

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

*Distributions of* County Tax Certificates  
 Period: 01/01/2013 Thru 02/28/2013  
 Report # 951  
 Dated: 04/04/2013

<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	\$4,099.49	\$0.00	\$1,082.28	\$5,181.77	\$0.00	\$0.00	\$5,181.77	\$0.00	\$0.00	\$5,181.77
DB011005	ENVIRONMENTAL LAND	\$43.90	\$0.00	\$11.50	\$55.40	\$0.00	\$0.00	\$55.40	\$0.00	\$0.00	\$55.40
DB011006	COUNTY M.S.T.U.	\$817.55	\$0.00	\$295.41	\$1,112.96	\$0.00	\$0.00	\$1,112.96	\$0.00	\$0.00	\$1,112.96
DB011007	PARK BONDS - UNINCORPORATED	\$4.84	\$0.00	\$1.70	\$6.54	\$0.00	\$0.00	\$6.54	\$0.00	\$0.00	\$6.54
DB011008	LIBRARY-SERVICE	\$392.00	\$0.00	\$103.78	\$495.78	\$0.00	\$0.00	\$495.78	\$0.00	\$0.00	\$495.78
DB011009	LIGHTING DISTRICT 509	\$15,966.19	\$0.00	\$8,481.17	\$24,447.36	\$0.00	\$0.00	\$24,447.36	\$0.00	\$0.00	\$24,447.36
DB011011	STORMWATER MANAGEMENT	\$204.37	\$0.00	\$38.28	\$242.65	\$0.00	\$0.00	\$242.65	\$0.00	\$0.00	\$242.65
DB012024	COUNTY SOLID WASTE SW	\$1,298.79	\$0.00	\$270.30	\$1,569.09	\$0.00	\$0.00	\$1,569.09	\$0.00	\$0.00	\$1,569.09

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DB012124	COUNTY SOLID WASTE SWC	\$870.68	\$0.00	\$178.00	\$1,048.68	\$0.00	\$0.00	\$1,048.68	\$0.00	\$0.00	\$1,048.68
DB018701	CAU07101 WATER DEPT	\$2,661.21	\$0.00	\$1,424.18	\$4,085.39	\$0.00	\$0.00	\$4,085.39	\$0.00	\$0.00	\$4,085.39
<b>Totals for:</b>		<b>\$26,359.02</b>	<b>\$0.00</b>	<b>\$11,886.60</b>	<b>\$38,245.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,245.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,245.62</b>
DC029900	TAX COLLECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,414.27
<b>Totals for:</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>\$2,414.27</b>
DK021010	CHILDREN'S BOARD	\$363.59	\$0.00	\$95.41	\$459.00	\$0.00	\$0.00	\$459.00	\$0.00	\$0.00	\$459.00
<b>Totals for:</b>		<b>\$363.59</b>	<b>\$0.00</b>	<b>\$95.41</b>	<b>\$459.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$459.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$459.00</b>
DM021045	TAMPA CITY	\$2,887.73	\$0.00	\$669.53	\$3,557.26	\$0.00	\$0.00	\$3,557.26	\$0.00	\$0.00	\$3,557.26
DM021050	PLANT CITY CITY	\$72.76	\$0.00	\$13.42	\$86.18	\$0.00	\$0.00	\$86.18	\$0.00	\$0.00	\$86.18
DM021055	TEMPLE TERRACE CITY	\$59.33	\$0.00	\$10.50	\$69.83	\$0.00	\$0.00	\$69.83	\$0.00	\$0.00	\$69.83
<b>Totals for:</b>		<b>\$3,019.82</b>	<b>\$0.00</b>	<b>\$693.45</b>	<b>\$3,713.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,713.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,713.27</b>
DN021047	CITY LIGHTING DISTRICT 901	\$12.11	\$0.00	\$2.14	\$14.25	\$0.00	\$0.00	\$14.25	\$0.00	\$0.00	\$14.25
DN021049	CITY OF TAMPA -- STORMWATER	\$1,669.49	\$0.00	\$302.06	\$1,971.55	\$0.00	\$0.00	\$1,971.55	\$0.00	\$0.00	\$1,971.55

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DN022003	CARROLLWOOD MEADOWS	\$65.00	\$0.00	\$10.39	\$75.39	\$0.00	\$0.00	\$75.39	\$0.00	\$0.00	\$75.39
DN022099	BELMONT	\$1,382.14	\$0.00	\$808.35	\$2,190.49	\$0.00	\$0.00	\$2,190.49	\$0.00	\$0.00	\$2,190.49
<b><i>Totals for:</i></b>		<b>\$3,128.74</b>	<b>\$0.00</b>	<b>\$1,122.94</b>	<b>\$4,251.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,251.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,251.68</b>
DR021015	PORT AUTHORITY	\$138.60	\$0.00	\$36.62	\$175.22	\$0.00	\$0.00	\$175.22	\$0.00	\$0.00	\$175.22
<b><i>Totals for:</i></b>		<b>\$138.60</b>	<b>\$0.00</b>	<b>\$36.62</b>	<b>\$175.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$175.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$175.22</b>
DS010001	SCHOOL - LOCAL	\$1,756.77	\$0.00	\$457.20	\$2,213.97	\$0.00	\$0.00	\$2,213.97	\$0.00	\$0.00	\$2,213.97
DS010002	SCHOOL - STATE	\$4,338.74	\$0.00	\$1,094.69	\$5,433.43	\$0.00	\$0.00	\$5,433.43	\$0.00	\$0.00	\$5,433.43
<b><i>Totals for:</i></b>		<b>\$6,095.51</b>	<b>\$0.00</b>	<b>\$1,551.89</b>	<b>\$7,647.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,647.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,647.40</b>
DT021005	HILLS CO TRANSIT AUTHORITY	\$350.54	\$0.00	\$90.99	\$441.53	\$0.00	\$0.00	\$441.53	\$0.00	\$0.00	\$441.53
<b><i>Totals for:</i></b>		<b>\$350.54</b>	<b>\$0.00</b>	<b>\$90.99</b>	<b>\$441.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$441.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$441.53</b>
DW021020	WATER MANAGEMENT	\$284.00	\$0.00	\$74.24	\$358.24	\$0.00	\$0.00	\$358.24	\$0.00	\$0.00	\$358.24
DW021025	WATER MANAGEMENT A	\$15.81	\$0.00	\$9.38	\$25.19	\$0.00	\$0.00	\$25.19	\$0.00	\$0.00	\$25.19
DW021030	WATER MANAGEMENT H	\$23.03	\$0.00	\$12.79	\$35.82	\$0.00	\$0.00	\$35.82	\$0.00	\$0.00	\$35.82
<b><i>Totals for:</i></b>		<b>\$322.84</b>	<b>\$0.00</b>	<b>\$96.41</b>	<b>\$419.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$419.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$419.25</b>

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<i>Grand Totals :</i>		\$39,778.66	\$0.00	\$15,574.31	\$55,352.97	\$0.00	\$0.00	\$55,352.97	\$0.00	\$0.00	\$57,767.24
<i>Number of Records:</i>		26									