

**Doug Belden, Tax Collector**  
**Hillsborough County, Florida**

*Distributions of* County Tax Certificates

*Period:* 11/01/2012 *Thru* 12/31/2012

*Report #* 947

*Dated:* 01/30/2013

<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	\$24,910.65	\$0.00	\$4,462.82	\$29,373.47	\$0.00	\$0.00	\$29,373.47	\$0.00	\$0.00	\$29,373.47
DB011005	ENVIRONMENTAL LAND	\$263.06	\$0.00	\$47.14	\$310.20	\$0.00	\$0.00	\$310.20	\$0.00	\$0.00	\$310.20
DB011006	COUNTY M.S.T.U.	\$12,841.11	\$0.00	\$2,052.97	\$14,894.08	\$0.00	\$0.00	\$14,894.08	\$0.00	\$0.00	\$14,894.08
DB011007	PARK BONDS - UNINCORPORATED	\$76.04	\$0.00	\$12.15	\$88.19	\$0.00	\$0.00	\$88.19	\$0.00	\$0.00	\$88.19
DB011008	LIBRARY-SERVICE	\$2,373.36	\$0.00	\$429.23	\$2,802.59	\$0.00	\$0.00	\$2,802.59	\$0.00	\$0.00	\$2,802.59
DB011009	LIGHTING DISTRICT 509	\$1,674.90	\$0.00	\$675.47	\$2,350.37	\$0.00	\$0.00	\$2,350.37	\$0.00	\$0.00	\$2,350.37
DB011011	STORMWATER MANAGEMENT	\$615.75	\$0.00	\$88.40	\$704.15	\$0.00	\$0.00	\$704.15	\$0.00	\$0.00	\$704.15
DB012024	COUNTY SOLID WASTE SW	\$1,808.77	\$0.00	\$272.83	\$2,081.60	\$0.00	\$0.00	\$2,081.60	\$0.00	\$0.00	\$2,081.60

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DB012124	COUNTY SOLID WASTE SWC	\$1,617.74	\$0.00	\$262.50	\$1,880.24	\$0.00	\$0.00	\$1,880.24	\$0.00	\$0.00	\$1,880.24
DB017000	RW 02000 (BONDED) WATER DEPT	\$641.88	\$0.00	\$101.23	\$743.11	\$0.00	\$0.00	\$743.11	\$0.00	\$0.00	\$743.11
DB018153	CAU04401 WATER DEPT	(\$292.47)	\$0.00	(\$4.68)	(\$297.15)	\$0.00	\$0.00	(\$297.15)	\$0.00	\$0.00	(\$297.15)
DB018158	CAU06201 WATER DEPT	\$292.47	\$0.00	\$46.13	\$338.60	\$0.00	\$0.00	\$338.60	\$0.00	\$0.00	\$338.60
DB018600	CAU02006 (BONDED) WATER DEPT	\$1,457.86	\$0.00	\$209.31	\$1,667.17	\$0.00	\$0.00	\$1,667.17	\$0.00	\$0.00	\$1,667.17
DB018701	CAU07101 WATER DEPT	\$295.69	\$0.00	\$95.47	\$391.16	\$0.00	\$0.00	\$391.16	\$0.00	\$0.00	\$391.16
<b><i>Totals for:</i></b>		<b>\$48,576.81</b>	<b>\$0.00</b>	<b>\$8,750.97</b>	<b>\$57,327.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57,327.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57,327.78</b>
DC029900	TAX COLLECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,373.02
<b><i>Totals for:</i></b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,373.02</b>
DK021010	CHILDREN'S BOARD	\$2,173.49	\$0.00	\$386.38	\$2,559.87	\$0.00	\$0.00	\$2,559.87	\$0.00	\$0.00	\$2,559.87
<b><i>Totals for:</i></b>		<b>\$2,173.49</b>	<b>\$0.00</b>	<b>\$386.38</b>	<b>\$2,559.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,559.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,559.87</b>
DM021045	TAMPA CITY	\$7,385.43	\$0.00	\$1,653.98	\$9,039.41	\$0.00	\$0.00	\$9,039.41	\$0.00	\$0.00	\$9,039.41
DM021050	PLANT CITY CITY	\$544.19	\$0.00	\$92.10	\$636.29	\$0.00	\$0.00	\$636.29	\$0.00	\$0.00	\$636.29

