

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

*Distributions of* 2010 Current Tax

*Period:* 06/01/2011 *Thru* 06/30/2011

*Report #* 907

*Dated:* 08/04/2011

<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	\$137,995.50	(\$894.90)	\$8,140.89	\$147,031.29	\$0.00	\$0.00	\$147,031.29	\$0.00	\$0.00	\$147,031.29
DB011005	ENVIRONMENTAL LAND	\$1,449.59	(\$9.45)	\$97.51	\$1,556.55	\$0.00	\$0.00	\$1,556.55	\$0.00	\$0.00	\$1,556.55
DB011006	COUNTY M.S.T.U.	\$94,274.88	(\$236.37)	\$4,641.40	\$99,152.65	\$0.00	\$0.00	\$99,152.65	\$0.00	\$0.00	\$99,152.65
DB011007	PARK BONDS - UNINCORPORATED	\$558.40	(\$1.39)	\$37.09	\$596.88	\$0.00	\$0.00	\$596.88	\$0.00	\$0.00	\$596.88
DB011008	LIBRARY-SERVICE	\$12,923.48	(\$86.37)	\$780.13	\$13,789.98	\$0.00	\$0.00	\$13,789.98	\$0.00	\$0.00	\$13,789.98
DB011009	LIGHTING DISTRICT 509	\$405.92	\$1.29	\$17.76	\$422.39	\$0.00	\$0.00	\$422.39	\$0.00	\$0.00	\$422.39
DB011011	STORMWATER MANAGEMENT	\$1,025.02	\$0.26	\$46.65	\$1,071.41	\$0.00	\$0.00	\$1,071.41	\$0.00	\$0.00	\$1,071.41
DB012024	COUNTY SOLID WASTE SW	(\$268.25)	(\$33.84)	\$39.99	(\$194.42)	\$0.00	\$0.00	(\$194.42)	\$0.00	\$0.00	(\$194.42)

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DB012124	COUNTY SOLID WASTE SWC	(\$607.09)	(\$45.30)	\$44.28	(\$517.51)	\$0.00	\$0.00	(\$517.51)	\$0.00	\$0.00	(\$517.51)
DB017028	RW 20022 WATER DEPT	\$197.05	\$0.00	\$8.87	\$205.92	\$0.00	\$0.00	\$205.92	\$0.00	\$0.00	\$205.92
DB018000	CAU02000 (BONDED) WATER DEPT	\$0.00	\$1.37	(\$0.56)	(\$1.93)	\$0.00	\$0.00	(\$1.93)	\$0.00	\$0.00	(\$1.93)
DB018156	CAU05301 WATER DEPT	\$0.00	\$4.66	\$0.00	(\$4.66)	\$0.00	\$0.00	(\$4.66)	\$0.00	\$0.00	(\$4.66)
DB018600	CAU02006 (BONDED) WATER DEPT	\$606.12	\$0.00	\$27.28	\$633.40	\$0.00	\$0.00	\$633.40	\$0.00	\$0.00	\$633.40
<b>Totals for:</b>		<b>\$248,560.62</b>	<b>(\$1,300.04)</b>	<b>\$13,881.29</b>	<b>\$263,741.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$263,741.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$263,741.95</b>
DC029900	TAX COLLECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.41
<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>\$1,069.41</b>
DK021010	CHILDRENS BOARD	\$11,992.84	(\$78.68)	\$720.70	\$12,792.22	\$0.00	\$0.00	\$12,792.22	\$0.00	\$0.00	\$12,792.22
<b>Totals for:</b>		<b>\$11,992.84</b>	<b>(\$78.68)</b>	<b>\$720.70</b>	<b>\$12,792.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,792.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,792.22</b>
DM021045	TAMPA CITY	\$9,177.02	(\$571.74)	\$1,815.77	\$11,564.53	\$0.00	\$0.00	\$11,564.53	\$0.00	\$0.00	\$11,564.53
DM021050	PLANT CITY CITY	\$3,698.43	(\$12.90)	\$179.52	\$3,890.85	\$0.00	\$0.00	\$3,890.85	\$0.00	\$0.00	\$3,890.85
DM021055	TEMPLE TERRACE CITY	\$500.34	\$0.00	\$22.51	\$522.85	\$0.00	\$0.00	\$522.85	\$0.00	\$0.00	\$522.85

