

Doug Belden, Tax Collector

Hillsborough County Tax Collector

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<http://www.hillstax.org>

Distribution of Property Tax by Vendor Code for 09-01-2014 to 09-30-2014 with effective date of 10-23-2014

Run: 10/22/2014

Report Description

Distribution of Property Tax by Vendor Code for 09-01-2014 to 09-30-2014 with effective date of 10-23-2014

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

Total Rows in Report: 98
Summarizing 44510 detail records
Grouped By: Act System Num, Distribution Category
Sorted by: Act System Num, Distribution Category

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Distribution Category	Act System Num	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
		-- Any --								
Real Estate Delinquent	DB011001	COUNTY OPERATING	83,095.99	0.00	0.00	18,228.32	240.67	101,564.98	4,883.96	96,681.02
Real Estate Homestead	DB011001	COUNTY OPERATING	22,037.73	0.00	9,528.17	10,025.83	0.00	41,591.73	1,657.79	39,933.94
Tangible Property Delinquent	DB011001	COUNTY OPERATING	45,401.13	0.00	6,546.12	4,767.80	70.95	56,786.00	2,660.56	54,125.44
	DB011001	COUNTY OPERATING	150,534.85	0.00	16,074.29	33,021.95	311.62	199,942.71	9,202.31	190,740.40
Real Estate Delinquent	DB011005	ENVIRONMENTAL LAND	875.05	0.00	0.00	192.08	2.63	1,069.76	21.40	1,048.36
Real Estate Homestead	DB011005	ENVIRONMENTAL LAND	242.81	0.00	105.72	105.46	0.00	453.99	9.06	444.93
Tangible Property Delinquent	DB011005	ENVIRONMENTAL LAND	478.12	0.00	68.97	50.24	0.75	598.08	11.98	586.10
	DB011005	ENVIRONMENTAL LAND	1,595.98	0.00	174.69	347.78	3.38	2,121.83	42.44	2,079.39
Real Estate Delinquent	DB011006	COUNTY M.S.T.U.	35,542.65	0.00	0.00	8,747.91	106.04	44,396.60	887.91	43,508.69
Real Estate Homestead	DB011006	COUNTY M.S.T.U.	6,159.96	0.00	2,648.24	1,115.65	0.00	9,923.85	198.48	9,725.37
Tangible Property Delinquent	DB011006	COUNTY M.S.T.U.	18,144.28	0.00	2,371.23	1,831.38	54.12	22,401.01	448.03	21,952.98
	DB011006	COUNTY M.S.T.U.	59,846.89	0.00	5,019.47	11,694.94	160.16	76,721.46	1,534.42	75,187.04
Real Estate Delinquent	DB011007	PARK BONDS - UNINCORPORATED	210.47	0.00	0.00	51.82	0.62	262.91	5.29	257.62
Real Estate Homestead	DB011007	PARK BONDS - UNINCORPORATED	42.39	0.00	18.58	6.58	0.00	67.55	1.32	66.23
Tangible Property Delinquent	DB011007	PARK BONDS - UNINCORPORATED	107.43	0.00	14.01	10.82	0.32	132.58	2.65	129.93
	DB011007	PARK BONDS - UNINCORPORATED	360.29	0.00	32.59	69.22	0.94	463.04	9.26	453.78
Real Estate Delinquent	DB011008	LIBRARY-SERVICE	7,358.32	0.00	0.00	1,590.30	20.34	8,968.96	179.44	8,789.52
Real Estate Homestead	DB011008	LIBRARY-SERVICE	2,138.09	0.00	924.06	986.78	0.00	4,048.93	80.93	3,968.00
Tangible Property Delinquent	DB011008	LIBRARY-SERVICE	4,161.48	0.00	590.14	433.13	6.91	5,191.66	103.82	5,087.84
	DB011008	LIBRARY-SERVICE	13,657.89	0.00	1,514.20	3,010.21	27.25	18,209.55	364.19	17,845.36
Real Estate Delinquent	DB011009	COUNTY LIGHTING DISTRICT	13,655.89	0.00	0.00	2,270.04	0.00	15,925.93	318.54	15,607.39
Real Estate Delinquent	DB011011	COUNTY STORMWATER MANAGEMENT	2,340.64	0.00	0.00	455.80	0.00	2,796.44	55.93	2,740.51
Real Estate Delinquent	DB012024	COUNTY SOLID WASTE DISPOSAL	12,721.10	0.00	0.00	1,690.45	0.07	14,411.62	288.23	14,123.39

