

Doug Belden, Tax Collector
Hillsborough County, Florida



Distributions of County Tax Certificates

Period: 09/01/2013 Thru 10/31/2013

Report # 965

Dated: 01/28/2014

<i>Vendor</i>	<i>Name</i>	<i>Amount Due</i>	<i>Discount</i>	<i>Interest</i>	<i>Amount Collected</i>	<i>Adjustment</i>	<i>Refund</i>	<i>Net</i>	<i>Tax Collector Commissions</i>	<i>Property Appraiser Commissions</i>	<i>Amount Distributed</i>
DB011001	COUNTY OPERATING	\$70,666.20	\$0.00	\$8,044.42	\$78,710.62	\$0.00	\$0.00	\$78,710.62	\$0.00	\$0.00	\$78,710.62
DB011005	ENVIRONMENTAL LAND	\$744.72	\$0.00	\$84.85	\$829.57	\$0.00	\$0.00	\$829.57	\$0.00	\$0.00	\$829.57
DB011006	COUNTY M.S.T.U.	\$31,705.23	\$0.00	\$3,325.85	\$35,031.08	\$0.00	\$0.00	\$35,031.08	\$0.00	\$0.00	\$35,031.08
DB011007	PARK BONDS - UNINCORPORATED	\$187.68	\$0.00	\$19.69	\$207.37	\$0.00	\$0.00	\$207.37	\$0.00	\$0.00	\$207.37
DB011008	LIBRARY-SERVICE	\$6,378.83	\$0.00	\$723.67	\$7,102.50	\$0.00	\$0.00	\$7,102.50	\$0.00	\$0.00	\$7,102.50
DB011009	LIGHTING DISTRICT 509	\$912.23	\$0.00	\$111.28	\$1,023.51	\$0.00	\$0.00	\$1,023.51	\$0.00	\$0.00	\$1,023.51
DB011011	STORMWATER MANAGEMENT	\$1,888.68	\$0.00	\$200.65	\$2,089.33	\$0.00	\$0.00	\$2,089.33	\$0.00	\$0.00	\$2,089.33
DB012024	COUNTY SOLID WASTE SW	\$11,258.58	\$0.00	\$1,238.72	\$12,497.30	\$0.00	\$0.00	\$12,497.30	\$0.00	\$0.00	\$12,497.30

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DB012124	COUNTY SOLID WASTE SWC	\$17,164.38	\$0.00	\$1,749.04	\$18,913.42	\$0.00	\$0.00	\$18,913.42	\$0.00	\$0.00	\$18,913.42
DB018000	CAU02000 (BONDED) WATER DEPT	\$442.94	\$0.00	\$85.15	\$528.09	\$0.00	\$0.00	\$528.09	\$0.00	\$0.00	\$528.09
DB018600	CAU02006 (BONDED) WATER DEPT	\$1,457.86	\$0.00	\$138.35	\$1,596.21	\$0.00	\$0.00	\$1,596.21	\$0.00	\$0.00	\$1,596.21
<i>Totals for:</i>		\$142,807.33	\$0.00	\$15,721.67	\$158,529.00	\$0.00	\$0.00	\$158,529.00	\$0.00	\$0.00	\$158,529.00
DC029900	TAX COLLECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,864.43
<i>Totals for:</i>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,864.43
DK021010	CHILDREN'S BOARD	\$6,165.59	\$0.00	\$703.28	\$6,868.87	\$0.00	\$0.00	\$6,868.87	\$0.00	\$0.00	\$6,868.87
<i>Totals for:</i>		\$6,165.59	\$0.00	\$703.28	\$6,868.87	\$0.00	\$0.00	\$6,868.87	\$0.00	\$0.00	\$6,868.87
DM021045	TAMPA CITY	\$23,866.18	\$0.00	\$3,048.76	\$26,914.94	\$0.00	\$0.00	\$26,914.94	\$0.00	\$0.00	\$26,914.94
DM021050	PLANT CITY CITY	\$3,839.47	\$0.00	\$436.35	\$4,275.82	\$0.00	\$0.00	\$4,275.82	\$0.00	\$0.00	\$4,275.82
DM021055	TEMPLE TERRACE CITY	\$573.95	\$0.00	\$109.17	\$683.12	\$0.00	\$0.00	\$683.12	\$0.00	\$0.00	\$683.12
<i>Totals for:</i>		\$28,279.60	\$0.00	\$3,594.28	\$31,873.88	\$0.00	\$0.00	\$31,873.88	\$0.00	\$0.00	\$31,873.88
DN021048	TAMPA STREETCAR	\$10.24	\$0.00	\$0.98	\$11.22	\$0.00	\$0.00	\$11.22	\$0.00	\$0.00	\$11.22

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DN021049	CITY OF TAMPA -- STORMWATER	\$4,394.88	\$0.00	\$623.84	\$5,018.72	\$0.00	\$0.00	\$5,018.72	\$0.00	\$0.00	\$5,018.72
DN022040	CORY LAKES	\$4,163.12	\$0.00	\$395.06	\$4,558.18	\$0.00	\$0.00	\$4,558.18	\$0.00	\$0.00	\$4,558.18
<i>Totals for:</i>		\$8,568.24	\$0.00	\$1,019.88	\$9,588.12	\$0.00	\$0.00	\$9,588.12	\$0.00	\$0.00	\$9,588.12
DR021015	PORT AUTHORITY	\$2,286.52	\$0.00	\$261.84	\$2,548.36	\$0.00	\$0.00	\$2,548.36	\$0.00	\$0.00	\$2,548.36
<i>Totals for:</i>		\$2,286.52	\$0.00	\$261.84	\$2,548.36	\$0.00	\$0.00	\$2,548.36	\$0.00	\$0.00	\$2,548.36
DS010001	SCHOOL - LOCAL	\$28,443.48	\$0.00	\$3,244.14	\$31,687.62	\$0.00	\$0.00	\$31,687.62	\$0.00	\$0.00	\$31,687.62
DS010002	SCHOOL - STATE	\$71,255.46	\$0.00	\$8,130.95	\$79,386.41	\$0.00	\$0.00	\$79,386.41	\$0.00	\$0.00	\$79,386.41
<i>Totals for:</i>		\$99,698.94	\$0.00	\$11,375.09	\$111,074.03	\$0.00	\$0.00	\$111,074.03	\$0.00	\$0.00	\$111,074.03
DT021005	HILLS CO TRANSIT AUTHORITY	\$5,757.75	\$0.00	\$656.44	\$6,414.19	\$0.00	\$0.00	\$6,414.19	\$0.00	\$0.00	\$6,414.19
<i>Totals for:</i>		\$5,757.75	\$0.00	\$656.44	\$6,414.19	\$0.00	\$0.00	\$6,414.19	\$0.00	\$0.00	\$6,414.19
DW021020	WATER MANAGEMENT	\$4,843.36	\$0.00	\$552.46	\$5,395.82	\$0.00	\$0.00	\$5,395.82	\$0.00	\$0.00	\$5,395.82
DW021030	WATER MANAGEMENT H	\$5.75	\$0.00	\$4.20	\$9.95	\$0.00	\$0.00	\$9.95	\$0.00	\$0.00	\$9.95
<i>Totals for:</i>		\$4,849.11	\$0.00	\$556.66	\$5,405.77	\$0.00	\$0.00	\$5,405.77	\$0.00	\$0.00	\$5,405.77

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<i>Grand Totals :</i>		\$298,413.08	\$0.00	\$33,889.14	\$332,302.22	\$0.00	\$0.00	\$332,302.22	\$0.00	\$0.00	\$348,166.65
<i>Number of Records:</i>		25									