

Unpaid Delinquent Distribution

Based on Information from **09/30/2013**

Application:

<i>Description</i>	<i>Taxes Due</i>	<i>Taxes Paid</i>	<i>Unpaid Taxes</i>
<i>agency</i>			
SCHOOL - LOCAL	\$2,131,736.99	\$20,333.69	\$2,111,403.30
SCHOOL - STATE	\$4,707,872.72	\$45,430.93	\$4,662,441.79
SCHOOL GENERAL LEVY	\$257,183.79	\$849.47	\$256,334.32
SCHOOL I-SF	\$20,444.19	\$188.32	\$20,255.87
WATER MANAGEMENT	\$353,796.61	\$3,223.32	\$350,573.29
PORT AUTHORITY	\$182,905.70	\$1,669.66	\$181,236.04
COUNTY OPERATING	\$5,446,043.92	\$48,852.21	\$5,397,191.71
HEALTH DEPT	\$4.81	\$0.00	\$4.81
ENVIRONMENTAL LAND	\$60,595.23	\$541.36	\$60,053.87
CHILDRENS BOARD	\$442,613.92	\$4,097.88	\$438,516.04
Sum	\$13,603,197.88	\$125,186.84	\$13,478,011.04
TAMPA CITY	\$1,735,183.26	\$14,607.86	\$1,720,575.40
TAMPA PALMS	\$378.53	\$0.00	\$378.53
PLANT CITY CITY	\$71,318.59	\$2,448.74	\$68,869.85
TEMPLE TERRACE CITY	\$256,543.56	\$0.00	\$256,543.56
WATER MANAGEMENT A	\$74,452.19	\$709.60	\$73,742.59
WATER MANAGEMENT H	\$56,520.71	\$881.60	\$55,639.11
WATER MANAGEMENT N	\$12,724.49	\$86.49	\$12,638.00
LIBRARY-SERVICE	\$487,677.09	\$4,443.82	\$483,233.27
HILLS CO TRANSIT AUTHORITY	\$424,782.26	\$3,682.56	\$421,099.70
COUNTY M.S.T.U.	\$2,425,457.07	\$23,287.15	\$2,402,169.92
PARK BONDS - UNINCORPORATED	\$15,674.76	\$143.67	\$15,531.09
AD-VAL JAIL BONDS	\$166.24	\$0.00	\$166.24

<i>Description</i>	<i>Taxes Due</i>	<i>Taxes Paid</i>	<i>Unpaid Taxes</i>
PARK BONDS	\$241.63	\$0.00	\$241.63
SCHOOL GEN. LEVY. LOCAL	\$13.66	\$0.00	\$13.66
Sum	<i>\$5,561,134.04</i>	<i>\$50,291.49</i>	<i>\$5,510,842.55</i>
<i>AgencyGrand Total</i>	<i>\$19,164,331.92</i>	<i>\$175,478.33</i>	<i>\$18,988,853.59</i>

authority

CARROLLWOOD RECREATION ISD	\$400.00	\$0.00	\$400.00
TWELVE OAKS SDD	\$340.00	\$0.00	\$340.00
CARROLLWOOD MEADOWS SDD	\$75.00	\$0.00	\$75.00
NORTHDALE SDD	\$2,000.00	\$0.00	\$2,000.00
BLOOMINGDALE SDD	\$2,086.94	\$130.00	\$1,956.94
NORTH LAKES SDD	\$61.49	\$0.00	\$61.49
BAY CREST PARK SDD	\$70.00	\$0.00	\$70.00
COUNTRY PLACE SDD	\$400.00	\$50.00	\$350.00
TAMPA PALMS I CDD	\$1,693.07	\$0.00	\$1,693.07
COUNTRY RUN SDD	\$200.00	\$0.00	\$200.00
LOGAN GATE VILLAGE SDD	\$370.00	\$0.00	\$370.00
NORTH POINTE SDD	\$100.00	\$100.00	\$0.00
VILLAGE ESTATES WEST SDD	\$111.83	\$0.00	\$111.83
WESTCHASE CDD	\$15,826.53	\$0.00	\$15,826.53
WESTWOOD SDD	\$25.00	\$0.00	\$25.00
CORY LAKES CDD	\$7,543.66	\$0.00	\$7,543.66
TAMPA DOWNTOWN DEVELOPMENT	\$2,569.26	\$0.00	\$2,569.26
BOYETTE SPRINGS SDD	\$785.00	\$0.00	\$785.00

