

TAX INFORMATION SYSTEM

CURRENT YEAR PAID TAX DISTRIBUTION BY POST DATE

Tax Year: 2009 Application:

DATE FROM: 12/07/2009 DATE TO: 12/13/2009 11:59:59 PM

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
SCHOOL - LOCAL	4,753,534.07	180,434.78	0.00	4,573,099.29
SCHOOL - STATE	11,510,967.22	436,929.39	0.00	11,074,037.83
WATER MANAGEMENT	794,821.09	30,274.65	0.00	764,546.44
PORT AUTHORITY	395,768.87	15,078.02	0.00	380,690.85
COUNTY OPERATING	11,774,331.03	448,711.64	0.00	11,325,619.39
ENVIRONMENTAL LAND	124,179.20	4,730.26	0.00	119,448.94
CHILDRENS BOARD	1,027,961.67	39,156.94	0.00	988,804.73
Total	\$30,381,563.15	\$1,155,315.68	\$0.00	\$29,226,247.47
TAMPA CITY	4,681,045.10	178,110.50	0.00	4,502,934.60
PLANT CITY CITY	270,981.82	10,326.68	0.00	260,655.14
TEMPLE TERRACE CITY	706,586.46	27,926.45	0.00	678,660.01
WATER MANAGEMENT A	88,760.06	3,365.86	0.00	85,394.20
WATER MANAGEMENT H	398,390.79	15,191.69	0.00	383,199.10
LIBRARY-SERVICE	1,041,038.39	39,548.03	0.00	1,001,490.36
HILLS CO TRANSIT AUTHORITY	935,677.99	35,641.29	0.00	900,036.70
COUNTY M.S.T.U.	4,576,562.14	173,681.13	0.00	4,402,881.01
PARK BONDS - UNINCORPORATED	27,095.76	1,029.17	0.00	26,066.59
Total	\$12,726,138.51	\$484,820.80	\$0.00	\$12,241,317.71
Grand Total Agency	\$43,107,701.66	\$1,640,136.48	\$0.00	\$41,467,565.18
CARROLLWOOD RECREATION	3,780.12	119.44	0.00	3,660.68
TWELVE OAKS	647.44	20.79	0.00	626.65
CARROLLWOOD MEADOWS	1,042.00	35.96	0.00	1,006.04
SUGARWOOD GROVE	111.24	3.02	0.00	108.22
NORTHDALE	2,610.15	92.30	0.00	2,517.85
BLOOMINGDALE	4,707.86	158.82	0.00	4,549.04
NORTH LAKES	87.65	2.63	0.00	85.02

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
BAY CREST PARK	731.59	24.95	0.00	706.64
LAGO VISTA	218.81	6.56	0.00	212.25
WINDEMERE	112.55	3.88	0.00	108.67
COUNTRY PLACE	714.22	23.19	0.00	691.03
TAMPA PALMS I	10,603.07	342.15	0.00	10,260.92
BEACON MEADOWS	544.18	17.75	0.00	526.43
CARROLLWOOD NORTH	43.87	1.32	0.00	42.55
COUNTRY LAKES	337.60	11.63	0.00	325.97
COUNTRY RUN	86.74	3.10	0.00	83.64
HUNTER'S LAKE	282.00	11.28	0.00	270.72
INDIAN HILLS-HICKORY RIDGE II	95.00	3.80	0.00	91.20
LAKE HEATHER	337.63	13.13	0.00	324.50
LOGAN GATE VILLAGE	1,668.44	56.19	0.00	1,612.25
VALRICO MANOR	326.06	7.91	0.00	318.15
TAMPA PALMS II	5,419.22	177.01	0.00	5,242.21
COVE AT BAY PORT COLONY	531.11	18.93	0.00	512.18
HICKORY HILL	250.89	7.53	0.00	243.36
LAKE MAGDALENE ESTATES W	60.21	1.80	0.00	58.41
SOUTH POINTE	27.81	0.84	0.00	26.97
NORTH POINTE	636.50	18.75	0.00	617.75
BLOOMINGDALE OAKS	30.57	0.92	0.00	29.65
TARAWOOD	125.00	3.75	0.00	121.25
VILLAGE ESTATES WEST	150.00	4.50	0.00	145.50
CHEVAL WEST	22,590.27	739.67	0.00	21,850.60
WESTCHASE	17,356.60	644.11	0.00	16,712.49
WESTWOOD	85.19	2.80	0.00	82.39
CORY LAKES	29,039.00	1,002.79	0.00	28,036.21

