

Doug Belden, Tax Collector
Hillsborough County, Florida

Distributions of County Tax Certificates

Period: 03/01/2011 *Thru* 04/30/2011

Report # 903

Dated: 06/03/2011

<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	\$55,106.39	\$0.00	\$21,101.88	\$76,208.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,208.27
DB011005	ENVIRONMENTAL LAND	\$579.39	\$0.00	\$222.56	\$801.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$801.95
DB011006	COUNTY M.S.T.U.	\$33,005.69	\$0.00	\$12,532.97	\$45,538.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,538.66
DB011007	PARK BONDS - UNINCORPORATED	\$195.33	\$0.00	\$74.37	\$269.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.70
DB011008	LIBRARY-SERVICE	\$5,228.30	\$0.00	\$1,997.14	\$7,225.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,225.44
DB011009	LIGHTING DISTRICT 509	\$19,681.61	\$0.00	\$9,845.85	\$29,527.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,527.46
DB011011	STORMWATER MANAGEMENT	\$39.30	\$0.00	\$33.26	\$72.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.56
DB012024	COUNTY SOLID WASTE SW	\$90.63	\$0.00	\$35.50	\$126.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.13

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DB012124	COUNTY SOLID WASTE SWC	\$118.44	\$0.00	\$46.38	\$164.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.82
DB018156	CAU05301 WATER DEPT	\$2,632.23	\$0.00	\$549.31	\$3,181.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,181.54
DB018157	CAU06101 WATER DEPT	\$64,343.40	\$0.00	\$24,889.23	\$89,232.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89,232.63
DB018158	CAU06201 WATER DEPT	\$292.47	\$0.00	\$56.30	\$348.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348.77
DB018701	CAU07101 WATER DEPT	\$295.69	\$0.00	\$57.17	\$352.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352.86
<i>Totals for:</i>		\$181,608.87	\$0.00	\$71,441.92	\$253,050.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253,050.79
DC029900	TAX COLLECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,420.31
<i>Totals for:</i>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,420.31
DK021010	CHILDRENS BOARD	\$4,791.28	\$0.00	\$1,833.38	\$6,624.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,624.66
<i>Totals for:</i>		\$4,791.28	\$0.00	\$1,833.38	\$6,624.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,624.66
DM021045	TAMPA CITY	\$10,372.16	\$0.00	\$4,040.29	\$14,412.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,412.45
DM021050	PLANT CITY CITY	\$999.59	\$0.00	\$432.98	\$1,432.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,432.57
<i>Totals for:</i>		\$11,371.75	\$0.00	\$4,473.27	\$15,845.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,845.02

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DN021047	CITY LIGHTING DISTRICT 901	\$1,090.76	\$0.00	\$381.28	\$1,472.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,472.04
DN021049	CITY OF TAMPA -- STORMWATER	\$551.88	\$0.00	\$245.95	\$797.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.83
DN022077	HIGHLANDS	\$282,679.96	\$0.00	\$109,582.51	\$392,262.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392,262.47
DN022095	RIVERBEND	\$10,724.67	\$0.00	\$2,698.35	\$13,423.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,423.02
<i>Totals for:</i>		\$295,047.27	\$0.00	\$112,908.09	\$407,955.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407,955.36
DR021015	PORT AUTHORITY	\$1,869.84	\$0.00	\$717.16	\$2,587.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,587.00
<i>Totals for:</i>		\$1,869.84	\$0.00	\$717.16	\$2,587.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,587.00
DS010001	SCHOOL - LOCAL	\$23,640.88	\$0.00	\$9,087.50	\$32,728.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,728.38
DS010002	SCHOOL - STATE	\$50,880.23	\$0.00	\$19,445.19	\$70,325.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,325.42
DS010003	SCHOOL I-SF	\$0.21	\$0.00	\$0.32	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.53
<i>Totals for:</i>		\$74,521.32	\$0.00	\$28,533.01	\$103,054.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,054.33
DT021005	HILLS CO TRANSIT AUTHORITY	\$4,377.35	\$0.00	\$1,668.86	\$6,046.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,046.21
<i>Totals for:</i>		\$4,377.35	\$0.00	\$1,668.86	\$6,046.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,046.21

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DW021020	WATER MANAGEMENT	\$3,708.69	\$0.00	\$1,419.77	\$5,128.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,128.46
DW021023	WATER MANAGEMENT N	\$63.84	\$0.00	\$26.36	\$90.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.20
DW021025	WATER MANAGEMENT A	\$1,508.38	\$0.00	\$568.54	\$2,076.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,076.92
DW021030	WATER MANAGEMENT H	\$598.50	\$0.00	\$237.45	\$835.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$835.95
<i>Totals for:</i>		\$5,879.41	\$0.00	\$2,252.12	\$8,131.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,131.53
<i>Grand Totals :</i>		\$579,467.09	\$0.00	\$223,827.81	\$803,294.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$834,715.21
<i>Number of Records:</i>		30									