

Doug Belden, Tax Collector
Hillsborough County, Florida



Distributions of County Tax Certificates

Period: 01/01/2014 Thru 02/28/2014

Report # 977

Dated: 05/19/2014

<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	\$2,729.28	\$0.00	\$650.48	\$3,379.76	(\$82.36)	\$0.00	\$3,297.40	\$0.00	\$0.00	\$3,297.40
DB011005	ENVIRONMENTAL LAND	\$29.14	\$0.00	\$6.96	\$36.10	(\$0.87)	\$0.00	\$35.23	\$0.00	\$0.00	\$35.23
DB011006	COUNTY M.S.T.U.	\$586.36	\$0.00	\$141.53	\$727.89	\$0.00	\$0.00	\$727.89	\$0.00	\$0.00	\$727.89
DB011007	PARK BONDS - UNINCORPORATED	\$3.43	\$0.00	\$0.80	\$4.23	\$0.00	\$0.00	\$4.23	\$0.00	\$0.00	\$4.23
DB011008	LIBRARY-SERVICE	\$255.64	\$0.00	\$61.51	\$317.15	(\$8.00)	\$0.00	\$309.15	\$0.00	\$0.00	\$309.15
DB011009	LIGHTING DISTRICT 509	\$458.75	\$0.00	\$189.15	\$647.90	\$0.00	\$0.00	\$647.90	\$0.00	\$0.00	\$647.90
DB011011	STORMWATER MANAGEMENT	\$87.09	\$0.00	\$17.80	\$104.89	\$0.00	\$0.00	\$104.89	\$0.00	\$0.00	\$104.89
DB012024	COUNTY SOLID WASTE SW	\$926.41	\$0.00	\$191.10	\$1,117.51	\$0.00	\$0.00	\$1,117.51	\$0.00	\$0.00	\$1,117.51

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DB012124	COUNTY SOLID WASTE SWC	\$541.26	\$0.00	\$94.35	\$635.61	\$0.00	\$0.00	\$635.61	\$0.00	\$0.00	\$635.61
DB018154	CAU05101 WATER DEPT	\$40.71	\$0.00	\$7.19	\$47.90	\$0.00	\$0.00	\$47.90	\$0.00	\$0.00	\$47.90
<i>Totals for:</i>		\$5,658.07	\$0.00	\$1,360.87	\$7,018.94	(\$91.23)	\$0.00	\$6,927.71	\$0.00	\$0.00	\$6,927.71
DC029900	TAX COLLECTOR	\$0.00	\$0.00	\$0.00	\$0.00	(\$11.74)	\$0.00	(\$11.74)	\$0.00	\$0.00	\$931.97
<i>Totals for:</i>		\$0.00	\$0.00	\$0.00	\$0.00	(\$11.74)	\$0.00	(\$11.74)	\$0.00	\$0.00	\$931.97
DK021010	CHILDREN'S BOARD	\$241.07	\$0.00	\$57.87	\$298.94	(\$7.16)	\$0.00	\$291.78	\$0.00	\$0.00	\$291.78
<i>Totals for:</i>		\$241.07	\$0.00	\$57.87	\$298.94	(\$7.16)	\$0.00	\$291.78	\$0.00	\$0.00	\$291.78
DM021045	TAMPA CITY	\$1,819.25	\$0.00	\$432.22	\$2,251.47	(\$82.18)	\$0.00	\$2,169.29	\$0.00	\$0.00	\$2,169.29
DM021050	PLANT CITY CITY	\$114.46	\$0.00	\$26.37	\$140.83	\$0.00	\$0.00	\$140.83	\$0.00	\$0.00	\$140.83
<i>Totals for:</i>		\$1,933.71	\$0.00	\$458.59	\$2,392.30	(\$82.18)	\$0.00	\$2,310.12	\$0.00	\$0.00	\$2,310.12
DN021049	CITY OF TAMPA -- STORMWATER	\$1,802.45	\$0.00	\$375.82	\$2,178.27	\$0.00	\$0.00	\$2,178.27	\$0.00	\$0.00	\$2,178.27
<i>Totals for:</i>		\$1,802.45	\$0.00	\$375.82	\$2,178.27	\$0.00	\$0.00	\$2,178.27	\$0.00	\$0.00	\$2,178.27
DR021015	PORT AUTHORITY	\$90.04	\$0.00	\$21.71	\$111.75	(\$2.74)	\$0.00	\$109.01	\$0.00	\$0.00	\$109.01
<i>Totals for:</i>		\$90.04	\$0.00	\$21.71	\$111.75	(\$2.74)	\$0.00	\$109.01	\$0.00	\$0.00	\$109.01

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DS010001	SCHOOL - LOCAL	\$1,124.67	\$0.00	\$268.17	\$1,392.84	(\$113.07)	\$0.00	\$1,279.77	\$0.00	\$0.00	\$1,279.77
DS010002	SCHOOL - STATE	\$2,819.63	\$0.00	\$671.41	\$3,491.04	\$0.00	\$0.00	\$3,491.04	\$0.00	\$0.00	\$3,491.04
<i>Totals for:</i>		\$3,944.30	\$0.00	\$939.58	\$4,883.88	(\$113.07)	\$0.00	\$4,770.81	\$0.00	\$0.00	\$4,770.81
DT021005	HILLS CO TRANSIT AUTHORITY	\$228.82	\$0.00	\$54.98	\$283.80	(\$7.09)	\$0.00	\$276.71	\$0.00	\$0.00	\$276.71
<i>Totals for:</i>		\$228.82	\$0.00	\$54.98	\$283.80	(\$7.09)	\$0.00	\$276.71	\$0.00	\$0.00	\$276.71
DW021020	WATER MANAGEMENT	\$189.35	\$0.00	\$45.53	\$234.88	(\$5.62)	\$0.00	\$229.26	\$0.00	\$0.00	\$229.26
DW021025	WATER MANAGEMENT A	\$0.20	\$0.00	\$0.12	\$0.32	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.32
DW021030	WATER MANAGEMENT H	\$0.66	\$0.00	\$0.60	\$1.26	(\$0.64)	\$0.00	\$0.62	\$0.00	\$0.00	\$0.62
<i>Totals for:</i>		\$190.21	\$0.00	\$46.25	\$236.46	(\$6.26)	\$0.00	\$230.20	\$0.00	\$0.00	\$230.20
<i>Grand Totals :</i>		\$14,088.67	\$0.00	\$3,315.67	\$17,404.34	(\$321.47)	\$0.00	\$17,082.87	\$0.00	\$0.00	\$18,026.58
<i>Number of Records:</i>		22									