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
TAMPA DOWNTOWN	184,488.50	7,367.62	0.00	177,120.88
BOYETTE SPRINGS	440.00	14.30	0.00	425.70
LAKE BRANT	99.56	3.48	0.00	96.08
TAMPA PALMS - OST	10,829.21	387.80	0.00	10,441.41
BUCKHORN ESTATES	315.06	10.16	0.00	304.90
WESTCHASE EAST	53,425.10	1,696.68	0.00	51,728.42
LAKE ST CHARLES	3,003.78	106.91	0.00	2,896.87
ARBOR GREENE	10,400.93	340.42	0.00	10,060.51
FISHHAWK	18,715.57	651.92	0.00	18,063.65
HERITAGE HARBOR	9,033.96	331.02	0.00	8,702.94
BUCKHORN OAKS	250.00	7.50	0.00	242.50
HERITAGE ISLES	24,582.18	918.79	0.00	23,663.39
EASTLAKE PARK	189.86	5.69	0.00	184.17
PINE MEADOWS	250.00	10.00	0.00	240.00
TAMPA SHORES	460.28	16.20	0.00	444.08
COVINGTON PARK	8,094.00	305.77	0.00	7,788.23
COUNTRY VILLAGE	15.91	0.48	0.00	15.43
TAMPA STREETCAR	56,173.92	2,241.64	0.00	53,932.28
INFRASTRUCTURE DEVELOPMENT	293.75	11.75	0.00	282.00
STORMWATER MANAGEMENT	160,891.74	6,077.63	0.00	154,814.11
COUNTY SOLID WASTE SW	314,778.15	10,789.83	0.00	303,988.32
COUNTY SOLID WASTE SWC	425,893.93	14,574.58	0.00	411,319.35
LIGHTING DISTRICT 1046	104,902.24	3,772.54	0.00	101,129.70
CITY LIGHTING DISTRICT 923	11,684.31	446.13	0.00	11,238.18
CAU02000 (BONDED) WATER DEPT	22,632.92	769.24	0.00	21,863.68
RW 02000 (BONDED) WATER DEPT	4,711.09	159.65	0.00	4,551.44
RW 20001 WATER DEPT	259.26	8.64	0.00	250.62

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
RW 20012 WATER DEPT	137.32	4.12	0.00	133.20
RW 20014 WATER DEPT	495.42	14.86	0.00	480.56
HARBOR BAY	77,538.36	2,882.64	0.00	74,655.72
PANTHER TRACE	8,204.29	296.27	0.00	7,908.02
PARK PLACE	6,344.24	202.00	0.00	6,142.24
PARKWAY CENTER	2,012.40	72.45	0.00	1,939.95
RIVERCREST	12,033.11	404.06	0.00	11,629.05
RW 20021 WATER DEPT	798.75	28.87	0.00	769.88
RW 20022 WATER DEPT	635.26	21.02	0.00	614.24
WATERCHASE	16,486.34	610.62	0.00	15,875.72
WESTSHORE BUSINESS DISTRICT	9,907.12	381.22	0.00	9,525.90
LAKE MAGDALENE	690.00	27.00	0.00	663.00
PANTHER TRACE II	70,827.91	2,816.38	0.00	68,011.53
CITY OF TAMPA -- STORMWATER	174,642.97	6,441.94	0.00	168,201.03
RW 20031 WATER DEPT	1,157.47	45.60	0.00	1,111.87
STONELAKE RANCH	8,151.08	305.66	0.00	7,845.42
SOUTH BAY	2,718.63	96.18	0.00	2,622.45
LAKE STRAWBERRY	37.50	1.50	0.00	36.00
HARBOUR ISLES	134,791.00	5,391.64	0.00	129,399.36
TAU 02106 PGM DEPT	92.93	2.79	0.00	90.14
RW 20041 WATER DEPT	521.28	19.98	0.00	501.30
RW 20042 WATER DEPT	2,202.29	80.76	0.00	2,121.53
FISHHAWK II	88,544.00	3,343.11	0.00	85,200.89
GRAND HAMPTON	57,243.00	2,157.17	0.00	55,085.83
SOUTH FORK	1,448.00	57.92	0.00	1,390.08
LIVE OAK 1	26,597.44	993.20	0.00	25,604.24
LIVE OAK 2	2,282.47	78.38	0.00	2,204.09

