

# Doug Belden, Tax Collector

Hillsborough County Tax Collector

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<http://www.hillstax.org>

## Distribution Report by Agency Report (Detailed Distribution Data)

Run: 10/22/2014

### Report Description

Distribution of Property Tax by Vendor Code for 08-01-2014 to 08-31-2014 with effective date of 10-21-2014

Criteria	
Name	Condition
Distribution Category	
Act System Num	-- Any --

Total Rows in Report: 107  
Summarizing 24188 detail records  
Grouped By: Act System Num, Distribution Category  
Sorted by: Act System Num, Distribution Category

**Hillsborough County Tax Collector - Distribution Report by Agency Report (Detailed Distribution Data) - Run 10/22/2014 04:08PM**

Distribution Category	Act System Num	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
	-- Any --									
Central Assessment Delinquent	DB011001	COUNTY OPERATING	4.78	0.00	0.00	0.36	0.00	5.14	0.24	4.90
Real Estate Delinquent	DB011001	COUNTY OPERATING	14,686.33	0.00	0.00	3,312.08	193.86	18,192.27	901.87	17,290.40
Real Estate Homestead	DB011001	COUNTY OPERATING	26,262.26	0.00	12,916.00	21,292.95	0.00	60,471.21	2,540.58	57,930.63
Tangible Property Delinquent	DB011001	COUNTY OPERATING	57,499.90	0.00	5,619.24	5,375.28	49.52	68,543.94	3,211.02	65,332.92
	<b>DB011001</b>	<b>COUNTY OPERATING</b>	<b>98,453.27</b>	<b>0.00</b>	<b>18,535.24</b>	<b>29,980.67</b>	<b>243.38</b>	<b>147,212.56</b>	<b>6,653.71</b>	<b>140,558.85</b>
Central Assessment Delinquent	DB011005	ENVIRONMENTAL LAND	0.05	0.00	0.00	0.00	0.00	0.05		0.05
Real Estate Delinquent	DB011005	ENVIRONMENTAL LAND	154.28	0.00	0.00	34.94	2.11	191.33	3.84	187.49
Real Estate Homestead	DB011005	ENVIRONMENTAL LAND	285.67	0.00	140.50	237.44	0.00	663.61	13.27	650.34
Tangible Property Delinquent	DB011005	ENVIRONMENTAL LAND	605.53	0.00	59.21	56.59	0.52	721.85	14.44	707.41
	<b>DB011005</b>	<b>ENVIRONMENTAL LAND</b>	<b>1,045.53</b>	<b>0.00</b>	<b>199.71</b>	<b>328.97</b>	<b>2.63</b>	<b>1,576.84</b>	<b>31.55</b>	<b>1,545.29</b>
Central Assessment Delinquent	DB011006	COUNTY M.S.T.U.	2.57	0.00	0.00	0.19	0.00	2.76	0.06	2.70
Real Estate Delinquent	DB011006	COUNTY M.S.T.U.	5,140.39	0.00	0.00	1,628.19	130.46	6,899.04	137.96	6,761.08
Real Estate Homestead	DB011006	COUNTY M.S.T.U.	8,671.36	0.00	4,171.68	5,904.70	0.00	18,747.74	374.95	18,372.79
Tangible Property Delinquent	DB011006	COUNTY M.S.T.U.	21,766.25	0.00	2,400.25	2,266.10	30.71	26,463.31	529.29	25,934.02
	<b>DB011006</b>	<b>COUNTY M.S.T.U.</b>	<b>35,580.57</b>	<b>0.00</b>	<b>6,571.93</b>	<b>9,799.18</b>	<b>161.17</b>	<b>52,112.85</b>	<b>1,042.26</b>	<b>51,070.59</b>
Central Assessment Delinquent	DB011007	PARK BONDS - UNINCORPORATED	0.02	0.00	0.00	0.00	0.00	0.02		0.02
Real Estate Delinquent	DB011007	PARK BONDS - UNINCORPORATED	30.44	0.00	0.00	9.63	0.77	40.84	0.84	40.00
Real Estate Homestead	DB011007	PARK BONDS - UNINCORPORATED	52.02	0.00	25.01	35.94	0.00	112.97	2.24	110.73
Tangible Property Delinquent	DB011007	PARK BONDS - UNINCORPORATED	128.94	0.00	14.20	13.41	0.18	156.73	3.13	153.60
	<b>DB011007</b>	<b>PARK BONDS - UNINCORPORATED</b>	<b>211.42</b>	<b>0.00</b>	<b>39.21</b>	<b>58.98</b>	<b>0.95</b>	<b>310.56</b>	<b>6.21</b>	<b>304.35</b>
Central Assessment Delinquent	DB011008	LIBRARY-SERVICE	0.44	0.00	0.00	0.04	0.00	0.48	0.01	0.47
Real Estate Delinquent	DB011008	LIBRARY-SERVICE	1,359.76	0.00	0.00	317.15	19.46	1,696.37	33.89	1,662.48
Real Estate Homestead	DB011008	LIBRARY-SERVICE	2,503.86	0.00	1,231.01	2,080.70	0.00	5,815.57	116.34	5,699.23
Tangible Property Delinquent	DB011008	LIBRARY-SERVICE	5,397.12	0.00	511.99	482.05	3.91	6,395.07	127.91	6,267.16
	<b>DB011008</b>	<b>LIBRARY-SERVICE</b>	<b>9,261.18</b>	<b>0.00</b>	<b>1,743.00</b>	<b>2,879.94</b>	<b>23.37</b>	<b>13,907.49</b>	<b>278.15</b>	<b>13,629.34</b>

