

7/29/2026

1:19:35PM

Totals for Entity:

WCLW

CLEARWATER U.W.C.D.

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
2000	384,491.51	-2,588.17	381,903.34	374,019.47	0.12	7,886.10	381,905.69	2,481.43	2,533.53	2,145.77	395.73	381,575.93	-2.35	97.94	0
2001	405,461.11	-6,438.77	399,022.34	392,526.63	0.11	8,643.38	401,170.12	2,523.42	2,503.38	2,052.13	459.31	400,064.87	-2,147.78	98.37	3
2002	389,062.66	-6,026.09	383,036.57	374,729.38	0.65	8,306.05	383,036.08	2,625.43	2,614.24	2,198.86	232.62	382,400.53	0.49	97.83	2
2003	393,056.80	-2,405.44	390,651.36	383,750.57	0.65	8,345.48	392,096.70	2,419.90	2,478.48	1,968.50	137.18	390,754.63	-1,445.34	98.23	3
2004	417,635.35	-4,668.37	412,966.98	405,486.91	0.07	9,052.12	414,539.10	2,479.24	2,607.20	1,919.20	560.45	413,053.00	-1,572.12	98.19	1
2005	422,004.68	-5,628.87	416,375.81	407,867.88	1.76	9,124.54	416,994.18	2,511.68	2,550.99	1,841.43	367.42	415,139.40	-618.37	97.96	3
2006	427,267.73	-1,381.65	425,886.08	416,460.98	2.01	9,262.45	425,725.44	2,579.37	2,448.37	1,782.31	323.43	423,594.46	160.64	97.79	295
2007	475,135.00	-1,961.69	473,173.31	462,985.87	4.49	10,039.65	473,030.01	2,753.16	2,526.98	1,914.64	632.48	470,813.13	143.30	97.85	327
2008	521,545.33	-2,130.08	519,415.25	507,965.18	2.23	11,238.09	519,205.50	2,968.87	2,698.40	1,967.88	131.12	515,731.45	209.75	97.80	349
2009	535,596.46	-2,837.59	532,758.87	520,954.90	3.40	11,580.95	532,539.25	3,199.60	2,837.86	2,139.04	150.08	529,281.48	219.62	97.78	380
2010	539,511.81	-2,031.87	537,479.94	525,181.02	2.12	12,110.39	537,293.53	2,951.71	2,783.56	1,857.00	664.63	533,437.92	186.41	97.71	421
2011	556,365.73	-2,292.76	554,072.97	541,441.21	3.53	12,413.91	553,858.65	2,732.46	2,443.58	1,727.25	288.10	548,632.60	214.32	97.72	412
2012	567,383.93	-2,870.85	564,513.08	551,363.67	5.91	12,959.54	564,329.12	2,660.56	2,242.52	1,659.85	460.25	558,386.85	183.96	97.67	443
2013	593,957.15	-3,244.62	590,712.53	576,757.10	4.41	13,746.51	590,508.02	2,804.12	2,238.83	1,659.16	269.18	583,728.39	204.51	97.64	470
2014	622,561.16	-3,382.54	619,178.62	604,966.73	2.16	13,955.82	618,924.71	2,621.89	2,107.13	1,676.36	190.64	611,562.75	253.91	97.70	511
2015	652,785.18	444.57	653,229.75	637,932.00	3.82	14,996.47	652,932.29	2,679.17	2,092.06	1,681.23	285.23	644,669.69	297.46	97.66	556
2016	668,928.92	469.01	669,397.93	653,821.22	2.73	14,841.33	668,665.28	2,636.37	2,034.47	1,605.49	206.47	660,304.02	732.65	97.67	2,054
2017	695,250.16	-671.63	694,578.53	677,990.56	6.84	15,726.72	693,724.12	2,895.01	2,232.65	1,816.00	101.42	685,035.64	854.41	97.61	2,133
2018	715,109.46	-6,608.66	708,500.80	691,663.03	6.80	15,914.10	707,583.93	2,768.52	2,069.69	1,780.33	349.86	698,631.43	916.87	97.62	2,211
2019	732,991.35	-7,041.56	725,949.79	708,501.76	4.98	16,427.66	724,934.40	3,052.45	2,262.35	2,069.83	291.63	716,178.02	1,015.39	97.60	2,419
2020	740,538.10	-7,730.15	732,807.95	715,050.96	7.92	16,550.86	731,609.74	3,483.76	2,213.16	1,913.76	290.69	722,952.33	1,198.21	97.58	2,937
2021	774,997.37	-8,101.71	766,895.66	747,803.22	6.65	17,489.01	765,298.88	3,819.09	2,216.07	1,967.04	966.47	756,771.89	1,596.78	97.51	3,181
2022	821,428.53	-16,070.39	805,358.14	784,800.62	2.01	18,463.56	803,266.19	3,647.53	2,154.24	2,331.75	796.07	793,730.21	2,091.95	97.45	3,546
2023	844,483.94	-14,181.88	830,302.06	808,699.23	3.97	18,691.76	827,394.96	3,609.35	2,022.73	2,402.80	556.88	817,290.99	2,907.10	97.40	4,372
2024	858,709.56	-10,735.90	847,973.66	823,921.83	2.10	18,703.63	842,627.56	3,662.59	1,783.02	2,250.06	89.68	831,707.18	5,346.10	97.16	6,088
2025	916,072.25	-7,862.65	908,209.60	870,149.53	3.23	19,802.98	889,955.74	2,986.25	975.37	674.76	222.44	875,008.35	18,253.86	95.81	12,196
Total for all Delinquent Years:															
	14,756,258.98	-120,117.66	14,636,141.32	14,296,641.93	81.44	326,470.08	14,623,193.45	72,566.68	58,695.49	48,327.67	9,197.02	14,485,428.79	12,947.87		33,117

Effective Taxes Paid = Base Tax Pd + Under + Disc

Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

Balance = Adjusted Tax- Eff Taxes Paid

7/29/2026

1:19:35PM

Totals for Entity:

WCLW

CLEARWATER U.W.C.D.

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
Totals for All Years:															
	15,672,331.23	-127,980.31	15,544,350.92	15,166,791.46	84.67	346,273.06	15,513,149.19	75,552.93	59,670.86	49,002.43	9,419.46	15,360,437.14	31,201.73		45,313
Refund Paid:				-232,736.93		-2,211.52		-299.55	-758.01	-115.18	-47.66	-233,957.33			

Effective Taxes Paid = Base Tax Pd + Under + Disc

Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

Balance = Adjusted Tax- Eff Taxes Paid