

TAX INFORMATION SYSTEM

TAX ROLL LOAD AMOUNT DUE

Tax Year: 2011 Application:

<i>DESCRIPTION</i>	<i>AMOUNT DUE</i>	<i>FILING PENALTY</i>	<i>TOTALS</i>
SCHOOL - STATE	\$382,747,982.34	\$242,347.28	\$382,990,329.62
SCHOOL - LOCAL	\$151,888,164.29	\$96,169.82	\$151,984,334.11
WATER MANAGEMENT	\$24,508,324.43	\$16,806.20	\$24,525,130.63
PORT AUTHORITY	\$11,855,084.79	\$8,130.21	\$11,863,215.00
COUNTY OPERATING	\$356,625,208.57	\$245,516.15	\$356,870,724.72
ENVIRONMENTAL LAND	\$3,768,633.40	\$2,585.53	\$3,771,218.93
CHILDRENS BOARD	\$31,197,445.03	\$21,392.27	\$31,218,837.30
Sum	\$962,590,842.85	\$632,947.46	\$963,223,790.31
TAMPA CITY	\$122,868,953.10	\$91,050.37	\$122,960,003.47
PLANT CITY CITY	\$7,059,362.58	\$8,101.89	\$7,067,464.47
TEMPLE TERRACE CITY	\$7,243,831.78	\$7,865.22	\$7,251,697.00
WATER MANAGEMENT A	\$1,324.51	\$0.00	\$1,324.51
WATER MANAGEMENT H	\$5,599.47	\$0.00	\$5,599.47
LIBRARY-SERVICE	\$33,339,475.30	\$22,212.20	\$33,361,687.50
HILLS CO TRANSIT AUTHORITY	\$30,447,366.72	\$20,533.17	\$30,467,899.89
COUNTY M.S.T.U.	\$167,113,396.33	\$104,549.93	\$167,217,946.26
PARK BONDS - UNINCORPORATED	\$989,475.35	\$620.30	\$990,095.65
Sum	\$369,068,785.14	\$254,933.08	\$369,323,718.22
Agency Grand Total	\$1,331,659,627.99	\$887,880.54	\$1,332,547,508.53
SD 00001 CARROLLWOOD RECREATION	\$555,000.00		
SD 00002 TWELVE OAKS	\$119,280.00		
SD 00003 CARROLLWOOD MEADOWS	\$53,365.00		
SD 00004 SUGARWOOD GROVE	\$5,460.00		
SD 00005 NORTHDALE	\$321,736.60		
SD 00006 BLOOMINGDALE	\$652,080.00		
SD 00007 NORTH LAKES	\$52,920.00		

SD 00008	BAY CREST PARK	\$65,520.00
SD 00009	LAGO VISTA	\$29,750.00
SD 00010	WINDEMERE	\$14,475.00
SD 00011	COUNTRY PLACE	\$80,550.00
SD 00012	TAMPA PALMS I	\$2,744,105.00
SD 00013	BEACON MEADOWS	\$25,600.00
SD 00014	CARROLLWOOD SOUTH	\$7,440.00
SD 00015	CARROLLWOOD NORTH	\$12,100.00
SD 00016	COUNTRY LAKES	\$8,850.00
SD 00017	COUNTRY RUN	\$18,250.00
SD 00018	HUNTER'S LAKE	\$9,348.00
SD 00019	INDIAN HILLS-HICKORY RIDGE I	\$7,410.00
SD 00020	LAKE HEATHER	\$24,750.00
SD 00021	LOGAN GATE VILLAGE	\$131,490.00
SD 00022	VALRICO MANOR	\$18,000.00
SD 00024	COVE AT BAY PORT COLONY	\$53,550.00
SD 00026	LAKE MAGDALENE ESTATES W	\$7,080.00
SD 00027	HAMMOCK WOODS	\$17,600.00
SD 00028	BRANDON GROVES NORTH	\$2,920.00
SD 00029	SOUTH POINTE	\$5,670.00
SD 00030	NORTH POINTE	\$37,900.00
SD 00031	BLOOMINGDALE OAKS	\$15,725.00
SD 00032	TARAWOOD	\$13,000.00
SD 00033	VILLAGE ESTATES WEST	\$15,000.00
SD 00036	CHEVAL WEST	\$1,199,539.65
SD 00037	WESTCHASE	\$1,045,547.37
SD 00038	ARLINGTON	\$6,825.00
SD 00040	CORY LAKES	\$3,329,503.30
SD 00041	TAMPA DOWNTOWN	\$1,423,748.80
SD 00044	BOYETTE SPRINGS	\$59,730.00
SD 00045	LAKE BRANT	\$4,153.95
SD 00046	PALM BAY	\$232,495.00
SD 00047	TAMPA PALMS - OST	\$3,073,982.00
SD 00048	WATERFORD	\$62,000.00
SD 00049	BUCKHORN ESTATES	\$45,710.00
SD 00050	WESTCHASE EAST	\$3,058,652.73

