

TAX INFORMATION SYSTEM

TAX ROLL LOAD AMOUNT DUE

Tax Year: 2012 Application:

<i>DESCRIPTION</i>	<i>AMOUNT DUE</i>	<i>FILING PENALTY</i>	<i>TOTALS</i>
SCHOOL - STATE	\$371,615,010.68	\$321,167.88	\$371,936,178.56
SCHOOL - LOCAL	\$148,410,516.16	\$128,263.65	\$148,538,779.81
WATER MANAGEMENT	\$23,976,322.03	\$22,414.62	\$23,998,736.65
PORT AUTHORITY	\$11,292,841.45	\$10,558.60	\$11,303,400.05
COUNTY OPERATING	\$348,858,162.42	\$327,352.34	\$349,185,514.76
ENVIRONMENTAL LAND	\$3,686,825.51	\$3,449.50	\$3,690,275.01
CHILDRENS BOARD	\$30,520,235.06	\$28,532.14	\$30,548,767.20
Sum	<i>\$938,359,913.31</i>	<i>\$841,738.73</i>	<i>\$939,201,652.04</i>
TAMPA CITY	\$121,407,554.85	\$146,966.88	\$121,554,521.73
PLANT CITY CITY	\$6,869,303.57	\$7,714.22	\$6,877,017.79
TEMPLE TERRACE CITY	\$7,258,936.05	\$5,627.81	\$7,264,563.86
LIBRARY-SERVICE	\$32,633,187.99	\$30,454.58	\$32,663,642.57
HILLS CO TRANSIT AUTHORITY	\$29,790,534.55	\$27,714.06	\$29,818,248.61
COUNTY M.S.T.U.	\$162,742,843.42	\$126,457.42	\$162,869,300.84
PARK BONDS - UNINCORPORATED	\$963,604.40	\$750.12	\$964,354.52
Sum	<i>\$361,665,964.83</i>	<i>\$345,685.09</i>	<i>\$362,011,649.92</i>
Agency Grand Total	<i>\$1,300,025,878.14</i>	<i>\$1,187,423.82</i>	<i>\$1,301,213,301.96</i>

SD 00001	CARROLLWOOD RECREATION	\$555,000.00
SD 00002	TWELVE OAKS	\$120,480.00
SD 00003	CARROLLWOOD MEADOWS	\$53,365.00
SD 00004	SUGARWOOD GROVE	\$2,730.00
SD 00005	NORTHDAL	\$321,536.60
SD 00006	BLOOMINGDALE	\$648,700.00
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	\$14,325.00
SD 00011	COUNTRY PLACE	\$80,500.00
SD 00012	TAMPA PALMS I	\$2,464,430.00
SD 00013	BEACON MEADOWS	\$25,600.00
SD 00014	CARROLLWOOD SOUTH	\$7,440.00
SD 00015	CARROLLWOOD NORTH	\$12,000.00
SD 00016	COUNTRY LAKES	\$8,850.00
SD 00017	COUNTRY RUN	\$18,150.00
SD 00018	HUNTER'S LAKE	\$7,600.00
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 00025	HICKORY HILL	\$20,520.00
SD 00026	LAKE MAGDALENE ESTATES W	\$7,080.00
SD 00027	HAMMOCK WOODS	\$17,600.00
SD 00028	BRANDON GROVES NORTH	\$3,650.00
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	\$1,196,805.28
SD 00037	WESTCHASE	\$4,013,834.59
SD 00038	ARLINGTON	\$6,825.00
SD 00040	CORY LAKES	\$3,149,683.52
SD 00041	TAMPA DOWNTOWN	\$1,440,180.80
SD 00044	BOYETTE SPRINGS	\$54,250.00
SD 00045	LAKE BRANT	\$10,244.20
SD 00046	PALM BAY	\$214,657.00
SD 00047	TAMPA PALMS - OST	\$3,069,764.00
SD 00048	WATERFORD	\$62,000.00
SD 00049	BUCKHORN ESTATES	\$42,445.00
SD 00051	LAKE ST CHARLES	\$936,224.00
SD 00053	ARBOR GREENE	\$2,710,242.69

