

# TAX INFORMATION SYSTEM

## CURRENT YEAR PAID TAX DISTRIBUTION BY POST DATE

Tax Year: 2009    Application:

DATE FROM: 04/01/2010    DATE TO: 04/30/2010 11:59:59 PM

DESCRIPTION	DUE	DISCOUNT	INTEREST/PENLTY	TOTAL
SCHOOL - LOCAL	3,807,523.14	108.46	37,513.27	3,844,927.95
SCHOOL - STATE	9,214,787.06	261.37	90,838.04	9,305,363.73
WATER MANAGEMENT	628,971.49	15.43	6,026.89	634,982.95
PORT AUTHORITY	313,210.51	7.17	2,999.70	316,203.04
COUNTY OPERATING	9,326,331.64	231.94	89,292.60	9,415,392.30
ENVIRONMENTAL LAND	98,265.63	1.75	943.52	99,207.40
CHILDRENS BOARD	813,327.94	20.30	7,796.83	821,104.47
<b>Total</b>	<b>\$24,202,417.41</b>	<b>\$646.42</b>	<b>\$235,410.85</b>	<b>\$24,437,181.84</b>
TAMPA CITY	3,377,139.33	-925.70	32,529.00	3,410,594.03
PLANT CITY CITY	126,266.53	-4.93	1,813.82	128,085.28
TEMPLE TERRACE CITY	193,434.73	-148.34	3,316.16	196,899.23
WATER MANAGEMENT A	88,615.63	54.10	830.66	89,392.19
WATER MANAGEMENT H	294,741.90	-51.08	2,844.20	297,637.18
LIBRARY-SERVICE	873,130.77	39.40	8,139.35	881,230.72
HILLS CO TRANSIT AUTHORITY	749,140.78	19.47	7,118.33	756,239.64
COUNTY M.S.T.U.	4,254,972.75	1,010.17	38,882.65	4,292,845.23
PARK BONDS - UNINCORPORATED	25,193.30	6.62	230.68	25,417.36
<b>Total</b>	<b>\$9,982,635.72</b>	<b>(\$0.29)</b>	<b>\$95,704.85</b>	<b>\$10,078,340.86</b>
<b>Grand Total Agency</b>	<b>\$34,185,053.13</b>	<b>\$646.13</b>	<b>\$331,115.70</b>	<b>\$34,515,522.70</b>
CARROLLWOOD RECREATION	3,925.73	0.00	72.00	3,997.73
TWELVE OAKS	1,193.92	0.00	27.01	1,220.93
CARROLLWOOD MEADOWS	918.84	0.00	22.50	941.34
SUGARWOOD GROVE	56.45	0.00	1.69	58.14
NORTHDALE	4,055.17	0.00	63.00	4,118.17
BLOOMINGDALE	5,960.16	0.00	124.80	6,084.96
NORTH LAKES	755.95	0.00	10.50	766.45

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
BAY CREST PARK	767.52	0.00	16.89	784.41
LAGO VISTA	219.02	0.00	5.25	224.27
WINDEMERE	111.80	0.00	3.00	114.80
COUNTRY PLACE	674.87	0.00	13.50	688.37
TAMPA PALMS I	93,189.62	0.00	182.88	93,372.50
BEACON MEADOWS	180.98	0.00	3.00	183.98
CARROLLWOOD SOUTH	120.00	0.00	0.00	120.00
COUNTRY LAKES	150.00	0.00	4.50	154.50
COUNTRY RUN	300.00	0.00	7.50	307.50
INDIAN HILLS-HICKORY RIDGE II	0.00	0.00	0.00	0.00
LAKE HEATHER	187.61	0.00	4.50	192.11
LOGAN GATE VILLAGE	1,786.11	0.00	36.45	1,822.56
VALRICO MANOR	375.00	0.00	11.25	386.25
TAMPA PALMS II	5,690.49	0.00	132.27	5,822.76
COVE AT BAY PORT COLONY	225.35	0.00	0.00	225.35
HICKORY HILL	200.00	0.00	3.00	203.00
SOUTH POINTE	0.00	0.00	0.00	0.00
NORTH POINTE	413.90	0.00	9.00	422.90
BLOOMINGDALE OAKS	120.17	0.00	2.55	122.72
TARAWOOD	62.66	0.00	1.88	64.54
VILLAGE ESTATES WEST	300.00	0.00	9.00	309.00
CHEVAL WEST	12,383.02	0.00	210.79	12,593.81
WESTCHASE	42,728.85	0.00	352.22	43,081.07
WESTWOOD	125.00	0.00	3.00	128.00
CORY LAKES	53,178.90	0.00	770.46	53,949.36
TAMPA DOWNTOWN	16,721.14	0.00	320.64	17,041.78
BOYETTE SPRINGS	325.87	0.00	3.30	329.17