**Hillsborough County Tax Collector - Distribution Report by Agency Report (Detailed Distribution Data) - Run 10/22/2014 04:08PM**

Distribution Category	Act System Num	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
Real Estate Delinquent	DB011009	COUNTY LIGHTING DISTRICT	346.86	0.00	0.00	40.32	-0.47	386.71	7.73	378.98
Real Estate Delinquent	DB011011	COUNTY STORMWATER MANAGEMENT	233.99	0.00	0.00	42.60	-0.44	276.15	5.52	270.63
Real Estate Delinquent	DB012024	COUNTY SOLID WASTE DISPOSAL	1,962.85	0.00	0.00	324.09	0.17	2,287.11	45.75	2,241.36
Real Estate Delinquent	DB012124	COUNTY SOLID WASTE COLLECTION	1,814.48	0.00	0.00	291.18	-0.66	2,105.00	42.11	2,062.89
Real Estate Delinquent	DB018000	CAPACITY ASSESSMENT 02000 (BONDED)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Real Estate Delinquent	DB018222	CAPACITY ASSESSMENT	35.13	0.00	0.00	18.48	1.76	55.37	1.12	54.25
Real Estate Delinquent	DB018600	CAPACITY ASSESSMENT 02006 (BONDED)	430.97	0.00	0.00	23.88	-2.60	452.25	9.06	443.19
Central Assessment Delinquent	DC029900	TAX COLLECTOR	0.00	40.00	0.00	0.00	0.00	40.00		40.00
Real Estate Delinquent	DC029900	TAX COLLECTOR	0.00	13,875.10	0.00	0.00	0.00	13,875.10		13,875.10
Tangible Property Delinquent	DC029900	TAX COLLECTOR	0.00	2,581.33	0.00	0.00	0.00	2,581.33		2,581.33
	<b>DC029900</b>	<b>TAX COLLECTOR</b>	<b>0.00</b>	<b>16,496.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,496.43</b>		<b>16,496.43</b>
<b>Real Estate Delinquent</b>	<b>DG000013</b>	<b>GRANT STREET GROUP</b>	<b>0.00</b>	<b>4,207.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,207.12</b>		<b>4,207.12</b>
Central Assessment Delinquent	DK021010	CHILDRENS BOARD	0.40	0.00	0.00	0.03	0.00	0.43		0.43
Real Estate Delinquent	DK021010	CHILDRENS BOARD	1,250.02	0.00	0.00	286.45	16.91	1,553.38	31.08	1,522.30
Real Estate Homestead	DK021010	CHILDRENS BOARD	2,162.17	0.00	1,062.39	1,697.95	0.00	4,922.51	98.46	4,824.05
Tangible Property Delinquent	DK021010	CHILDRENS BOARD	4,846.88	0.00	474.67	456.22	4.32	5,782.09	115.63	5,666.46
	<b>DK021010</b>	<b>CHILDRENS BOARD</b>	<b>8,259.47</b>	<b>0.00</b>	<b>1,537.06</b>	<b>2,440.65</b>	<b>21.23</b>	<b>12,258.41</b>	<b>245.17</b>	<b>12,013.24</b>
Central Assessment Delinquent	DM021045	TAMPA CITY	1.14	0.00	0.00	0.09	0.00	1.23		1.23
Real Estate Delinquent	DM021045	TAMPA CITY	7,132.30	0.00	0.00	1,114.35	28.85	8,275.50		8,275.50
Real Estate Homestead	DM021045	TAMPA CITY	13,626.35	0.00	6,813.24	12,778.81	0.00	33,218.40		33,218.40
Tangible Property Delinquent	DM021045	TAMPA CITY	26,893.88	0.00	2,111.15	1,980.21	0.00	30,985.24		30,985.24
	<b>DM021045</b>	<b>TAMPA CITY</b>	<b>47,653.67</b>	<b>0.00</b>	<b>8,924.39</b>	<b>15,873.46</b>	<b>28.85</b>	<b>72,480.37</b>		<b>72,480.37</b>
Central Assessment Delinquent	DM021050	PLANT CITY CITY	0.22	0.00	0.00	0.02	0.00	0.24		0.24
Real Estate Delinquent	DM021050	PLANT CITY CITY	503.07	0.00	0.00	43.82	0.00	546.89		546.89
Real Estate Homestead	DM021050	PLANT CITY CITY	482.68	0.00	241.34	167.71	0.00	891.73		891.73

