

Doug Belden, Tax Collector
Hillsborough County, Florida

Distributions of County Tax Certificates

Period: 03/01/2013 *Thru* 04/30/2013

Report # 955

Dated: 06/07/2013

<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	\$9,605.28	\$0.00	\$2,522.66	\$12,127.94	\$0.00	\$0.00	\$12,127.94	\$0.00	\$0.00	\$12,127.94
DB011005	ENVIRONMENTAL LAND	\$102.66	\$0.00	\$27.02	\$129.68	\$0.00	\$0.00	\$129.68	\$0.00	\$0.00	\$129.68
DB011006	COUNTY M.S.T.U.	\$2,697.94	\$0.00	\$602.66	\$3,300.60	\$0.00	\$0.00	\$3,300.60	\$0.00	\$0.00	\$3,300.60
DB011007	PARK BONDS - UNINCORPORATED	\$15.96	\$0.00	\$3.53	\$19.49	\$0.00	\$0.00	\$19.49	\$0.00	\$0.00	\$19.49
DB011008	LIBRARY-SERVICE	\$881.14	\$0.00	\$237.04	\$1,118.18	\$0.00	\$0.00	\$1,118.18	\$0.00	\$0.00	\$1,118.18
DB011009	LIGHTING DISTRICT 509	\$312.63	\$0.00	\$115.61	\$428.24	\$0.00	\$0.00	\$428.24	\$0.00	\$0.00	\$428.24
DB011011	STORMWATER MANAGEMENT	\$96.64	\$0.00	\$18.90	\$115.54	\$0.00	\$0.00	\$115.54	\$0.00	\$0.00	\$115.54
DB012024	COUNTY SOLID WASTE SW	\$1,420.34	\$0.00	\$314.12	\$1,734.46	\$0.00	\$0.00	\$1,734.46	\$0.00	\$0.00	\$1,734.46

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DB012124	COUNTY SOLID WASTE SWC	\$1,525.37	\$0.00	\$336.01	\$1,861.38	\$0.00	\$0.00	\$1,861.38	\$0.00	\$0.00	\$1,861.38
DB018000	CAU02000 (BONDED) WATER DEPT	\$221.47	\$0.00	\$42.58	\$264.05	\$0.00	\$0.00	\$264.05	\$0.00	\$0.00	\$264.05
DB018600	CAU02006 (BONDED) WATER DEPT	\$112.03	\$0.00	\$21.65	\$133.68	\$0.00	\$0.00	\$133.68	\$0.00	\$0.00	\$133.68
<i>Totals for:</i>		\$16,991.46	\$0.00	\$4,241.78	\$21,233.24	\$0.00	\$0.00	\$21,233.24	\$0.00	\$0.00	\$21,233.24
DC029900	TAX COLLECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,539.27
<i>Totals for:</i>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,539.27
DK021010	CHILDREN'S BOARD	\$849.97	\$0.00	\$223.58	\$1,073.55	\$0.00	\$0.00	\$1,073.55	\$0.00	\$0.00	\$1,073.55
<i>Totals for:</i>		\$849.97	\$0.00	\$223.58	\$1,073.55	\$0.00	\$0.00	\$1,073.55	\$0.00	\$0.00	\$1,073.55
DM021045	TAMPA CITY	\$5,401.31	\$0.00	\$1,599.45	\$7,000.76	\$0.00	\$0.00	\$7,000.76	\$0.00	\$0.00	\$7,000.76
DM021050	PLANT CITY CITY	\$539.66	\$0.00	\$107.41	\$647.07	\$0.00	\$0.00	\$647.07	\$0.00	\$0.00	\$647.07
DM021055	TEMPLE TERRACE CITY	\$55.84	\$0.00	\$10.77	\$66.61	\$0.00	\$0.00	\$66.61	\$0.00	\$0.00	\$66.61
<i>Totals for:</i>		\$5,996.81	\$0.00	\$1,717.63	\$7,714.44	\$0.00	\$0.00	\$7,714.44	\$0.00	\$0.00	\$7,714.44
DN021048	TAMPA STREETCAR	\$1.93	\$0.00	\$0.37	\$2.30	\$0.00	\$0.00	\$2.30	\$0.00	\$0.00	\$2.30

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DN021049	CITY OF TAMPA -- STORMWATER	\$2,221.40	\$0.00	\$621.75	\$2,843.15	\$0.00	\$0.00	\$2,843.15	\$0.00	\$0.00	\$2,843.15
DN022041	TAMPA DOWNTOWN	\$6.44	\$0.00	\$1.24	\$7.68	\$0.00	\$0.00	\$7.68	\$0.00	\$0.00	\$7.68
<i>Totals for:</i>		\$2,229.77	\$0.00	\$623.36	\$2,853.13	\$0.00	\$0.00	\$2,853.13	\$0.00	\$0.00	\$2,853.13
DR021015	PORT AUTHORITY	\$323.69	\$0.00	\$85.44	\$409.13	\$0.00	\$0.00	\$409.13	\$0.00	\$0.00	\$409.13
<i>Totals for:</i>		\$323.69	\$0.00	\$85.44	\$409.13	\$0.00	\$0.00	\$409.13	\$0.00	\$0.00	\$409.13
DS010001	SCHOOL - LOCAL	\$3,977.46	\$0.00	\$1,041.81	\$5,019.27	\$0.00	\$0.00	\$5,019.27	\$0.00	\$0.00	\$5,019.27
DS010002	SCHOOL - STATE	\$9,859.36	\$0.00	\$2,530.59	\$12,389.95	\$0.00	\$0.00	\$12,389.95	\$0.00	\$0.00	\$12,389.95
<i>Totals for:</i>		\$13,836.82	\$0.00	\$3,572.40	\$17,409.22	\$0.00	\$0.00	\$17,409.22	\$0.00	\$0.00	\$17,409.22
DT021005	HILLS CO TRANSIT AUTHORITY	\$781.03	\$0.00	\$206.39	\$987.42	\$0.00	\$0.00	\$987.42	\$0.00	\$0.00	\$987.42
<i>Totals for:</i>		\$781.03	\$0.00	\$206.39	\$987.42	\$0.00	\$0.00	\$987.42	\$0.00	\$0.00	\$987.42
DW021020	WATER MANAGEMENT	\$663.45	\$0.00	\$174.01	\$837.46	\$0.00	\$0.00	\$837.46	\$0.00	\$0.00	\$837.46
DW021025	WATER MANAGEMENT A	\$16.94	\$0.00	\$6.67	\$23.61	\$0.00	\$0.00	\$23.61	\$0.00	\$0.00	\$23.61
DW021030	WATER MANAGEMENT H	\$70.49	\$0.00	\$37.56	\$108.05	\$0.00	\$0.00	\$108.05	\$0.00	\$0.00	\$108.05
<i>Totals for:</i>		\$750.88	\$0.00	\$218.24	\$969.12	\$0.00	\$0.00	\$969.12	\$0.00	\$0.00	\$969.12

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<i>Grand Totals :</i>		\$41,760.43	\$0.00	\$10,888.82	\$52,649.25	\$0.00	\$0.00	\$52,649.25	\$0.00	\$0.00	\$55,188.52
<i>Number of Records:</i>		26									