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TAMPA PALMS OST CDD	\$3,351.00	\$0.00	\$3,351.00
BUCKHORN ESTATES SDD	\$65.00	\$0.00	\$65.00
WESTCHASE EAST CDD	\$2,965.29	\$0.00	\$2,965.29
LAKE ST CHARLES CDD	\$1,120.00	\$0.00	\$1,120.00
HERITAGE HARBOR CDD	\$2,759.42	\$0.00	\$2,759.42
HERITAGE ISLES CDD	\$0.00	\$0.00	\$0.00
EASTLAKE PARK SDD	\$200.00	\$100.00	\$100.00
TAMPA SHORES SDD	\$240.00	\$80.00	\$160.00
COVINGTON PARK CDD	\$1,191.42	\$0.00	\$1,191.42
TAMPA STREETCAR	\$882.27	\$0.00	\$882.27
STORMWATER MANAGEMENT	\$26,176.69	\$1,763.39	\$24,413.30
COUNTY SOLID WASTE SW	\$94,332.69	\$3,724.57	\$90,608.12
COUNTY SOLID WASTE SWC	\$108,111.75	\$5,775.70	\$102,336.05
LIGHTING DISTRICT 1	\$70,277.78	\$1,439.66	\$68,838.12
CITY LIGHTING DISTRICT 909	\$5,983.70	\$0.00	\$5,983.70
CAU00106 WATER DEPT	\$290.88	\$0.00	\$290.88
CAU02000 (BONDED) WATER DEPT	\$4,349.19	\$236.26	\$4,112.93
RW 02000 (BONDED) WATER DEPT	\$316.18	\$0.00	\$316.18
CAU01206 WATER DEPT	\$316.19	\$0.00	\$316.19
CAU96206 WATER DEPT	\$231.33	\$0.00	\$231.33
CAU98203 WATER DEPT	\$620.48	\$0.00	\$620.48
HARBOR BAY CDD	\$7,422.00	\$0.00	\$7,422.00
PANTHER TRACE CDD	\$5,049.76	\$0.00	\$5,049.76
PARK PLACE CDD	\$586.64	\$0.00	\$586.64

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PARKWAY CENTER CDD	\$644.13	\$0.00	\$644.13
RIVERCREST CDD	\$3,767.11	\$0.00	\$3,767.11
WESTSHORE BUSINESS DISTRICT	\$1,213.99	\$0.00	\$1,213.99
CAU02209 WATER DEPT	\$303.06	\$0.00	\$303.06
LAKE MAGDALENE SDD	\$225.00	\$0.00	\$225.00
PANTHER TRACE II CDD	\$2,315.09	\$0.00	\$2,315.09
TAMPA STORMWATER	\$44,629.49	\$660.80	\$43,968.69
SOUTH BAY CDD	\$298,612.55	\$0.00	\$298,612.55
CAU03103 WATER DEPT	\$278.32	\$0.00	\$278.32
CAU03306 WATER DEPT	\$301.17	\$0.00	\$301.17
RW 20041 WATER DEPT	\$217.05	\$0.00	\$217.05
RW 20042 WATER DEPT	\$781.08	\$0.00	\$781.08
FISHHAWK II CDD	\$2,449.00	\$0.00	\$2,449.00
SOUTH FORK CDD	\$2,246.00	\$0.00	\$2,246.00
LIVE OAK 1 CDD	\$1,229.13	\$0.00	\$1,229.13
PANTHER TRAILS CDD	\$5,227.24	\$0.00	\$5,227.24
SOUTH FORK EAST CDD	\$140,718.00	\$0.00	\$140,718.00
WESTCHESTER SDD	\$38,976.00	\$0.00	\$38,976.00
CAU02006 (BONDED) WATER DEPT	\$90,999.37	\$596.29	\$90,403.08
BELMONT CDD	\$0.00	\$0.00	\$0.00
CYPRESS CREEK CDD	\$0.00	\$0.00	\$0.00
K-BAR RANCH CDD	\$0.00	\$0.00	\$0.00
MIRA LAGO WEST CDD	\$786.81	\$0.00	\$786.81
RIVERBEND CDD	\$475,493.00	\$0.00	\$475,493.00

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CAU04401 WATER DEPT	\$8,189.16	\$0.00	\$8,189.16
CAU05101 WATER DEPT	\$40.71	\$0.00	\$40.71
CAU05201 WATER DEPT	\$32,304.93	\$0.00	\$32,304.93
CAU05301 WATER DEPT	\$41,823.21	\$0.00	\$41,823.21
THE HEIGHTS CDD	\$0.00	\$0.00	\$0.00
PALM RIVER CDD	\$0.00	\$0.00	\$0.00
CAU06101 WATER DEPT	\$83,778.85	\$0.00	\$83,778.85
CAU06201 WATER DEPT	\$69,005.77	\$0.00	\$69,005.77
CAU06301 WATER DEPT	\$13,897.43	\$0.00	\$13,897.43
MAGNOLIA PARK CDD	\$26,657.50	\$0.00	\$26,657.50
CAU07101 WATER DEPT	\$42,805.98	\$0.00	\$42,805.98
CAU07201 WATER DEPT	\$751,348.29	\$0.00	\$751,348.29
CAU07301 WATER DEPT	\$27,529.84	\$0.00	\$27,529.84
CAU08301 WATER DEPT	\$14,343.17	\$0.00	\$14,343.17
CAU09101 WATER DEPT	\$290.01	\$0.00	\$290.01
<i>Authority Grand Total</i>	\$2,594,924.88	\$14,656.67	\$2,580,268.21
<i>Grand Total</i>	\$21,759,256.80	\$190,135.00	\$21,569,121.80