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Tangible Property Delinquent	DM021050	PLANT CITY CITY	1,645.77	0.00	288.70	325.08	0.00	2,259.55		2,259.55
	<b>DM021050</b>	<b>PLANT CITY CITY</b>	<b>2,631.74</b>	<b>0.00</b>	<b>530.04</b>	<b>536.63</b>	<b>0.00</b>	<b>3,698.41</b>		<b>3,698.41</b>
Real Estate Delinquent	DM021055	TEMPLE TERRACE CITY	87.40	0.00	0.00	10.41	0.00	97.81		97.81
Real Estate Homestead	DM021055	TEMPLE TERRACE CITY	336.80	0.00	168.40	66.21	0.00	571.41		571.41
Tangible Property Delinquent	DM021055	TEMPLE TERRACE CITY	56.33	0.00	9.54	30.12	10.36	106.35		106.35
	<b>DM021055</b>	<b>TEMPLE TERRACE CITY</b>	<b>480.53</b>	<b>0.00</b>	<b>177.94</b>	<b>106.74</b>	<b>10.36</b>	<b>775.57</b>		<b>775.57</b>
Real Estate Delinquent	DN021049	TAMPA STORMWATER	1,754.51	0.00	0.00	229.32	0.00	1,983.83	79.35	1,904.48
Real Estate Delinquent	DN022005	NORTHDALE SDD	130.00	0.00	0.00	9.75	0.00	139.75	4.19	135.56
Real Estate Delinquent	DN022006	BLOOMINGDALE SDD	-126.73	0.00	0.00	-2.56	0.00	-129.29	-3.88	-125.41
Real Estate Delinquent	DN022011	COUNTRY PLACE SDD	13.11	0.00	0.00	5.71	0.00	18.82	0.57	18.25
Real Estate Delinquent	DN022037	WESTCHASE CDD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Real Estate Delinquent	DN022049	BUCKHORN ESTATES SDD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Real Estate Delinquent	DN022060	TAMPA SHORES SDD	1.26	0.00	0.00	0.77	0.00	2.03	0.08	1.95
Real Estate Delinquent	DN022062	HARBOR BAY CDD	3,888.88	0.00	0.00	233.33	0.00	4,122.21	164.89	3,957.32
Real Estate Delinquent	DN022063	RIVERCREST CDD	139.77	0.00	0.00	10.48	0.00	150.25	6.01	144.24
Real Estate Delinquent	DN022064	COUNTRY VILLAGE SDD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Real Estate Delinquent	DN022070	LIVE OAK 2 CDD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Real Estate Delinquent	DP029950	Hills Property Appraiser	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Real Estate Homestead	DP029950	Hills Property Appraiser	0.00	440.00	0.00	0.00	0.00	440.00		440.00
	<b>DP029950</b>	<b>Hills Property Appraiser</b>	<b>0.00</b>	<b>440.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>440.00</b>		<b>440.00</b>
Central Assessment Delinquent	DR021015	PORT AUTHORITY	0.15	0.00	0.00	0.01	0.00	0.16		0.16
Real Estate Delinquent	DR021015	PORT AUTHORITY	458.50	0.00	0.00	107.14	6.16	571.80	11.48	560.32
Real Estate Homestead	DR021015	PORT AUTHORITY	890.93	0.00	438.31	737.72	0.00	2,066.96	41.29	2,025.67
Tangible Property Delinquent	DR021015	PORT AUTHORITY	1,759.53	0.00	172.68	166.77	1.61	2,100.59	42.01	2,058.58
	<b>DR021015</b>	<b>PORT AUTHORITY</b>	<b>3,109.11</b>	<b>0.00</b>	<b>610.99</b>	<b>1,011.64</b>	<b>7.77</b>	<b>4,739.51</b>	<b>94.78</b>	<b>4,644.73</b>
Central Assessment Delinquent	DS010001	SCHOOL - LOCAL	1.87	0.00	0.00	0.14	0.00	2.01		2.01
Real Estate Delinquent	DS010001	SCHOOL - LOCAL	6,427.27	0.00	0.00	1,365.78	63.33	7,856.38		7,856.38
Real Estate Homestead	DS010001	SCHOOL - LOCAL	9,136.95	0.00	4,512.34	7,837.41	0.00	21,486.70		21,486.70