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LAKE BRANT	49.78	0.00	1.49	51.27
PALM BAY	4,680.38	0.00	140.42	4,820.80
TAMPA PALMS - OST	20,779.42	-7.08	212.17	20,998.67
BUCKHORN ESTATES	437.54	0.00	4.20	441.74
WESTCHASE EAST	27,902.90	0.00	220.19	28,123.09
LAKE ST CHARLES	8,566.00	0.00	67.20	8,633.20
ARBOR GREENE	18,607.95	0.00	327.69	18,935.64
FISHHAWK	19,359.26	0.00	369.46	19,728.72
HERITAGE HARBOR	16,936.14	0.00	187.70	17,123.84
BUCKHORN OAKS	500.00	0.00	0.00	500.00
HERITAGE ISLES	25,143.04	0.00	331.57	25,474.61
EASTLAKE PARK	368.59	0.00	6.76	375.35
TAMPA SHORES	280.04	0.00	4.80	284.84
COVINGTON PARK	38,428.39	0.00	209.97	38,638.36
TAMPA STREETCAR	7,065.79	0.00	119.79	7,185.58
STORMWATER MANAGEMENT	141,916.57	62.05	1,315.36	143,169.88
COUNTY SOLID WASTE SW	445,651.85	393.06	7,143.92	452,402.71
COUNTY SOLID WASTE SWC	484,551.62	20.76	9,042.70	493,573.56
LIGHTING DISTRICT 181	128,797.73	74.83	1,366.88	130,089.78
CITY LIGHTING DISTRICT 923	7,988.98	0.00	74.84	8,063.82
CAU02000 (BONDED) WATER DEPT	20,615.78	0.00	310.52	20,926.30
RW 02000 (BONDED) WATER DEPT	4,395.47	0.00	52.00	4,447.47
RW 20001 WATER DEPT	485.77	0.00	0.00	485.77
RW 20012 WATER DEPT	68.78	0.00	0.00	68.78
RW 20014 WATER DEPT	495.42	0.00	0.00	495.42
HARBOR BAY	39,600.35	0.00	547.38	40,147.73
PANTHER TRACE	9,154.75	0.00	263.86	9,418.61

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PARK PLACE	584.46	0.00	0.00	584.46
PARKWAY CENTER	63,187.98	0.00	62.79	63,250.77
RIVERCREST	10,335.03	16.38	171.93	10,490.58
RW 20021 WATER DEPT	245.76	0.00	0.00	245.76
RW 20022 WATER DEPT	1,460.09	0.00	32.51	1,492.60
WATERCHASE	13,775.38	0.00	51.50	13,826.88
WESTSHORE BUSINESS DISTRICT	7,645.78	0.00	14.70	7,660.48
LAKE MAGDALENE	558.70	0.00	6.75	565.45
PANTHER TRACE II	4,980.92	0.00	33.48	5,014.40
CITY OF TAMPA -- STORMWATER	158,946.41	5.71	1,922.39	160,863.09
RW 20031 WATER DEPT	885.09	0.00	8.17	893.26
STONELAKE RANCH	16,302.16	0.00	0.00	16,302.16
SOUTH BAY	160,904.50	0.00	4,473.28	165,377.78
LAKE STRAWBERRY	300.00	0.00	0.00	300.00
TAU 02106 PGM DEPT	92.93	0.00	2.79	95.72
RW 20041 WATER DEPT	1,364.55	0.00	8.20	1,372.75
RW 20042 WATER DEPT	1,366.24	0.00	11.83	1,378.07
FISHHAWK II	48,542.59	0.00	363.20	48,905.79
GRAND HAMPTON	6,829.78	0.00	134.67	6,964.45
SOUTH FORK	5,658.86	0.00	86.04	5,744.90
LIVE OAK 1	9,900.45	0.00	192.00	10,092.45
LIVE OAK 2	5,941.32	0.00	69.98	6,011.30
HIGHLANDS	206,460.00	0.00	3,283.20	209,743.20
BRANDON HILLS	641.24	0.00	0.00	641.24
PANTHER TRAILS	4,648.00	0.00	139.44	4,787.44
VILLAGES OF BLOOMINGDALE	61,400.00	12.28	1,768.32	63,156.04
DIAMOND HILL	3,778.11	0.00	33.15	3,811.26

