

# TAX INFORMATION SYSTEM

## CURRENT YEAR PAID TAX DISTRIBUTION BY POST DATE

Tax Year: 2009    Application:

DATE FROM: 01/01/2009    DATE TO: 11/06/2009 11:59:59 PM

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
SCHOOL - LOCAL	5,334,409.59	233,354.28	1,426.91	5,102,482.22
SCHOOL - STATE	12,917,485.43	565,080.89	3,455.33	12,355,859.87
WATER MANAGEMENT	796,750.99	34,878.13	212.82	762,085.68
PORT AUTHORITY	396,723.85	17,350.98	105.98	379,478.85
COUNTY OPERATING	11,567,951.73	506,202.14	3,136.28	11,064,885.87
ENVIRONMENTAL LAND	124,477.24	5,448.72	33.23	119,061.75
CHILDRENS BOARD	1,030,440.11	45,095.21	275.16	985,620.06
<b>Total</b>	<b>\$32,168,238.94</b>	<b>\$1,407,410.35</b>	<b>\$8,645.71</b>	<b>\$30,769,474.30</b>
TAMPA CITY	4,280,582.38	186,702.85	1,036.76	4,094,916.29
PLANT CITY CITY	226,854.11	9,385.69	77.53	217,545.95
TEMPLE TERRACE CITY	180,442.17	7,879.83	65.44	172,627.78
WATER MANAGEMENT A	106,632.79	4,660.77	26.99	101,999.01
WATER MANAGEMENT H	379,595.36	16,621.35	103.21	363,077.22
WATER MANAGEMENT N	0.00	0.00	0.00	0.00
LIBRARY-SERVICE	1,104,404.34	48,407.73	291.31	1,056,287.92
HILLS CO TRANSIT AUTHORITY	942,391.53	41,299.79	250.07	901,341.81
COUNTY M.S.T.U.	5,322,725.18	233,935.47	1,482.67	5,090,272.38
PARK BONDS - UNINCORPORATED	31,517.43	1,393.62	8.83	30,132.64
<b>Total</b>	<b>\$12,575,145.29</b>	<b>\$550,287.10</b>	<b>\$3,342.81</b>	<b>\$12,028,201.00</b>
<b>Grand Total Agency</b>	<b>\$44,743,384.23</b>	<b>\$1,957,697.45</b>	<b>\$11,988.52</b>	<b>\$42,797,675.30</b>
CARROLLWOOD RECREATION	37,215.64	1,611.80	0.00	35,603.84
TWELVE OAKS	6,031.93	269.06	4.93	5,767.80
CARROLLWOOD MEADOWS	3,975.99	175.41	0.00	3,800.58
SUGARWOOD GROVE	724.94	30.60	0.59	694.93
NORTHDALE	15,029.59	662.28	0.00	14,367.31
BLOOMINGDALE	21,942.84	957.89	9.24	20,994.19

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NORTH LAKES	2,354.00	102.82	1.31	2,252.49
BAY CREST PARK	3,853.84	163.08	0.00	3,690.76
LAGO VISTA	3,453.48	150.70	0.00	3,302.78
WINDEMERE	176.70	8.02	0.00	168.68
COUNTRY PLACE	2,509.32	112.14	0.00	2,397.18
TAMPA PALMS I	60,091.22	2,560.79	0.00	57,530.43
BEACON MEADOWS	1,296.34	56.81	0.00	1,239.53
CARROLLWOOD SOUTH	120.20	6.30	0.00	113.90
CARROLLWOOD NORTH	991.10	43.27	0.00	947.83
COUNTRY LAKES	299.46	13.84	0.00	285.62
COUNTRY RUN	550.96	25.18	0.00	525.78
HUNTER'S LAKE	423.20	17.52	0.00	405.68
INDIAN HILLS-HICKORY RIDGE II	295.28	13.12	0.00	282.16
LAKE HEATHER	1,100.63	54.38	0.00	1,046.25
LOGAN GATE VILLAGE	6,938.48	306.33	1.66	6,633.81
VALRICO MANOR	409.34	19.10	0.00	390.24
TAMPA PALMS II	171,660.64	6,967.83	0.00	164,692.81
COVE AT BAY PORT COLONY	3,341.43	145.98	0.00	3,195.45
HICKORY HILL	1,212.98	51.18	0.00	1,161.80
LAKE MAGDALENE ESTATES W	791.74	34.06	0.00	757.68
HAMMOCK WOODS	360.18	15.91	0.00	344.27
BRANDON GROVES NORTH	32.86	1.73	0.00	31.13
SOUTH POINTE	132.34	6.95	0.00	125.39
NORTH POINTE	2,456.32	106.51	1.24	2,351.05
BLOOMINGDALE OAKS	580.84	26.25	0.00	554.59
TARAWOOD	576.44	23.70	1.56	554.30
VILLAGE ESTATES WEST	1,392.14	59.97	0.00	1,332.17