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<b><i>Totals for:</i></b>		<b>\$13,375.79</b>	<b>(\$584.64)</b>	<b>\$2,017.80</b>	<b>\$15,978.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,978.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,978.23</b>
DN021047	CITY LIGHTING DISTRICT 901	\$0.00	\$0.11	\$0.00	(\$0.11)	\$0.00	\$0.00	(\$0.11)	\$0.00	\$0.00	(\$0.11)
DN021049	CITY OF TAMPA -- STORMWATER	\$15.12	(\$2.13)	\$4.77	\$22.02	\$0.00	\$0.00	\$22.02	\$0.44	\$0.44	\$21.14
DN022062	HARBOR BAY	\$3,790.82	\$0.00	\$170.59	\$3,961.41	\$0.00	\$0.00	\$3,961.41	\$79.22	\$79.22	\$3,802.97
<b><i>Totals for:</i></b>		<b>\$3,805.94</b>	<b>(\$2.02)</b>	<b>\$175.36</b>	<b>\$3,983.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,983.32</b>	<b>\$79.66</b>	<b>\$79.66</b>	<b>\$3,824.00</b>
DP029950	PROPERTY APPRAISER - 1% or 2%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.66
<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>\$79.66</b>
DR021015	PORT AUTHORITY	\$4,561.12	(\$30.02)	\$280.10	\$4,871.24	\$0.00	\$0.00	\$4,871.24	\$0.00	\$0.00	\$4,871.24
<b><i>Totals for:</i></b>		<b>\$4,561.12</b>	<b>(\$30.02)</b>	<b>\$280.10</b>	<b>\$4,871.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,871.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,871.24</b>
DS010001	SCHOOL - LOCAL	\$53,643.86	(\$381.10)	\$3,221.49	\$57,246.45	\$0.00	\$0.00	\$57,246.45	\$0.00	\$0.00	\$57,246.45
DS010002	SCHOOL - STATE	\$127,220.50	(\$889.61)	\$7,613.29	\$135,723.40	\$0.00	\$0.00	\$135,723.40	\$0.00	\$0.00	\$135,723.40
<b><i>Totals for:</i></b>		<b>\$180,864.36</b>	<b>(\$1,270.71)</b>	<b>\$10,834.78</b>	<b>\$192,969.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$192,969.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$192,969.85</b>
DT021005	HILLS CO TRANSIT AUTHORITY	\$10,865.57	(\$72.46)	\$655.14	\$11,593.17	\$0.00	\$0.00	\$11,593.17	\$0.00	\$0.00	\$11,593.17
<b><i>Totals for:</i></b>		<b>\$10,865.57</b>	<b>(\$72.46)</b>	<b>\$655.14</b>	<b>\$11,593.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,593.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,593.17</b>

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DW021020	WATER MANAGEMENT	\$9,049.90	(\$59.62)	\$546.02	\$9,655.54	\$0.00	\$0.00	\$9,655.54	\$0.00	\$0.00	\$9,655.54
DW021025	WATER MANAGEMENT A	\$2,131.34	(\$6.94)	\$101.58	\$2,239.86	\$0.00	\$0.00	\$2,239.86	\$0.00	\$0.00	\$2,239.86
DW021030	WATER MANAGEMENT H	\$3,255.64	(\$29.51)	\$230.37	\$3,515.52	\$0.00	\$0.00	\$3,515.52	\$0.00	\$0.00	\$3,515.52
<b><i>Totals for:</i></b>		<b>\$14,436.88</b>	<b>(\$96.07)</b>	<b>\$877.97</b>	<b>\$15,410.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,410.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,410.92</b>
<b><i>Grand Totals :</i></b>		<b>\$488,463.12</b>	<b>(\$3,434.64)</b>	<b>\$29,443.14</b>	<b>\$521,340.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$521,340.90</b>	<b>\$79.66</b>	<b>\$79.66</b>	<b>\$522,330.65</b>
<b><i>Number of Records:</i></b>		<b>29</b>									