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SOUTH FORK EAST	6,638.00	0.00	0.00	6,638.00
WESTCHESTER	71.94	0.00	0.00	71.94
CAU02006 (BONDED) WATER DEPT	150,428.32	11.64	1,251.37	151,668.05
BAHIA LAKES	153,846.00	0.00	0.00	153,846.00
CYPRESS CREEK	375,444.50	0.00	0.00	375,444.50
HAMMOCKS	3,567.00	0.00	0.00	3,567.00
K-BAR RANCH	29,642.43	0.00	516.12	30,158.55
MIRA LAGO WEST	3,448.00	0.00	76.83	3,524.83
RIVERBEND	3,190.42	0.00	55.83	3,246.25
STONEBRIER	298,720.00	0.00	66.72	298,786.72
CAU04401 WATER DEPT	58,612.47	0.00	85.97	58,698.44
CAU05101 WATER DEPT	2,228.53	1.77	47.44	2,274.20
CAU05201 WATER DEPT	23,108.22	0.00	630.92	23,739.14
CAU05301 WATER DEPT	12,282.31	2.92	51.28	12,330.67
RW 20061 WATER DEPT	511.71	0.00	0.00	511.71
HAWK'S POINT	332,690.00	0.00	0.00	332,690.00
CAU06101 WATER DEPT	54,750.56	0.00	785.80	55,536.36
CAU06201 WATER DEPT	123,056.87	0.00	0.00	123,056.87
CAU06301 WATER DEPT	48,019.24	0.00	46.09	48,065.33
MAGNOLIA PARK	394,934.56	0.00	0.00	394,934.56
CAU07101 WATER DEPT	135,310.12	0.00	898.96	136,209.08
CAU07201 WATER DEPT	91,435.20	0.00	0.00	91,435.20
CAU07301 WATER DEPT	85,542.77	0.00	51.87	85,594.64
RW 20081 WATER DEPT	882.75	0.00	8.83	891.58
CAU08101 WATER DEPT	39,732.98	0.00	0.00	39,732.98
CAU08201 WATER DEPT	2,926.43	0.00	0.00	2,926.43
CAU08301 WATER DEPT	22,420.91	0.00	0.00	22,420.91

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
RW 20091 WATER DEPT	873.69	0.00	0.00	873.69
<i>Grand Total Authority</i>	<b>\$4,971,284.65</b>	<b>\$594.32</b>	<b>\$42,193.55</b>	<b>\$5,012,883.88</b>
<b>Grand Total Agency Authority</b>	<b>\$39,156,337.78</b>	<b>\$1,240.45</b>	<b>\$373,309.25</b>	<b>\$39,528,406.58</b>

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### **Paid Fees**

Advertising Fee (Real E	<b>Sum</b>	<b>\$14,334.00</b>
Delinquent Fee	<b>Sum</b>	<b>\$410.00</b>
Overage	<b>Sum</b>	<b>\$74.33</b>
Processing Fee	<b>Sum</b>	<b>\$1,320.00</b>
Refundable Amount	<b>Sum</b>	<b>\$867,643.98</b>
Returned Check	<b>Sum</b>	<b>\$1,175.00</b>
Shortage	<b>Sum</b>	<b>(\$31.88)</b>
	<b>Grand Total</b>	<b>\$884,925.43</b>