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CHEVAL WEST	50,561.35	2,299.63	0.00	48,261.72
WESTCHASE	65,361.63	2,851.86	0.00	62,509.77
ARLINGTON	780.00	31.20	0.00	748.80
WESTWOOD	288.58	13.08	0.00	275.50
CORY LAKES	106,176.24	4,581.93	56.16	101,650.47
TAMPA DOWNTOWN	11,722.03	509.86	0.00	11,212.17
BOYETTE SPRINGS	1,759.74	75.04	0.71	1,685.41
LAKE BRANT	99.56	3.98	0.00	95.58
PALM BAY	3,669.47	163.40	0.00	3,506.07
TAMPA PALMS - OST	63,558.48	2,805.48	7.59	60,760.59
WATERFORD	2,071.76	96.27	0.00	1,975.49
BUCKHORN ESTATES	1,531.08	66.77	0.00	1,464.31
WESTCHASE EAST	84,460.99	3,707.53	32.59	80,786.05
LAKE ST CHARLES	31,970.82	1,405.86	15.52	30,580.48
ARBOR GREENE	88,086.70	3,909.21	0.00	84,177.49
FISHHAWK	56,485.90	2,508.61	37.09	54,014.38
HERITAGE HARBOR	31,678.57	1,391.96	20.00	30,306.61
BUCKHORN OAKS	500.00	20.00	0.00	480.00
HERITAGE ISLES	38,721.43	1,751.74	21.62	36,991.31
EASTLAKE PARK	2,870.74	132.37	0.00	2,738.37
PINE MEADOWS	750.00	30.00	0.00	720.00
TAMPA SHORES	1,233.97	53.95	0.00	1,180.02
COVINGTON PARK	32,024.87	1,498.07	13.72	30,540.52
COUNTRY VILLAGE	642.20	28.11	0.00	614.09
TAMPA STREETCAR	4,270.91	193.35	0.29	4,077.85
INFRASTRUCTURE DEVELOPMENT	584.87	27.03	0.00	557.84
STORMWATER MANAGEMENT	193,944.61	8,504.55	59.88	185,499.94

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
COUNTY SOLID WASTE SW	1,148,424.07	50,171.17	391.57	1,098,644.47
COUNTY SOLID WASTE SWC	1,639,024.98	71,581.74	505.37	1,567,948.61
LIGHTING DISTRICT 370	294,832.98	12,953.51	81.86	281,961.33
CITY LIGHTING DISTRICT 918	15,637.76	680.16	5.88	14,963.48
CAU02000 (BONDED) WATER DEPT	106,486.52	4,652.46	15.96	101,850.02
RW 02000 (BONDED) WATER DEPT	26,818.43	1,126.95	4.23	25,695.71
RW 20001 WATER DEPT	756.64	34.33	0.00	722.31
RW 20002 WATER DEPT	53.98	1.21	1.35	54.12
RW 20011 WATER DEPT	258.12	9.66	3.24	251.70
RW 20012 WATER DEPT	2,253.07	96.09	4.21	2,161.19
RW 20013 WATER DEPT	396.66	15.87	0.00	380.79
RW 20014 WATER DEPT	4,291.70	186.49	0.00	4,105.21
RW 99001 WATER DEPT	543.96	21.76	0.00	522.20
HARBOR BAY	64,857.56	2,752.11	60.79	62,166.24
PANTHER TRACE	23,748.84	1,127.43	0.00	22,621.41
PARK PLACE	36,982.64	1,585.04	27.38	35,424.98
PARKWAY CENTER	6,879.01	304.23	11.93	6,586.71
RIVERCREST	33,534.54	1,535.53	0.00	31,999.01
RW 20021 WATER DEPT	860.10	35.93	0.00	824.17
RW 20022 WATER DEPT	4,149.01	185.78	0.00	3,963.23
WATERCHASE	36,429.52	1,637.79	0.00	34,791.73
WESTSHORE BUSINESS DISTRICT	2,736.10	113.72	0.00	2,622.38
LAKE MAGDALENE	673.77	30.03	0.00	643.74
PANTHER TRACE II	9,932.92	453.37	0.00	9,479.55
CITY OF TAMPA -- STORMWATER	271,752.13	11,845.59	61.03	259,967.57
RW 20031 WATER DEPT	4,392.96	201.05	0.00	4,191.91
STONELAKE RANCH	5,347.12	229.78	0.00	5,117.34

