

Doug Belden, Tax Collector
Hillsborough County, Florida



Distributions of County Tax Certificates

Period: 03/01/2014 Thru 04/30/2014

Report # 981

Dated: 06/12/2014

<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	\$12,695.32	\$0.00	\$3,828.46	\$16,523.78	\$0.00	\$0.00	\$16,523.78	\$0.00	\$0.00	\$16,523.78
DB011005	ENVIRONMENTAL LAND	\$137.15	\$0.00	\$41.73	\$178.88	\$0.00	\$0.00	\$178.88	\$0.00	\$0.00	\$178.88
DB011006	COUNTY M.S.T.U.	\$6,416.15	\$0.00	\$1,872.30	\$8,288.45	\$0.00	\$0.00	\$8,288.45	\$0.00	\$0.00	\$8,288.45
DB011007	PARK BONDS - UNINCORPORATED	\$39.28	\$0.00	\$11.63	\$50.91	\$0.00	\$0.00	\$50.91	\$0.00	\$0.00	\$50.91
DB011008	LIBRARY-SERVICE	\$1,204.34	\$0.00	\$358.88	\$1,563.22	\$0.00	\$0.00	\$1,563.22	\$0.00	\$0.00	\$1,563.22
DB011009	LIGHTING DISTRICT 509	\$827.43	\$0.00	\$185.19	\$1,012.62	\$0.00	\$0.00	\$1,012.62	\$0.00	\$0.00	\$1,012.62
DB011011	STORMWATER MANAGEMENT	\$295.01	\$0.00	\$76.29	\$371.30	\$0.00	\$0.00	\$371.30	\$0.00	\$0.00	\$371.30
DB012024	COUNTY SOLID WASTE SW	\$2,765.32	\$0.00	\$709.23	\$3,474.55	\$0.00	\$0.00	\$3,474.55	\$0.00	\$0.00	\$3,474.55

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DB012124	COUNTY SOLID WASTE SWC	\$2,301.91	\$0.00	\$520.74	\$2,822.65	\$0.00	\$0.00	\$2,822.65	\$0.00	\$0.00	\$2,822.65
DB018153	CAU04401 WATER DEPT	\$584.94	\$0.00	\$39.09	\$624.03	\$0.00	\$0.00	\$624.03	\$0.00	\$0.00	\$624.03
<i>Totals for:</i>		\$27,266.85	\$0.00	\$7,643.54	\$34,910.39	\$0.00	\$0.00	\$34,910.39	\$0.00	\$0.00	\$34,910.39
DC029900	TAX COLLECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,248.29
<i>Totals for:</i>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,248.29
DK021010	CHILDREN'S BOARD	\$1,082.56	\$0.00	\$321.12	\$1,403.68	\$0.00	\$0.00	\$1,403.68	\$0.00	\$0.00	\$1,403.68
<i>Totals for:</i>		\$1,082.56	\$0.00	\$321.12	\$1,403.68	\$0.00	\$0.00	\$1,403.68	\$0.00	\$0.00	\$1,403.68
DM021045	TAMPA CITY	\$3,772.29	\$0.00	\$1,160.99	\$4,933.28	\$0.00	\$0.00	\$4,933.28	\$0.00	\$0.00	\$4,933.28
DM021050	PLANT CITY CITY	\$237.67	\$0.00	\$67.88	\$305.55	\$0.00	\$0.00	\$305.55	\$0.00	\$0.00	\$305.55
DM021055	TEMPLE TERRACE CITY	\$198.66	\$0.00	\$110.73	\$309.39	\$0.00	\$0.00	\$309.39	\$0.00	\$0.00	\$309.39
<i>Totals for:</i>		\$4,208.62	\$0.00	\$1,339.60	\$5,548.22	\$0.00	\$0.00	\$5,548.22	\$0.00	\$0.00	\$5,548.22
DN021049	CITY OF TAMPA -- STORMWATER	\$2,444.86	\$0.00	\$652.00	\$3,096.86	\$0.00	\$0.00	\$3,096.86	\$0.00	\$0.00	\$3,096.86
DN022006	BLOOMINGDALE	\$1,210.00	\$0.00	\$310.21	\$1,520.21	\$0.00	\$0.00	\$1,520.21	\$0.00	\$0.00	\$1,520.21

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DN022007	NORTH LAKES	\$11.49	\$0.00	\$2.40	\$13.89	\$0.00	\$0.00	\$13.89	\$0.00	\$0.00	\$13.89
<i>Totals for:</i>		\$3,666.35	\$0.00	\$964.61	\$4,630.96	\$0.00	\$0.00	\$4,630.96	\$0.00	\$0.00	\$4,630.96
DR021015	PORT AUTHORITY	\$425.49	\$0.00	\$129.64	\$555.13	\$0.00	\$0.00	\$555.13	\$0.00	\$0.00	\$555.13
<i>Totals for:</i>		\$425.49	\$0.00	\$129.64	\$555.13	\$0.00	\$0.00	\$555.13	\$0.00	\$0.00	\$555.13
DS010001	SCHOOL - LOCAL	\$5,522.09	\$0.00	\$1,607.26	\$7,129.35	\$0.00	\$0.00	\$7,129.35	\$0.00	\$0.00	\$7,129.35
DS010002	SCHOOL - STATE	\$13,020.34	\$0.00	\$3,676.15	\$16,696.49	\$0.00	\$0.00	\$16,696.49	\$0.00	\$0.00	\$16,696.49
DS010003	SCHOOL I-SF	\$16.82	\$0.00	\$8.36	\$25.18	\$0.00	\$0.00	\$25.18	\$0.00	\$0.00	\$25.18
<i>Totals for:</i>		\$18,559.25	\$0.00	\$5,291.77	\$23,851.02	\$0.00	\$0.00	\$23,851.02	\$0.00	\$0.00	\$23,851.02
DT021005	HILLS CO TRANSIT AUTHORITY	\$1,047.07	\$0.00	\$310.30	\$1,357.37	\$0.00	\$0.00	\$1,357.37	\$0.00	\$0.00	\$1,357.37
<i>Totals for:</i>		\$1,047.07	\$0.00	\$310.30	\$1,357.37	\$0.00	\$0.00	\$1,357.37	\$0.00	\$0.00	\$1,357.37
DW021020	WATER MANAGEMENT	\$858.16	\$0.00	\$256.06	\$1,114.22	\$0.00	\$0.00	\$1,114.22	\$0.00	\$0.00	\$1,114.22
DW021025	WATER MANAGEMENT A	\$134.72	\$0.00	\$47.72	\$182.44	\$0.00	\$0.00	\$182.44	\$0.00	\$0.00	\$182.44
DW021030	WATER MANAGEMENT H	\$15.98	\$0.00	\$14.07	\$30.05	\$0.00	\$0.00	\$30.05	\$0.00	\$0.00	\$30.05
<i>Totals for:</i>		\$1,008.86	\$0.00	\$317.85	\$1,326.71	\$0.00	\$0.00	\$1,326.71	\$0.00	\$0.00	\$1,326.71

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<i>Grand Totals :</i>		\$57,265.05	\$0.00	\$16,318.43	\$73,583.48	\$0.00	\$0.00	\$73,583.48	\$0.00	\$0.00	\$75,831.77
<i>Number of Records:</i>		26									