

# *Unpaid Delinquent Distribution*

Based on Information from **09/30/2012**

Application:

<i><b>Description</b></i>	<i><b>Taxes Due</b></i>	<i><b>Taxes Paid</b></i>	<i><b>Unpaid Taxes</b></i>
<i>agency</i>			
SCHOOL - LOCAL	\$3,843,273.63	\$16,874.41	\$3,826,399.22
SCHOOL - STATE	\$8,761,117.84	\$37,480.90	\$8,723,636.94
SCHOOL GENERAL LEVY	\$257,925.89	\$849.47	\$257,076.42
SCHOOL I-SF	\$20,975.72	\$188.32	\$20,787.40
WATER MANAGEMENT	\$641,655.21	\$2,630.58	\$639,024.63
PORT AUTHORITY	\$327,837.39	\$1,378.83	\$326,458.56
COUNTY OPERATING	\$9,742,086.80	\$40,120.17	\$9,701,966.63
HEALTH DEPT	\$4.81	\$0.00	\$4.81
ENVIRONMENTAL LAND	\$105,907.74	\$450.05	\$105,457.69
CHILDRENS BOARD	\$816,413.47	\$3,340.06	\$813,073.41
<b>Sum</b>	<b>\$24,517,198.50</b>	<b>\$103,312.79</b>	<b>\$24,413,885.71</b>
TAMPA CITY	\$2,822,625.91	\$13,561.43	\$2,809,064.48
TAMPA PALMS	\$378.53	\$0.00	\$378.53
PLANT CITY CITY	\$122,257.48	\$1,853.78	\$120,403.70
TEMPLE TERRACE CITY	\$369,603.69	\$0.00	\$369,603.69
WATER MANAGEMENT A	\$103,683.53	\$545.64	\$103,137.89
WATER MANAGEMENT H	\$177,798.59	\$958.57	\$176,840.02
WATER MANAGEMENT N	\$20,157.67	\$82.52	\$20,075.15
LIBRARY-SERVICE	\$888,466.13	\$3,664.63	\$884,801.50
HILLS CO TRANSIT AUTHORITY	\$772,168.60	\$2,997.46	\$769,171.14
COUNTY M.S.T.U.	\$4,731,356.33	\$18,013.90	\$4,713,342.43
PARK BONDS - UNINCORPORATED	\$29,360.21	\$112.42	\$29,247.79
AD-VAL JAIL BONDS	\$166.24	\$0.00	\$166.24

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PARK BONDS	\$241.63	\$0.00	\$241.63
SCHOOL GEN. LEVY. LOCAL	\$13.66	\$0.00	\$13.66
<b>Sum</b>	<b>\$10,038,278.20</b>	<b>\$41,790.35</b>	<b>\$9,996,487.85</b>
<b>AgencyGrand Total</b>	<b>\$34,555,476.70</b>	<b>\$145,103.14</b>	<b>\$34,410,373.56</b>

*authority*

CARROLLWOOD RECREATION	\$400.00	\$0.00	\$400.00
TWELVE OAKS	\$100.00	\$0.00	\$100.00
CARROLLWOOD MEADOWS	\$140.00	\$0.00	\$140.00
NORTHDALE	\$1,800.00	\$0.00	\$1,800.00
BLOOMINGDALE	\$1,696.94	\$0.00	\$1,696.94
NORTH LAKES	\$50.00	\$0.00	\$50.00
BAY CREST PARK	\$70.00	\$0.00	\$70.00
COUNTRY PLACE	\$300.00	\$0.00	\$300.00
TAMPA PALMS I	\$1,693.07	\$0.00	\$1,693.07
COUNTRY RUN	\$250.00	\$0.00	\$250.00
LOGAN GATE VILLAGE	\$370.00	\$0.00	\$370.00
NORTH POINTE	\$100.00	\$100.00	\$0.00
VILLAGE ESTATES WEST	\$111.83	\$0.00	\$111.83
WESTCHASE	\$8,045.46	\$0.00	\$8,045.46
WESTWOOD	\$25.00	\$0.00	\$25.00
CORY LAKES	\$45,117.40	\$0.00	\$45,117.40
TAMPA DOWNTOWN	\$2,181.73	\$0.00	\$2,181.73
BOYETTE SPRINGS	\$685.00	\$0.00	\$685.00