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Tangible Property Delinquent	DS010001	SCHOOL - LOCAL	22,536.66	0.00	2,202.29	2,107.39	19.40	26,865.74		26,865.74
	<b>DS010001</b>	<b>SCHOOL - LOCAL</b>	<b>38,102.75</b>	<b>0.00</b>	<b>6,714.63</b>	<b>11,310.72</b>	<b>82.73</b>	<b>56,210.83</b>		<b>56,210.83</b>
Central Assessment Delinquent	DS010002	SCHOOL - STATE	4.53	0.00	0.00	0.34	0.00	4.87		4.87
Real Estate Delinquent	DS010002	SCHOOL - STATE	15,633.35	0.00	0.00	3,260.75	154.25	19,048.35		19,048.35
Real Estate Homestead	DS010002	SCHOOL - STATE	19,533.35	0.00	9,629.65	15,903.78	0.00	45,066.78		45,066.78
Tangible Property Delinquent	DS010002	SCHOOL - STATE	54,614.81	0.00	5,347.01	5,130.20	48.70	65,140.72		65,140.72
	<b>DS010002</b>	<b>SCHOOL - STATE</b>	<b>89,786.04</b>	<b>0.00</b>	<b>14,976.66</b>	<b>24,295.07</b>	<b>202.95</b>	<b>129,260.72</b>		<b>129,260.72</b>
<b>Real Estate Homestead</b>	<b>DS010003</b>	<b>SCHOOL I-SF</b>	<b>57.71</b>	<b>0.00</b>	<b>28.83</b>	<b>84.36</b>	<b>0.00</b>	<b>170.90</b>	<b>3.42</b>	<b>167.48</b>
Central Assessment Delinquent	DT021005	HILLS CO TRANSIT AUTHORITY	0.39	0.00	0.00	0.03	0.00	0.42	0.01	0.41
Real Estate Delinquent	DT021005	HILLS CO TRANSIT AUTHORITY	1,219.67	0.00	0.00	279.53	17.43	1,516.63	30.28	1,486.35
Real Estate Homestead	DT021005	HILLS CO TRANSIT AUTHORITY	2,056.34	0.00	1,010.23	1,636.46	0.00	4,703.03	94.07	4,608.96
Tangible Property Delinquent	DT021005	HILLS CO TRANSIT AUTHORITY	4,838.06	0.00	459.24	434.01	4.32	5,735.63	114.77	5,620.86
	<b>DT021005</b>	<b>HILLS CO TRANSIT AUTHORITY</b>	<b>8,114.46</b>	<b>0.00</b>	<b>1,469.47</b>	<b>2,350.03</b>	<b>21.75</b>	<b>11,955.71</b>	<b>239.13</b>	<b>11,716.58</b>
Central Assessment Delinquent	DW021020	WATER MANAGEMENT	0.32	0.00	0.00	0.02	0.00	0.34	0.01	0.33
