

# TAX INFORMATION SYSTEM

## CURRENT YEAR PAID TAX DISTRIBUTION BY POST DATE

Tax Year: 2009    Application:

DATE FROM: 12/01/2009    DATE TO: 12/06/2009 11:59:59 PM

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
SCHOOL - LOCAL	85,268,254.38	3,407,907.08	0.00	81,860,347.30
SCHOOL - STATE	206,492,033.77	8,252,854.57	0.00	198,239,179.20
WATER MANAGEMENT	13,339,882.57	533,212.03	0.00	12,806,670.54
PORT AUTHORITY	6,642,270.27	265,429.27	0.00	6,376,841.00
COUNTY OPERATING	197,753,929.73	7,904,006.04	0.00	189,849,923.69
ENVIRONMENTAL LAND	2,084,129.63	83,290.37	0.00	2,000,839.26
CHILDRENS BOARD	17,252,703.13	689,537.23	0.00	16,563,165.90
<b>Total</b>	<b>\$528,833,203.48</b>	<b>\$21,136,236.59</b>	<b>\$0.00</b>	<b>\$507,696,966.89</b>
TAMPA CITY	61,844,407.20	2,471,680.49	0.00	59,372,726.71
PLANT CITY CITY	3,537,787.81	141,415.47	0.00	3,396,372.34
TEMPLE TERRACE CITY	3,296,808.87	131,782.88	0.00	3,165,025.99
WATER MANAGEMENT A	2,031,192.26	81,195.10	0.00	1,949,997.16
WATER MANAGEMENT H	6,080,288.39	242,977.48	0.00	5,837,310.91
LIBRARY-SERVICE	18,496,840.78	739,289.99	0.00	17,757,550.79
HILLS CO TRANSIT AUTHORITY	15,804,126.95	631,668.25	0.00	15,172,458.70
COUNTY M.S.T.U.	97,602,125.01	3,900,828.93	0.00	93,701,296.08
PARK BONDS - UNINCORPORATED	577,891.62	23,141.21	0.00	554,750.41
<b>Total</b>	<b>\$209,271,468.89</b>	<b>\$8,363,979.80</b>	<b>\$0.00</b>	<b>\$200,907,489.09</b>
<b>Grand Total Agency</b>	<b>\$738,104,672.37</b>	<b>\$29,500,216.39</b>	<b>\$0.00</b>	<b>\$708,604,455.98</b>
CARROLLWOOD RECREATION	226,059.87	9,025.95	0.00	217,033.92
TWELVE OAKS	71,272.91	2,847.24	0.00	68,425.67
CARROLLWOOD MEADOWS	39,131.76	1,564.16	0.00	37,567.60
SUGARWOOD GROVE	8,685.00	347.40	0.00	8,337.60
NORTHDALE	203,612.08	8,137.91	0.00	195,474.17
BLOOMINGDALE	440,099.06	17,594.37	0.00	422,504.69
NORTH LAKES	33,547.69	1,341.74	0.00	32,205.95

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BAY CREST PARK	40,109.76	1,601.82	0.00	38,507.94
LAGO VISTA	13,676.20	546.79	0.00	13,129.41
WINDEMERE	6,400.00	255.51	0.00	6,144.49
COUNTRY PLACE	54,972.35	2,198.72	0.00	52,773.63
TAMPA PALMS I	1,208,220.58	48,326.91	0.00	1,159,893.67
BEACON MEADOWS	16,600.00	664.01	0.00	15,935.99
CARROLLWOOD SOUTH	4,080.00	163.20	0.00	3,916.80
CARROLLWOOD NORTH	7,700.00	308.00	0.00	7,392.00
COUNTRY LAKES	4,500.00	180.00	0.00	4,320.00
COUNTRY RUN	12,600.00	504.01	0.00	12,095.99
HUNTER'S LAKE	4,136.00	165.44	0.00	3,970.56
INDIAN HILLS-HICKORY RIDGE II	4,370.00	174.80	0.00	4,195.20
LAKE HEATHER	14,250.00	570.00	0.00	13,680.00
LOGAN GATE VILLAGE	90,639.66	3,623.71	0.00	87,015.95
VALRICO MANOR	12,000.00	480.01	0.00	11,519.99
TAMPA PALMS II	425,929.04	17,029.10	0.00	408,899.94
COVE AT BAY PORT COLONY	35,025.00	1,399.13	0.00	33,625.87
HICKORY HILL	10,200.00	408.01	0.00	9,791.99
LAKE MAGDALENE ESTATES W	3,240.00	129.60	0.00	3,110.40
HAMMOCK WOODS	9,840.00	393.60	0.00	9,446.40
BRANDON GROVES NORTH	3,960.00	157.74	0.00	3,802.26
SOUTH POINTE	4,550.00	182.00	0.00	4,368.00
NORTH POINTE	21,625.12	864.77	0.00	20,760.35
BLOOMINGDALE OAKS	11,730.00	469.20	0.00	11,260.80
TARAWOOD	8,250.00	330.00	0.00	7,920.00
VILLAGE ESTATES WEST	9,300.00	372.00	0.00	8,928.00
CHEVAL WEST	1,196,454.86	47,856.52	0.00	1,148,598.34

