHER TRACE II	7,557.59	183.42	0.00	7,374.17
CITY OF TAMPA -- STORMWATER	185,543.59	4,368.63	0.00	181,174.96
RW 20031 WATER DEPT	2,451.02	59.92	0.00	2,391.10
STONELAKE RANCH	18,339.93	550.17	0.00	17,789.76
SOUTH BAY	8,266.82	218.46	0.00	8,048.36
LAKE STRAWBERRY	600.00	15.00	0.00	585.00
HARBOUR ISLES	0.00	0.00	0.00	0.00
TAU 02106 PGM DEPT	92.93	2.79	0.00	90.14
RW 20041 WATER DEPT	2,179.21	46.31	0.00	2,132.90
RW 20042 WATER DEPT	4,095.73	89.55	0.00	4,006.18
FISHHAWK II	52,252.00	1,236.42	0.00	51,015.58
GRAND HAMPTON	67,652.79	1,829.09	0.00	65,823.70

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
SOUTH FORK	8,487.10	191.74	0.00	8,295.36
LIVE OAK 1	17,380.75	440.41	0.00	16,940.34
LIVE OAK 2	1,491.02	21.83	0.00	1,469.19
HIGHLANDS	13,410.00	357.30	0.00	13,052.70
BRANDON HILLS	739.90	20.23	0.00	719.67
PANTHER TRAILS	6,794.24	161.86	0.00	6,632.38
KEYSTONE GROVE LAKES	150.00	3.00	0.00	147.00
PINE HOLLOW	393.66	8.31	0.00	385.35
VILLAGES OF BLOOMINGDALE	8,841.60	208.76	0.00	8,632.84
DIAMOND HILL	11,441.56	281.05	0.00	11,160.51
SOUTH FORK EAST	15,296.00	411.26	0.00	14,884.74
WESTCHESTER	5,090.58	149.81	0.00	4,940.77
RW 20051 WATER DEPT	266.60	5.33	0.00	261.27
CAU02006 (BONDED) WATER DEPT	154,831.68	3,633.11	0.00	151,198.57
AVELAR CREEK	1,981.87	39.64	0.00	1,942.23
BELMONT	254.10	5.80	0.00	248.30
CYPRESS CREEK	1,861.97	35.69	0.00	1,826.28
HAMMOCKS	3,702.00	99.62	0.00	3,602.38
K-BAR RANCH	1,776.96	35.54	0.00	1,741.42
MIRA LAGO WEST	9,612.16	263.75	0.00	9,348.41
RIVERBEND	6,895.48	180.29	0.00	6,715.19
STONEBRIER	4,132.00	103.30	0.00	4,028.70
CAU04401 WATER DEPT	29,826.13	826.15	0.00	28,999.98
CAU05101 WATER DEPT	3,906.36	87.08	0.00	3,819.28
CAU05201 WATER DEPT	47,595.63	1,277.27	0.00	46,318.36
CAU05301 WATER DEPT	12,316.85	358.47	0.00	11,958.38
RW 20061 WATER DEPT	1,570.50	32.33	0.00	1,538.17

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
EASTON PARK	13,267.00	281.18	0.00	12,985.82
CAU06101 WATER DEPT	13,172.82	331.29	0.00	12,841.53
CAU06201 WATER DEPT	2,856.20	59.66	0.00	2,796.54
CAU06301 WATER DEPT	2,337.82	61.24	0.00	2,276.58
MAGNOLIA PARK	5,730.03	137.53	0.00	5,592.50
CAU07101 WATER DEPT	37,023.56	1,066.17	0.00	35,957.39
CAU07201 WATER DEPT	13,844.22	415.33	0.00	13,428.89
CAU07301 WATER DEPT	5,934.11	178.02	0.00	5,756.09
RW 20081 WATER DEPT	588.50	11.78	0.00	576.72
CAU08101 WATER DEPT	90,041.76	2,692.38	0.00	87,349.38
CAU08201 WATER DEPT	3,667.29	73.35	0.00	3,593.94
CAU08301 WATER DEPT	37,265.27	1,115.00	0.00	36,150.27
RW 20091 WATER DEPT	3,075.95	70.53	0.00	3,005.42
<i>Grand Total Authority</i>	\$3,742,361.84	\$89,475.77	\$0.00	\$3,652,886.07
Grand Total Agency Authority	\$44,790,841.13	\$1,102,238.32	\$0.00	\$43,688,602.81

Paid Fees

Overage	Sum	\$140.42
Processing Fee	Sum	\$2,740.00
Refundable Amount	Sum	\$67,385.59
Returned Check	Sum	\$1,025.00
Shortage	Sum	(\$91.33)
	Grand Total	\$71,199.68