Real Estate Delinquent	DW021020	WATER MANAGEMENT	984.75	0.00	0.00	224.37	13.32	1,222.44	24.43	1,198.01
Real Estate Homestead	DW021020	WATER MANAGEMENT	1,724.51	0.00	847.88	1,374.84	0.00	3,947.23	78.99	3,868.24
Tangible Property Delinquent	DW021020	WATER MANAGEMENT	3,830.71	0.00	374.86	359.44	3.39	4,568.40	91.35	4,477.05
	<b>DW021020</b>	<b>WATER MANAGEMENT</b>	<b>6,540.29</b>	<b>0.00</b>	<b>1,222.74</b>	<b>1,958.67</b>	<b>16.71</b>	<b>9,738.41</b>	<b>194.78</b>	<b>9,543.63</b>
Real Estate Delinquent	DW021023	WATER MANAGEMENT N	4.14	0.00	0.00	11.27	0.00	15.41	0.31	15.10
Real Estate Homestead	DW021023	WATER MANAGEMENT N	467.22	0.00	233.59	546.44	0.00	1,247.25	24.95	1,222.30
	<b>DW021023</b>	<b>WATER MANAGEMENT N</b>	<b>471.36</b>	<b>0.00</b>	<b>233.59</b>	<b>557.71</b>	<b>0.00</b>	<b>1,262.66</b>	<b>25.26</b>	<b>1,237.40</b>
Real Estate Delinquent	DW021025	WATER MANAGEMENT A	20.10	0.00	0.00	19.43	0.00	39.53	0.80	38.73
Real Estate Homestead	DW021025	WATER MANAGEMENT A	133.98	0.00	61.58	99.62	0.00	295.18	5.88	289.30
Tangible Property Delinquent	DW021025	WATER MANAGEMENT A	11.74	0.00	2.72	7.25	0.00	21.71	0.44	21.27
	<b>DW021025</b>	<b>WATER MANAGEMENT A</b>	<b>165.82</b>	<b>0.00</b>	<b>64.30</b>	<b>126.30</b>	<b>0.00</b>	<b>356.42</b>	<b>7.12</b>	<b>349.30</b>
Real Estate Delinquent	DW021030	WATER MANAGEMENT H	12.11	0.00	0.00	6.71	0.00	18.82	0.38	18.44
Real Estate Homestead	DW021030	WATER MANAGEMENT H	190.83	0.00	95.40	126.57	0.00	412.80	8.25	404.55
Tangible Property Delinquent	DW021030	WATER MANAGEMENT H	4.42	0.00	0.00	2.71	0.00	7.13	0.14	6.99

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	DW021030	WATER MANAGEMENT H	207.36	0.00	95.40	135.99	0.00	438.75	8.77	429.98
<i>Grand Total</i>			<i>360,757.36</i>	<i>21,143.55</i>	<i>63,675.13</i>	<i>105,063.06</i>	<i>821.61</i>	<i>551,460.71</i>	<i>9,192.81</i>	<i>542,267.90</i>