SD 00051	LAKE ST CHARLES	\$936,224.00
SD 00053	ARBOR GREENE	\$2,692,126.37
SD 00054	FISHHAWK	\$2,336,602.10
SD 00055	HERITAGE HARBOR	\$1,046,267.84
SD 00056	BUCKHORN OAKS	\$10,440.00
SD 00057	HERITAGE ISLES	\$2,019,861.93
SD 00058	EASTLAKE PARK	\$32,500.00
SD 00059	PINE MEADOWS	\$4,350.00
SD 00060	TAMPA SHORES	\$19,520.00
SD 00061	COVINGTON PARK	\$1,316,551.78
SD 00064	COUNTRY VILLAGE	\$8,475.00
SD 00201	TAMPA STREETCAR	\$451,636.51
SD 20011	INFRASTRUCTURE DEVELOPM	\$6,168.75
ST 00001	STORMWATER MANAGEMENT	\$6,356,980.33
SW 00001	COUNTY SOLID WASTE SW	\$26,318,933.03
SWC00002	COUNTY SOLID WASTE SWC	\$35,819,540.20
LD 00722	LIGHTING DISTRICT 722	\$8,128,148.40
LD 00924	CITY LIGHTING DISTRICT 924	\$385,519.80
CAU02000	CAU02000 (BONDED) WATER D	\$2,788,497.64
RW 02000	RW 02000 (BONDED) WATER D	\$503,027.74
RW 20001	RW 20001 WATER DEPT	\$24,413.65
RW 20002	RW 20002 WATER DEPT	\$108.03
RW 20011	RW 20011 WATER DEPT	\$10,817.94
RW 20012	RW 20012 WATER DEPT	\$42,779.88
RW 20013	RW 20013 WATER DEPT	\$4,363.26
RW 20014	RW 20014 WATER DEPT	\$71,340.48
RW 99001	RW 99001 WATER DEPT	\$9,791.28
SD 00062	HARBOR BAY	\$3,747,547.49
SD 00067	PANTHER TRACE	\$1,202,760.52
SD 00065	PARK PLACE	\$1,353,446.01
SD 00034	PARKWAY CENTER	\$1,321,816.75
SD 00063	RIVERCREST	\$1,756,141.87
RW 20021	RW 20021 WATER DEPT	\$15,482.88
RW 20022	RW 20022 WATER DEPT	\$129,067.75
SD 00066	WATERCHASE	\$1,132,866.64
SD 00043	WESTSHORE BUSINESS DISTR	\$384,551.87