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TAMPA PALMS - OST	\$3,309.00	\$0.00	\$3,309.00
BUCKHORN ESTATES	\$70.00	\$0.00	\$70.00
WESTCHASE EAST	\$2,965.29	\$0.00	\$2,965.29
HERITAGE HARBOR	\$2,759.42	\$0.00	\$2,759.42
EASTLAKE PARK	\$100.00	\$100.00	\$0.00
TAMPA SHORES	\$320.00	\$80.00	\$240.00
TAMPA STREETCAR	\$785.43	\$0.00	\$785.43
STORMWATER MANAGEMENT	\$23,516.20	\$1,473.48	\$22,042.72
COUNTY SOLID WASTE SW	\$82,615.59	\$3,596.73	\$79,018.86
COUNTY SOLID WASTE SWC	\$87,543.34	\$5,369.05	\$82,174.29
LIGHTING DISTRICT 1	\$64,987.35	\$1,574.05	\$63,413.30
CITY LIGHTING DISTRICT 911	\$336.20	\$0.00	\$336.20
CAU00106 WATER DEPT	\$290.88	\$0.00	\$290.88
CAU02000 (BONDED) WATER DEPT	\$4,320.31	\$0.00	\$4,320.31
RW 02000 (BONDED) WATER DEPT	\$1,925.64	\$0.00	\$1,925.64
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	\$7,422.00	\$0.00	\$7,422.00
PANTHER TRACE	\$3,183.57	\$0.00	\$3,183.57
PARK PLACE	\$586.64	\$0.00	\$586.64
PARKWAY CENTER	\$644.13	\$0.00	\$644.13
RIVERCREST	\$24,987.03	\$1,020.15	\$23,966.88
WESTSHORE BUSINESS DISTRICT	\$1,025.37	\$0.00	\$1,025.37

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CAU02209 WATER DEPT	\$303.06	\$0.00	\$303.06
LAKE MAGDALENE	\$225.00	\$0.00	\$225.00
PANTHER TRACE II	\$2,315.09	\$0.00	\$2,315.09
CITY OF TAMPA -- STORMWATER	\$43,279.13	\$715.32	\$42,563.81
SOUTH BAY	\$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	\$585.81	\$0.00	\$585.81
FISHHAWK II	\$3,672.64	\$0.00	\$3,672.64
GRAND HAMPTON	\$1,069.00	\$0.00	\$1,069.00
SOUTH FORK	\$2,246.00	\$0.00	\$2,246.00
LIVE OAK 1	\$1,229.13	\$0.00	\$1,229.13
HIGHLANDS	\$39,600.00	\$0.00	\$39,600.00
PANTHER TRAILS	\$5,227.24	\$0.00	\$5,227.24
SOUTH FORK EAST	\$430,838.87	\$0.00	\$430,838.87
WESTCHESTER	\$11,232.00	\$0.00	\$11,232.00
CAU02006 (BONDED) WATER DEPT	\$92,277.43	\$899.35	\$91,378.08
BELMONT	\$38,563.91	\$0.00	\$38,563.91
CYPRESS CREEK	\$0.00	\$0.00	\$0.00
K-BAR RANCH	\$0.00	\$0.00	\$0.00
RIVERBEND	\$472,907.00	\$0.00	\$472,907.00
CAU04401 WATER DEPT	\$7,604.22	\$0.00	\$7,604.22
CAU05201 WATER DEPT	\$28,310.61	\$0.00	\$28,310.61

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CAU05301 WATER DEPT	\$41,823.21	\$0.00	\$41,823.21
THE HEIGHTS	\$0.00	\$0.00	\$0.00
PALM RIVER	\$0.00	\$0.00	\$0.00
CAU06101 WATER DEPT	\$103,534.38	\$0.00	\$103,534.38
CAU06201 WATER DEPT	\$69,883.18	\$0.00	\$69,883.18
CAU06301 WATER DEPT	\$14,298.31	\$0.00	\$14,298.31
MAGNOLIA PARK	\$26,657.50	\$0.00	\$26,657.50
CAU07101 WATER DEPT	\$350,514.06	\$0.00	\$350,514.06
CAU07201 WATER DEPT	\$587,513.98	\$0.00	\$587,513.98
CAU07301 WATER DEPT	\$8,667.65	\$0.00	\$8,667.65
CAU08301 WATER DEPT	\$14,343.17	\$0.00	\$14,343.17
CAU09101 WATER DEPT	\$870.03	\$0.00	\$870.03
<b><i>Authority Grand Total</i></b>	<b>\$3,076,998.52</b>	<b>\$14,928.13</b>	<b>\$3,062,070.39</b>
<b><i>Grand Total</i></b>	<b>\$37,632,475.22</b>	<b>\$160,031.27</b>	<b>\$37,472,443.95</b>