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Real Estate Delinquent	DB012124	COUNTY SOLID WASTE COLLECTION	17,855.39	0.00	0.00	2,343.11	-0.19	20,198.31	403.96	19,794.35
Real Estate Delinquent	DB018000	CAPACITY ASSESSMENT 02000 (BONDED)	59.22	0.00	0.00	5.33	0.00	64.55	1.29	63.26
Real Estate Delinquent	DB018222	CAPACITY ASSESSMENT	14,237.25	0.00	0.00	2,692.60	0.00	16,929.85	338.58	16,591.27
Real Estate Delinquent	DB018600	CAPACITY ASSESSMENT 02006 (BONDED)	-27,040.50	0.00	0.00	-340.64	1,059.26	-26,321.88	-526.44	-25,795.44
Real Estate Delinquent	DC029900	TAX COLLECTOR	0.00	34,483.16	0.00	-0.01	0.00	34,483.15		34,483.15
Real Estate Homestead	DC029900	TAX COLLECTOR	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Tangible Property Delinquent	DC029900	TAX COLLECTOR	0.00	2,600.11	0.00	0.00	0.00	2,600.11		2,600.11
	DC029900	TAX COLLECTOR	0.00	37,083.27	0.00	-0.01	0.00	37,083.26		37,083.26
Real Estate Delinquent	DG000013	GRANT STREET GROUP	0.00	10,205.00	0.00	0.00	0.00	10,205.00		10,205.00
Real Estate Delinquent	DK021010	CHILDRENS BOARD	7,007.46	0.00	0.00	1,558.84	21.06	8,587.36	171.75	8,415.61
Real Estate Homestead	DK021010	CHILDRENS BOARD	1,854.43	0.00	797.70	862.51	0.00	3,514.64	70.28	3,444.36
Tangible Property Delinquent	DK021010	CHILDRENS BOARD	3,829.31	0.00	551.56	403.43	5.96	4,790.26	95.83	4,694.43
	DK021010	CHILDRENS BOARD	12,691.20	0.00	1,349.26	2,824.78	27.02	16,892.26	337.86	16,554.40
Real Estate Delinquent	DM021045	TAMPA CITY	28,829.54	0.00	0.00	4,751.99	70.25	33,651.78		33,651.78
Real Estate Homestead	DM021045	TAMPA CITY	13,772.78	0.00	5,963.72	8,547.58	0.00	28,284.08		28,284.08
Tangible Property Delinquent	DM021045	TAMPA CITY	18,952.94	0.00	2,952.08	2,047.47	0.00	23,952.49		23,952.49
	DM021045	TAMPA CITY	61,555.26	0.00	8,915.80	15,347.04	70.25	85,888.35		85,888.35
Real Estate Delinquent	DM021050	PLANT CITY CITY	4,528.62	0.00	0.00	1,280.55	10.10	5,819.27		5,819.27
Tangible Property Delinquent	DM021050	PLANT CITY CITY	1,855.51	0.00	343.71	232.18	0.00	2,431.40		2,431.40
	DM021050	PLANT CITY CITY	6,384.13	0.00	343.71	1,512.73	10.10	8,250.67		8,250.67
Real Estate Delinquent	DM021055	TEMPLE TERRACE CITY	2,345.16	0.00	0.00	503.03	27.20	2,875.39		2,875.39
Tangible Property Delinquent	DM021055	TEMPLE TERRACE CITY	437.33	0.00	73.15	39.36	0.00	549.84		549.84
	DM021055	TEMPLE TERRACE CITY	2,782.49	0.00	73.15	542.39	27.20	3,425.23		3,425.23
Real Estate Delinquent	DN021048	TAMPA STREETCAR	-1,840.31	0.00	0.00	1.49	74.49	-1,764.33	-70.57	-1,693.76
Real Estate Delinquent	DN021049	TAMPA STORMWATER	7,773.01	0.00	0.00	886.01	0.31	8,659.33	346.39	8,312.94