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<b><i>Totals for:</i></b>		<b>\$7,929.62</b>	<b>\$0.00</b>	<b>\$1,746.08</b>	<b>\$9,675.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,675.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,675.70</b>
DN021048	TAMPA STREETCAR	\$8.59	\$0.00	\$2.02	\$10.61	\$0.00	\$0.00	\$10.61	\$0.00	\$0.00	\$10.61
DN021049	CITY OF TAMPA -- STORMWATER	\$1,678.36	\$0.00	\$349.29	\$2,027.65	\$0.00	\$0.00	\$2,027.65	\$0.00	\$0.00	\$2,027.65
DN022099	BELMONT	\$151.51	\$0.00	\$48.92	\$200.43	\$0.00	\$0.00	\$200.43	\$0.00	\$0.00	\$200.43
<b><i>Totals for:</i></b>		<b>\$1,838.46</b>	<b>\$0.00</b>	<b>\$400.23</b>	<b>\$2,238.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,238.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,238.69</b>
DR021015	PORT AUTHORITY	\$833.96	\$0.00	\$149.93	\$983.89	\$0.00	\$0.00	\$983.89	\$0.00	\$0.00	\$983.89
<b><i>Totals for:</i></b>		<b>\$833.96</b>	<b>\$0.00</b>	<b>\$149.93</b>	<b>\$983.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$983.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$983.89</b>
DS010001	SCHOOL - LOCAL	\$9,883.76	\$0.00	\$1,817.51	\$11,701.27	\$0.00	\$0.00	\$11,701.27	\$0.00	\$0.00	\$11,701.27
DS010002	SCHOOL - STATE	\$24,107.10	\$0.00	\$4,262.14	\$28,369.24	\$0.00	\$0.00	\$28,369.24	\$0.00	\$0.00	\$28,369.24
<b><i>Totals for:</i></b>		<b>\$33,990.86</b>	<b>\$0.00</b>	<b>\$6,079.65</b>	<b>\$40,070.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,070.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,070.51</b>
DT021005	HILLS CO TRANSIT AUTHORITY	\$2,042.53	\$0.00	\$362.49	\$2,405.02	\$0.00	\$0.00	\$2,405.02	\$0.00	\$0.00	\$2,405.02
<b><i>Totals for:</i></b>		<b>\$2,042.53</b>	<b>\$0.00</b>	<b>\$362.49</b>	<b>\$2,405.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,405.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,405.02</b>
DW021020	WATER MANAGEMENT	\$1,694.70	\$0.00	\$302.71	\$1,997.41	\$0.00	\$0.00	\$1,997.41	\$0.00	\$0.00	\$1,997.41
DW021025	WATER MANAGEMENT A	\$11.47	\$0.00	\$3.68	\$15.15	\$0.00	\$0.00	\$15.15	\$0.00	\$0.00	\$15.15

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DW021030	WATER MANAGEMENT H	\$564.23	\$0.00	\$118.65	\$682.88	\$0.00	\$0.00	\$682.88	\$0.00	\$0.00	\$682.88
<i>Totals for:</i>		<b>\$2,270.40</b>	<b>\$0.00</b>	<b>\$425.04</b>	<b>\$2,695.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,695.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,695.44</b>
<i>Grand Totals :</i>		<b>\$99,656.13</b>	<b>\$0.00</b>	<b>\$18,300.77</b>	<b>\$117,956.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$117,956.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$121,329.92</b>
<i>Number of Records:</i>		28									