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
PANTHER TRAILS	6,310.00	235.78	0.00	6,074.22
KEYSTONE GROVE LAKES	47.82	1.43	0.00	46.39
VILLAGES OF BLOOMINGDALE	11,725.42	435.13	0.00	11,290.29
DIAMOND HILL	2,573.17	89.24	0.00	2,483.93
SOUTH FORK EAST	7,071.00	226.56	0.00	6,844.44
WESTCHESTER	2,456.16	97.08	0.00	2,359.08
CAU02006 (BONDED) WATER DEPT	132,999.69	4,896.62	0.00	128,103.07
AVELAR CREEK	1,078.19	43.12	0.00	1,035.07
BELMONT	152.00	6.08	0.00	145.92
CYPRESS CREEK	83,720.62	3,304.22	0.00	80,416.40
HAMMOCKS	235,102.00	9,392.64	0.00	225,709.36
MIRA LAGO WEST	29,716.67	1,177.82	0.00	28,538.85
RIVERBEND	4,519.68	135.59	0.00	4,384.09
STONEBRIER	7,632.00	305.28	0.00	7,326.72
CAU04401 WATER DEPT	8,245.16	290.84	0.00	7,954.32
CAU05101 WATER DEPT	3,993.20	133.77	0.00	3,859.43
CAU05201 WATER DEPT	18,771.45	720.71	0.00	18,050.74
CAU05301 WATER DEPT	17,866.85	688.68	0.00	17,178.17
RW 20061 WATER DEPT	369.52	14.78	0.00	354.74
EASTON PARK	17,424.00	696.96	0.00	16,727.04
PALM RIVER	147,918.04	5,916.60	0.00	142,001.44
CAU06101 WATER DEPT	67,782.51	2,686.36	0.00	65,096.15
CAU06201 WATER DEPT	46,991.70	1,860.00	0.00	45,131.70
CAU06301 WATER DEPT	24,039.72	941.07	0.00	23,098.65
MAGNOLIA PARK	2,178.75	78.51	0.00	2,100.24
CAU07101 WATER DEPT	117,839.67	4,690.40	0.00	113,149.27
CAU07201 WATER DEPT	6,038.56	224.98	0.00	5,813.58

<i>DESCRIPTION</i>	<i>DUE</i>	<i>DISCOUNT</i>	<i>INTEREST/PENLTY</i>	<i>TOTAL</i>
CAU07301 WATER DEPT	32,999.92	1,320.03	0.00	31,679.89
RW 20081 WATER DEPT	294.25	11.77	0.00	282.48
CAU08101 WATER DEPT	296.19	11.85	0.00	284.34
CAU08301 WATER DEPT	56,714.25	2,268.09	0.00	54,446.16
RW 20091 WATER DEPT	920.65	27.62	0.00	893.03
<i>Grand Total Authority</i>	\$3,334,535.19	\$124,316.52	\$0.00	\$3,210,218.67
Grand Total Agency Authority	\$46,442,236.85	\$1,764,453.00	\$0.00	\$44,677,783.85

Paid Fees

Overage	Sum	\$108.86
Processing Fee	Sum	\$640.00
Refundable Amount	Sum	\$14,143,781.96
Returned Check	Sum	\$50.00
Shortage	Sum	(\$75.08)
	Grand Total	\$14,144,505.74