

Doug Belden, Tax Collector
Hillsborough County, Florida



Distributions of County Tax Certificates

Period: 05/01/2014 **Thru** 06/30/2014

Report # 984

Dated: 07/29/2014

<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	\$14,700.73	\$0.00	\$3,287.15	\$17,987.88	\$0.00	\$0.00	\$17,987.88	\$0.00	\$0.00	\$17,987.88
DB011005	ENVIRONMENTAL LAND	\$156.79	\$0.00	\$34.96	\$191.75	\$0.00	\$0.00	\$191.75	\$0.00	\$0.00	\$191.75
DB011006	COUNTY M.S.T.U.	\$6,433.45	\$0.00	\$1,113.90	\$7,547.35	\$0.00	\$0.00	\$7,547.35	\$0.00	\$0.00	\$7,547.35
DB011007	PARK BONDS - UNINCORPORATED	\$38.11	\$0.00	\$6.50	\$44.61	\$0.00	\$0.00	\$44.61	\$0.00	\$0.00	\$44.61
DB011008	LIBRARY-SERVICE	\$1,367.73	\$0.00	\$287.68	\$1,655.41	\$0.00	\$0.00	\$1,655.41	\$0.00	\$0.00	\$1,655.41
DB011009	LIGHTING DISTRICT 509	\$4,188.02	\$0.00	\$459.05	\$4,647.07	\$0.00	\$0.00	\$4,647.07	\$0.00	\$0.00	\$4,647.07
DB011011	STORMWATER MANAGEMENT	\$541.76	\$0.00	\$116.09	\$657.85	\$0.00	\$0.00	\$657.85	\$0.00	\$0.00	\$657.85
DB012024	COUNTY SOLID WASTE SW	\$4,055.81	\$0.00	\$1,092.13	\$5,147.94	\$0.00	\$0.00	\$5,147.94	\$0.00	\$0.00	\$5,147.94

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DB012124	COUNTY SOLID WASTE SWC	\$2,992.77	\$0.00	\$581.46	\$3,574.23	\$0.00	\$0.00	\$3,574.23	\$0.00	\$0.00	\$3,574.23
DB018600	CAU02006 (BONDED) WATER DEPT	\$49.78	\$0.00	\$4.37	\$54.15	\$0.00	\$0.00	\$54.15	\$0.00	\$0.00	\$54.15
<i>Totals for:</i>		\$34,524.95	\$0.00	\$6,983.29	\$41,508.24	\$0.00	\$0.00	\$41,508.24	\$0.00	\$0.00	\$41,508.24
DC029900	TAX COLLECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,820.50
<i>Totals for:</i>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,820.50
DK021010	CHILDREN'S BOARD	\$1,276.93	\$0.00	\$287.91	\$1,564.84	\$0.00	\$0.00	\$1,564.84	\$0.00	\$0.00	\$1,564.84
<i>Totals for:</i>		\$1,276.93	\$0.00	\$287.91	\$1,564.84	\$0.00	\$0.00	\$1,564.84	\$0.00	\$0.00	\$1,564.84
DM021045	TAMPA CITY	\$5,493.40	\$0.00	\$1,467.11	\$6,960.51	\$0.00	\$0.00	\$6,960.51	\$0.00	\$0.00	\$6,960.51
DM021050	PLANT CITY CITY	\$614.04	\$0.00	\$273.03	\$887.07	\$0.00	\$0.00	\$887.07	\$0.00	\$0.00	\$887.07
DM021055	TEMPLE TERRACE CITY	\$78.17	\$0.00	\$27.35	\$105.52	\$0.00	\$0.00	\$105.52	\$0.00	\$0.00	\$105.52
<i>Totals for:</i>		\$6,185.61	\$0.00	\$1,767.49	\$7,953.10	\$0.00	\$0.00	\$7,953.10	\$0.00	\$0.00	\$7,953.10
DN021049	CITY OF TAMPA -- STORMWATER	\$3,065.81	\$0.00	\$773.65	\$3,839.46	\$0.00	\$0.00	\$3,839.46	\$0.00	\$0.00	\$3,839.46
<i>Totals for:</i>		\$3,065.81	\$0.00	\$773.65	\$3,839.46	\$0.00	\$0.00	\$3,839.46	\$0.00	\$0.00	\$3,839.46
DR021015	PORT AUTHORITY	\$470.63	\$0.00	\$107.81	\$578.44	\$0.00	\$0.00	\$578.44	\$0.00	\$0.00	\$578.44

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<i>Totals for:</i>		\$470.63	\$0.00	\$107.81	\$578.44	\$0.00	\$0.00	\$578.44	\$0.00	\$0.00	\$578.44
DS010001	SCHOOL - LOCAL	\$6,000.13	\$0.00	\$1,341.22	\$7,341.35	\$0.00	\$0.00	\$7,341.35	\$0.00	\$0.00	\$7,341.35
DS010002	SCHOOL - STATE	\$14,728.27	\$0.00	\$3,257.82	\$17,986.09	\$0.00	\$0.00	\$17,986.09	\$0.00	\$0.00	\$17,986.09
<i>Totals for:</i>		\$20,728.40	\$0.00	\$4,599.04	\$25,327.44	\$0.00	\$0.00	\$25,327.44	\$0.00	\$0.00	\$25,327.44
DT021005	HILLS CO TRANSIT AUTHORITY	\$1,227.39	\$0.00	\$256.73	\$1,484.12	\$0.00	\$0.00	\$1,484.12	\$0.00	\$0.00	\$1,484.12
<i>Totals for:</i>		\$1,227.39	\$0.00	\$256.73	\$1,484.12	\$0.00	\$0.00	\$1,484.12	\$0.00	\$0.00	\$1,484.12
DW021020	WATER MANAGEMENT	\$1,004.72	\$0.00	\$225.38	\$1,230.10	\$0.00	\$0.00	\$1,230.10	\$0.00	\$0.00	\$1,230.10
DW021025	WATER MANAGEMENT A	\$1.87	\$0.00	\$1.41	\$3.28	\$0.00	\$0.00	\$3.28	\$0.00	\$0.00	\$3.28
DW021030	WATER MANAGEMENT H	\$34.78	\$0.00	\$31.62	\$66.40	\$0.00	\$0.00	\$66.40	\$0.00	\$0.00	\$66.40
<i>Totals for:</i>		\$1,041.37	\$0.00	\$258.41	\$1,299.78	\$0.00	\$0.00	\$1,299.78	\$0.00	\$0.00	\$1,299.78
<i>Grand Totals :</i>		\$68,521.09	\$0.00	\$15,034.33	\$83,555.42	\$0.00	\$0.00	\$83,555.42	\$0.00	\$0.00	\$89,375.92
<i>Number of Records:</i>		23									