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Real Estate Delinquent	DN022006	BLOOMINGDALE SDD	4.65	0.00	0.00	2.09	0.00	6.74	0.20	6.54
Real Estate Delinquent	DN022008	BAY CREST PARK SDD	75.00	0.00	0.00	7.14	0.00	82.14	3.29	78.85
Real Estate Delinquent	DN022024	COVE AT BAY PORT COLONY SDD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	DN022040	CORY LAKES CDD	6,300.04	0.00	0.00	1,325.71	0.00	7,625.75	228.77	7,396.98
Real Estate Delinquent	DN022041	TAMPA DOWNTOWN DEVELOPMENT	-6,196.74	0.00	0.00	1.09	248.31	-5,947.34	-178.42	-5,768.92
Real Estate Delinquent	DN022047	TAMPA PALMS OST CDD	411.00	0.00	0.00	39.93	0.00	450.93	18.04	432.89
Real Estate Delinquent	DN022050	WESTCHASE EAST CDD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Real Estate Delinquent	DN022051	LAKE ST CHARLES CDD	1,120.00	0.00	0.00	106.54	0.00	1,226.54	49.06	1,177.48
Real Estate Delinquent	DN022053	ARBOR GREENE CDD	2,423.47	0.00	0.00	230.21	0.00	2,653.68	106.15	2,547.53
Real Estate Delinquent	DN022057	HERITAGE ISLES CDD	2,287.77	0.00	0.00	217.40	0.00	2,505.17	100.21	2,404.96
Real Estate Delinquent	DN022058	EASTLAKE PARK SDD	100.00	0.00	0.00	9.63	0.00	109.63	4.39	105.24
Real Estate Delinquent	DN022063	RIVERCREST CDD	22.85	0.00	0.00	2.05	0.00	24.90	1.00	23.90
Real Estate Delinquent	DN022074	FISHHAWK II CDD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Real Estate Delinquent	DN022093	STONEBRIER CDD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Real Estate Delinquent	DN022106	EASTON PARK CDD	2,000.44	0.00	0.00	190.07	0.00	2,190.51	87.62	2,102.89
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	290.00	0.00	0.00	0.00	290.00		290.00
	DP029950	Hills Property Appraiser	0.00	290.00	0.00	0.00	0.00	290.00		290.00
Real Estate Delinquent	DR021015	PORT AUTHORITY	2,555.30	0.00	0.00	588.10	7.72	3,151.12	63.05	3,088.07
Real Estate Homestead	DR021015	PORT AUTHORITY	732.03	0.00	316.42	335.11	0.00	1,383.56	27.67	1,355.89
Tangible Property Delinquent	DR021015	PORT AUTHORITY	1,391.93	0.00	200.08	147.21	2.16	1,741.38	34.81	1,706.57
	DR021015	PORT AUTHORITY	4,679.26	0.00	516.50	1,070.42	9.88	6,276.06	125.53	6,150.53
Real Estate Delinquent	DS010001	SCHOOL - LOCAL	34,410.84	0.00	0.00	7,655.73	78.49	42,145.06		42,145.06
Real Estate Homestead	DS010001		7,506.79	0.00	3,318.99	3,290.85	0.00	14,116.63	28.99	14,087.64
Tangible Property Delinquent	DS010001	SCHOOL - LOCAL	17,793.78	0.00	2,565.59	1,868.50	27.82	22,255.69		22,255.69
	DS010001		59,711.41	0.00	5,884.58	12,815.08	106.31	78,517.38	28.99	78,488.39