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WESTCHASE	1,148,530.74	45,876.62	0.00	1,102,654.12
ARLINGTON	4,095.00	163.81	0.00	3,931.19
WESTWOOD	3,273.67	130.35	0.00	3,143.32
CORY LAKES	2,011,013.00	80,440.52	0.00	1,930,572.48
TAMPA DOWNTOWN	512,200.61	20,480.34	0.00	491,720.27
BOYETTE SPRINGS	43,074.70	1,722.89	0.00	41,351.81
LAKE BRANT	1,969.43	78.70	0.00	1,890.73
PALM BAY	163,813.30	6,552.70	0.00	157,260.60
TAMPA PALMS - OST	1,767,891.48	70,683.61	0.00	1,697,207.87
WATERFORD	35,000.00	1,400.00	0.00	33,600.00
BUCKHORN ESTATES	32,132.68	1,283.53	0.00	30,849.15
WESTCHASE EAST	1,947,270.09	77,832.44	0.00	1,869,437.65
LAKE ST CHARLES	685,785.00	27,431.40	0.00	658,353.60
ARBOR GREENE	1,712,809.25	68,492.35	0.00	1,644,316.90
FISHHAWK	1,702,695.58	68,074.07	0.00	1,634,621.51
HERITAGE HARBOR	727,393.13	29,093.90	0.00	698,299.23
BUCKHORN OAKS	15,500.00	620.00	0.00	14,880.00
HERITAGE ISLES	1,410,003.04	56,399.54	0.00	1,353,603.50
EASTLAKE PARK	17,566.19	700.49	0.00	16,865.70
PINE MEADOWS	3,500.00	140.00	0.00	3,360.00
TAMPA SHORES	10,480.00	419.20	0.00	10,060.80
COVINGTON PARK	993,397.29	39,709.42	0.00	953,687.87
COUNTRY VILLAGE	5,850.00	234.01	0.00	5,615.99
TAMPA STREETCAR	163,020.26	6,517.11	0.00	156,503.15
INFRASTRUCTURE DEVELOPMENT	2,937.50	117.50	0.00	2,820.00
STORMWATER MANAGEMENT	2,736,337.53	109,362.96	0.00	2,626,974.57
COUNTY SOLID WASTE SW	13,988,416.46	558,425.22	0.00	13,429,991.24

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COUNTY SOLID WASTE SWC	18,113,469.36	724,100.85	0.00	17,389,368.51
LIGHTING DISTRICT 370	5,056,029.59	201,881.44	0.00	4,854,148.15
CITY LIGHTING DISTRICT 918	182,705.72	7,307.08	0.00	175,398.64
CAU02000 (BONDED) WATER DEPT	1,932,334.50	77,250.54	0.00	1,855,083.96
RW 02000 (BONDED) WATER DEPT	262,956.13	10,515.38	0.00	252,440.75
RW 20001 WATER DEPT	16,851.90	673.92	0.00	16,177.98
RW 20011 WATER DEPT	7,469.53	298.70	0.00	7,170.83
RW 20012 WATER DEPT	26,105.88	1,042.15	0.00	25,063.73
RW 20013 WATER DEPT	2,776.62	111.09	0.00	2,665.53
RW 20014 WATER DEPT	41,862.99	1,674.79	0.00	40,188.20
RW 99001 WATER DEPT	6,527.52	261.12	0.00	6,266.40
HARBOR BAY	1,183,963.00	47,338.75	0.00	1,136,624.25
PANTHER TRACE	862,020.88	34,432.28	0.00	827,588.60
PARK PLACE	791,067.10	31,642.16	0.00	759,424.94
PARKWAY CENTER	914,215.41	36,539.23	0.00	877,676.18
RIVERCREST	1,265,901.94	50,602.67	0.00	1,215,299.27
RW 20021 WATER DEPT	10,813.44	432.53	0.00	10,380.91
RW 20022 WATER DEPT	87,293.15	3,490.84	0.00	83,802.31
WATERCHASE	682,957.24	27,300.40	0.00	655,656.84
WESTSHORE BUSINESS DISTRICT	182,304.92	7,290.72	0.00	175,014.20
LAKE MAGDALENE	19,725.00	789.00	0.00	18,936.00
PANTHER TRACE II	702,285.23	28,091.32	0.00	674,193.91
CITY OF TAMPA -- STORMWATER	2,508,641.25	100,261.73	0.00	2,408,379.52
RW 20031 WATER DEPT	64,816.92	2,591.83	0.00	62,225.09
STONELAKE RANCH	181,361.53	7,254.39	0.00	174,107.14
SOUTH BAY	151,977.38	6,073.28	0.00	145,904.10
LAKE STRAWBERRY	6,525.00	261.00	0.00	6,264.00