SD 00054	FISHHAWK	\$2,336,602.10
SD 00055	HERITAGE HARBOR	\$1,046,267.84
SD 00057	HERITAGE ISLES	\$2,007,667.61
SD 00058	EASTLAKE PARK	\$32,500.00
SD 00059	PINE MEADOWS	\$9,425.00
SD 00060	TAMPA SHORES	\$19,440.00
SD 00061	COVINGTON PARK	\$1,316,551.78
SD 00064	COUNTRY VILLAGE	\$8,475.00
SD 00201	TAMPA STREETCAR	\$452,444.57
SD 20011	INFRASTRUCTURE DEVELOPM	\$6,168.75
ST 00001	STORMWATER MANAGEMENT	\$6,368,598.22
SW 00001	COUNTY SOLID WASTE SW	\$22,464,052.57
SWC00002	COUNTY SOLID WASTE SWC	\$38,632,105.24
LD 00722	LIGHTING DISTRICT 722	\$8,116,696.31
LD 00924	CITY LIGHTING DISTRICT 924	\$365,990.08
CAU02000	CAU02000 (BONDED) WATER D	\$2,784,938.13
RW 02000	RW 02000 (BONDED) WATER D	\$502,805.37
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	\$3,985,654.61
SD 00067	PANTHER TRACE	\$1,202,760.52
SD 00065	PARK PLACE	\$1,592,525.09
SD 00034	PARKWAY CENTER	\$1,321,816.74
SD 00063	RIVERCREST	\$1,768,583.54
RW 20021	RW 20021 WATER DEPT	\$15,482.88
RW 20022	RW 20022 WATER DEPT	\$128,673.65
SD 00066	WATERCHASE	\$1,132,866.64
SD 00043	WESTSHORE BUSINESS DISTRI	\$384,708.74
SD 00082	LAKE MAGDALENE	\$16,537.50
SD 00076	PANTHER TRACE II	\$1,715,027.01
STA00001	CITY OF TAMPA -- STORMWAT	\$6,288,423.48

RW 20031	RW 20031 WATER DEPT	\$106,757.28
SD 00079	STONELAKE RANCH	\$319,825.20
SD 00087	SOUTH BAY	\$697,727.52
SD 00073	HARBOUR ISLES	\$1,192,629.23
RW 20041	RW 20041 WATER DEPT	\$92,004.12
RW 20042	RW 20042 WATER DEPT	\$116,457.33
SD 00074	FISHHAWK II	\$3,173,453.73
SD 00078	GRAND HAMPTON	\$1,304,635.82
SD 00075	SOUTH FORK	\$717,543.00
SD 00069	LIVE OAK 1	\$995,005.51
SD 00070	LIVE OAK 2	\$910,894.40
SD 00077	HIGHLANDS	\$855,757.60
SD 00071	BRANDON HILLS	\$18,530.33
SD 00080	PANTHER TRAILS	\$904,775.79
SD 00081	KEYSTONE GROVE LAKES	\$6,125.00
SD 00035	PINE HOLLOW	\$7,000.00
SD 00090	VILLAGES OF BLOOMINGDALE	\$772,412.00
SD 00089	DIAMOND HILL	\$548,575.20
SD 00088	SOUTH FORK EAST	\$1,296,357.00
SD 00092	WESTCHESTER	\$93,304.32
CAU11301	CAU11301 WATER DEPT	\$200,656.86
RW 20051	RW 20051 WATER DEPT	\$14,396.40
CAU02006	CAU02006 (BONDED) WATER D	\$10,097,798.33
SD 00094	AVELAR CREEK	\$755,401.02
SD 00101	BAHIA LAKES	\$543,361.11
SD 00099	BELMONT	\$85,483.58
SD 00097	CYPRESS CREEK	\$1,051,688.31
SD 00100	HAMMOCKS	\$615,558.00
SD 00105	K-BAR RANCH	\$635,599.35
SD 00091	MIRA LAGO WEST	\$503,106.86
SD 00095	RIVERBEND	\$1,459,866.22
SD 00093	STONEBRIER	\$962,277.22
CAU04401	CAU04401 WATER DEPT	\$582,725.25
CAU05101	CAU05101 WATER DEPT	\$228,564.93
CAU05201	CAU05201 WATER DEPT	\$959,928.20
CAU05301	CAU05301 WATER DEPT	\$689,109.35

RW 20061	RW 20061 WATER DEPT	\$100,878.96
SD 00106	EASTON PARK	\$1,022,623.20
SD 00112	CHANNING PARK	\$537,231.15
SD 00114	FOREST BROOKE	\$0.00
SD 00110	HAWK'S POINT	\$338,566.16
SD 00109	PALM RIVER	\$214,361.34
CAU06101	CAU06101 WATER DEPT	\$941,113.05
CAU06201	CAU06201 WATER DEPT	\$788,210.13
CAU06301	CAU06301 WATER DEPT	\$636,813.25
SD 00116	WATERSET NORTH	\$362,678.43
SD 00118	MAGNOLIA PARK	\$233,954.87
CAU07101	CAU07101 WATER DEPT	\$1,449,676.77
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	\$996,643.92
CAU08101	CAU08101 WATER DEPT	\$875,194.27
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	\$112,023.31
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	\$49,060.57
CAU10201	CAU10201 WATER DEPT	\$51,374.84
CAU10301	CAU10301 WATER DEPT	\$104,835.45
<i>Authority Grand Total</i>		\$171,682,968.68

Grand Total **\$1,472,896,270.64**