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SOUTH BAY	1,430.49	69.45	0.00	1,361.04
LAKE STRAWBERRY	846.10	40.67	0.00	805.43
HARBOUR ISLES	8,594.62	362.53	0.00	8,232.09
RW 20041 WATER DEPT	2,382.59	110.10	0.00	2,272.49
RW 20042 WATER DEPT	5,140.24	221.75	4.94	4,923.43
FISHHAWK II	43,189.38	1,918.13	0.00	41,271.25
GRAND HAMPTON	23,899.13	1,000.52	24.48	22,923.09
SOUTH FORK	17,952.89	817.82	0.00	17,135.07
LIVE OAK 1	22,972.38	1,052.02	0.00	21,920.36
LIVE OAK 2	13,441.81	552.94	15.56	12,904.43
HIGHLANDS	1,570.81	62.83	0.00	1,507.98
BRANDON HILLS	1,282.80	54.50	2.47	1,230.77
PANTHER TRAILS	10,963.24	517.47	0.00	10,445.77
KEYSTONE GROVE LAKES	54.36	2.85	0.00	51.51
PINE HOLLOW	437.36	20.77	0.00	416.59
VILLAGES OF BLOOMINGDALE	6,108.18	274.64	0.00	5,833.54
DIAMOND HILL	11,932.16	539.83	0.00	11,392.33
SOUTH FORK EAST	17,662.14	728.39	0.00	16,933.75
WESTCHESTER	499.66	21.12	0.00	478.54
RW 20051 WATER DEPT	400.70	17.70	0.00	383.00
CAU02006 (BONDED) WATER DEPT	293,781.58	12,893.26	115.10	281,003.42
AVELAR CREEK	2,935.27	129.30	0.00	2,805.97
BAHIA LAKES	607.56	31.90	0.00	575.66
BELMONT	37.80	1.98	0.00	35.82
CYPRESS CREEK	1,791.90	84.70	0.00	1,707.20
HAMMOCKS	2,558.00	102.32	0.00	2,455.68
K-BAR RANCH	1,776.96	71.08	0.00	1,705.88

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
MIRA LAGO WEST	6,870.10	306.48	0.00	6,563.62
RIVERBEND	8,775.05	414.20	0.00	8,360.85
STONEBRIER	4,448.00	177.92	0.00	4,270.08
CAU04401 WATER DEPT	9,056.25	395.55	0.00	8,660.70
CAU05101 WATER DEPT	5,122.35	232.04	2.87	4,893.18
CAU05201 WATER DEPT	13,461.91	579.47	0.00	12,882.44
CAU05301 WATER DEPT	15,719.77	668.58	0.00	15,051.19
RW 20061 WATER DEPT	1,585.94	74.03	0.00	1,511.91
EASTON PARK	9,077.80	392.44	0.00	8,685.36
CAU06101 WATER DEPT	9,560.18	403.07	0.00	9,157.11
CAU06201 WATER DEPT	3,903.94	166.97	0.00	3,736.97
CAU06301 WATER DEPT	3,469.36	145.30	0.00	3,324.06
CAU07101 WATER DEPT	4,083.54	171.87	0.00	3,911.67
CAU07201 WATER DEPT	532.47	21.30	0.00	511.17
CAU07301 WATER DEPT	295.69	11.83	0.00	283.86
RW 20081 WATER DEPT	340.06	17.86	0.00	322.20
CAU08101 WATER DEPT	296.19	11.85	0.00	284.34
CAU08201 WATER DEPT	6,664.84	266.59	0.00	6,398.25
CAU08301 WATER DEPT	1,111.14	44.45	0.00	1,066.69
RW 20091 WATER DEPT	706.80	37.10	0.00	669.70
<i>Grand Total Authority</i>	<b>\$5,569,515.47</b>	<b>\$243,269.60</b>	<b>\$1,625.92</b>	<b>\$5,327,871.79</b>
<b>Grand Total Agency Authority</b>	<b>\$50,312,899.70</b>	<b>\$2,200,967.05</b>	<b>\$13,614.44</b>	<b>\$48,125,547.09</b>

*DESCRIPTION* *DUE* *DISCOUNT* *INTEREST/PENLTY* *TOTAL*

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**Paid Fees**

Overage	<b>Sum</b>		\$324.20	
Processing Fee	<b>Sum</b>		\$170.00	
Refundable Amount	<b>Sum</b>		\$115,298.59	
Returned Check	<b>Sum</b>		\$250.00	
Shortage	<b>Sum</b>		(\$92.63)	
	<i>Grand Total</i>		<b>\$115,950.16</b>	