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HARBOUR ISLES	416,135.00	16,645.40	0.00	399,489.60
TAU 02106 PGM DEPT	6,505.10	260.40	0.00	6,244.70
RW 20041 WATER DEPT	58,400.04	2,335.70	0.00	56,064.34
RW 20042 WATER DEPT	57,647.24	2,303.48	0.00	55,343.76
FISHHAWK II	1,851,067.00	74,042.68	0.00	1,777,024.32
GRAND HAMPTON	721,183.00	28,829.15	0.00	692,353.85
SOUTH FORK	550,825.95	22,005.72	0.00	528,820.23
LIVE OAK 1	668,034.53	26,720.21	0.00	641,314.32
LIVE OAK 2	166,905.50	6,675.50	0.00	160,230.00
HIGHLANDS	231,622.87	9,253.81	0.00	222,369.06
BRANDON HILLS	6,906.20	276.15	0.00	6,630.05
PANTHER TRAILS	428,340.00	17,133.60	0.00	411,206.40
KEYSTONE GROVE LAKES	4,500.00	178.50	0.00	4,321.50
PINE HOLLOW	3,850.00	154.00	0.00	3,696.00
VILLAGES OF BLOOMINGDALE	519,444.00	20,765.48	0.00	498,678.52
DIAMOND HILL	392,446.00	15,697.84	0.00	376,748.16
SOUTH FORK EAST	847,953.00	33,918.12	0.00	814,034.88
WESTCHESTER	28,078.56	1,122.24	0.00	26,956.32
RW 20051 WATER DEPT	8,797.80	351.78	0.00	8,446.02
CAU02006 (BONDED) WATER DEPT	6,834,335.96	273,246.74	0.00	6,561,089.22
AVELAR CREEK	645,251.00	25,792.28	0.00	619,458.72
BAHIA LAKES	105,417.00	4,216.68	0.00	101,200.32
BELMONT	13,235.00	529.40	0.00	12,705.60
CYPRESS CREEK	294,312.66	11,772.30	0.00	282,540.36
HAMMOCKS	299,905.00	11,996.20	0.00	287,908.80
K-BAR RANCH	86,642.66	3,465.87	0.00	83,176.79
MIRA LAGO WEST	362,793.00	14,511.72	0.00	348,281.28

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RIVERBEND	473,124.67	18,910.25	0.00	454,214.42
STONEBRIER	218,059.00	8,722.36	0.00	209,336.64
CAU04401 WATER DEPT	325,070.07	12,999.93	0.00	312,070.14
CAU05101 WATER DEPT	157,069.71	6,281.10	0.00	150,788.61
CAU05201 WATER DEPT	611,089.13	24,435.82	0.00	586,653.31
CAU05301 WATER DEPT	382,558.21	15,300.37	0.00	367,257.84
RW 20061 WATER DEPT	70,947.84	2,837.76	0.00	68,110.08
EASTON PARK	480,979.00	19,239.16	0.00	461,739.84
CHANNING PARK	750,601.00	30,014.09	0.00	720,586.91
HAWK'S POINT	36,029.00	1,441.16	0.00	34,587.84
PALM RIVER	31,757.64	1,270.32	0.00	30,487.32
CAU06101 WATER DEPT	468,129.52	18,718.22	0.00	449,411.30
CAU06201 WATER DEPT	273,346.87	10,932.16	0.00	262,414.71
CAU06301 WATER DEPT	227,089.33	9,079.35	0.00	218,009.98
MAGNOLIA PARK	82,851.59	3,314.19	0.00	79,537.40
CAU07101 WATER DEPT	405,392.99	16,097.68	0.00	389,295.31
CAU07201 WATER DEPT	122,437.13	4,895.96	0.00	117,541.17
CAU07301 WATER DEPT	107,650.29	4,306.80	0.00	103,343.49
RW 20081 WATER DEPT	14,418.25	576.73	0.00	13,841.52
CAU08101 WATER DEPT	37,292.42	1,491.90	0.00	35,800.52
CAU08201 WATER DEPT	10,756.85	428.92	0.00	10,327.93
CAU08301 WATER DEPT	26,765.36	1,070.77	0.00	25,694.59
RW 20091 WATER DEPT	28,275.00	1,123.75	0.00	27,151.25
<b>Grand Total Authority</b>	<b>\$92,319,906.94</b>	<b>\$3,689,794.94</b>	<b>\$0.00</b>	<b>\$88,630,112.00</b>

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
Grand Total Agency Authority	\$830,424,579.31	\$33,190,011.33	\$0.00	\$797,234,567.98

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**Paid Fees**

Overage	Sum	\$212.42
Processing Fee	Sum	\$650.00
Refundable Amount	Sum	\$2,537,936.35
Returned Check	Sum	\$50.00
Shortage	Sum	(\$54.23)
	<i>Grand Total</i>	<b>\$2,538,794.54</b>