SD 00082	LAKE MAGDALENE	\$16,537.50
SD 00076	PANTHER TRACE II	\$1,214,386.84
STA00001	CITY OF TAMPA -- STORMWAT	\$6,330,506.89
RW 20031	RW 20031 WATER DEPT	\$106,757.28
SD 00079	STONELAKE RANCH	\$321,046.52
SD 00087	SOUTH BAY	\$749,162.89
SD 00073	HARBOUR ISLES	\$1,193,513.20
RW 20041	RW 20041 WATER DEPT	\$92,221.17
RW 20042	RW 20042 WATER DEPT	\$116,457.33
SD 00074	FISHHAWK II	\$3,142,002.81
SD 00078	GRAND HAMPTON	\$1,305,957.82
SD 00075	SOUTH FORK	\$717,543.00
SD 00069	LIVE OAK 1	\$995,705.51
SD 00070	LIVE OAK 2	\$911,579.70
SD 00077	HIGHLANDS	\$776,040.18
SD 00071	BRANDON HILLS	\$17,827.81
SD 00080	PANTHER TRAILS	\$897,456.91
SD 00081	KEYSTONE GROVE LAKES	\$7,350.00
SD 00035	PINE HOLLOW	\$7,000.00
SD 00090	VILLAGES OF BLOOMINGDALE	\$772,198.14
SD 00089	DIAMOND HILL	\$549,369.20
SD 00088	SOUTH FORK EAST	\$1,357,121.56
SD 00092	WESTCHESTER	\$93,304.32
RW 20051	RW 20051 WATER DEPT	\$14,396.40
CAU02006	CAU02006 (BONDED) WATER D	\$10,107,185.15
SD 00094	AVELAR CREEK	\$755,401.02
SD 00101	BAHIA LAKES	\$543,197.09
SD 00099	BELMONT	\$85,483.58
SD 00097	CYPRESS CREEK	\$1,057,516.74
SD 00100	HAMMOCKS	\$615,558.00
SD 00105	K-BAR RANCH	\$387,584.12
SD 00091	MIRA LAGO WEST	\$503,073.93
SD 00095	RIVERBEND	\$1,170,598.75
SD 00102	STONE CREST	\$0.00
SD 00093	STONEBRIER	\$623,729.50
CAU04401	CAU04401 WATER DEPT	\$583,487.52

CAU05101	CAU05101 WATER DEPT	\$229,096.92
CAU05201	CAU05201 WATER DEPT	\$962,215.01
CAU05301	CAU05301 WATER DEPT	\$690,095.56
RW 20061	RW 20061 WATER DEPT	\$100,878.96
SD 00106	EASTON PARK	\$961,067.86
SD 00112	CHANNING PARK	\$560,181.65
SD 00114	FOREST BROOKE	\$0.00
SD 00110	HAWK'S POINT	\$345,622.10
SD 00107	THE HEIGHTS	\$0.00
SD 00111	INDEPENDENCE PARK	\$0.00
SD 00109	PALM RIVER	\$214,162.88
SD 00117	STONE DAIRY CREEK	\$0.00
SD 00108	WATERLEAF	\$0.00
CAU06101	CAU06101 WATER DEPT	\$942,750.97
CAU06201	CAU06201 WATER DEPT	\$788,678.17
CAU06301	CAU06301 WATER DEPT	\$636,813.25
SD 00118	MAGNOLIA PARK	\$227,563.50
CAU07101	CAU07101 WATER DEPT	\$1,486,598.13
CAU07201	CAU07201 WATER DEPT	\$663,640.89
CAU07301	CAU07301 WATER DEPT	\$325,210.78
RW 20081	RW 20081 WATER DEPT	\$20,303.25
SD 00123	FISHHAWK III	\$190,423.80
CAU08101	CAU08101 WATER DEPT	\$929,893.44
CAU08201	CAU08201 WATER DEPT	\$67,839.02
CAU08301	CAU08301 WATER DEPT	\$223,509.86
SD 00801	PLANT CITY RAIL SPUR	\$0.00
RW 20091	RW 20091 WATER DEPT	\$52,200.00
CAU09101	CAU09101 WATER DEPT	\$112,240.23
CAU09201	CAU09201 WATER DEPT	\$18,752.86
CAU09301	CAU09301 WATER DEPT	\$6,196.21
RW 20101	RW 20101 WATER DEPT	\$19,983.60
CAU10101	CAU10101 WATER DEPT	\$51,703.62
CAU10201	CAU10201 WATER DEPT	\$51,672.27
CAU10301	CAU10301 WATER DEPT	\$104,835.45
<i>Authority Grand Total</i>		<i>\$170,178,868.74</i>

Grand Total **\$1,502,726,377.27**