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Real Estate Delinquent	DS010002	SCHOOL - STATE	82,570.72	0.00	0.00	17,719.42	192.37	100,482.51		100,482.51
Real Estate Homestead	DS010002	SCHOOL - STATE	14,974.05	0.00	6,475.40	7,183.91	0.00	28,633.36		28,633.36
Tangible Property Delinquent	DS010002	SCHOOL - STATE	43,158.52	0.00	6,217.24	4,545.35	67.33	53,988.44		53,988.44
	DS010002	SCHOOL - STATE	140,703.29	0.00	12,692.64	29,448.68	259.70	183,104.31		183,104.31
Real Estate Homestead	DS010003	SCHOOL I-SF	52.44	0.00	26.22	0.00	0.00	78.66	1.58	77.08
Real Estate Delinquent	DT021005	HILLS CO TRANSIT AUTHORITY	6,732.51	0.00	0.00	1,415.54	20.37	8,168.42	163.34	8,005.08
Real Estate Homestead	DT021005	HILLS CO TRANSIT AUTHORITY	1,825.93	0.00	789.80	825.47	0.00	3,441.20	68.81	3,372.39
Tangible Property Delinquent	DT021005	HILLS CO TRANSIT AUTHORITY	3,760.21	0.00	534.36	390.85	6.18	4,691.60	93.87	4,597.73
	DT021005	HILLS CO TRANSIT AUTHORITY	12,318.65	0.00	1,324.16	2,631.86	26.55	16,301.22	326.02	15,975.20
Real Estate Delinquent	DW021020	WATER MANAGEMENT	5,537.55	0.00	0.00	1,226.69	16.61	6,780.85	135.58	6,645.27
Real Estate Homestead	DW021020	WATER MANAGEMENT	1,465.19	0.00	632.59	674.26	0.00	2,772.04	55.48	2,716.56
Tangible Property Delinquent	DW021020	WATER MANAGEMENT	3,026.23	0.00	436.10	318.46	4.73	3,785.52	75.73	3,709.79
	DW021020	WATER MANAGEMENT	10,028.97	0.00	1,068.69	2,219.41	21.34	13,338.41	266.79	13,071.62
Real Estate Delinquent	DW021023	WATER MANAGEMENT N	3.25	0.00	0.00	3.38	0.00	6.63	0.13	6.50
Real Estate Homestead	DW021023	WATER MANAGEMENT N	106.46	0.00	53.24	102.84	0.00	262.54	5.24	257.30
	DW021023	WATER MANAGEMENT N	109.71	0.00	53.24	106.22	0.00	269.17	5.37	263.80
Real Estate Delinquent	DW021025	WATER MANAGEMENT A	186.84	0.00	0.00	223.52	0.00	410.36	8.21	402.15
Real Estate Homestead	DW021025	WATER MANAGEMENT A	10.81	0.00	5.40	6.35	0.00	22.56	0.46	22.10
	DW021025	WATER MANAGEMENT A	197.65	0.00	5.40	229.87	0.00	432.92	8.67	424.25
Real Estate Delinquent	DW021030	WATER MANAGEMENT H	4.11	0.00	0.00	9.84	0.14	14.09	0.28	13.81
Real Estate Homestead	DW021030	WATER MANAGEMENT H	380.33	0.00	139.42	221.82	0.00	741.57	14.84	726.73
Tangible Property Delinquent	DW021030	WATER MANAGEMENT H	4.38	0.00	0.00	2.76	0.00	7.14	0.14	7.00
	DW021030	WATER MANAGEMENT H	388.82	0.00	139.42	234.42	0.14	762.80	15.26	747.54
Grand Total			585,909.35	47,578.27	55,208.01	129,263.04	2,444.09	820,402.76	13,844.91	806,557.85