

Doug Belden, Tax Collector
Hillsborough County, Florida

Distributions of County Tax Certificates

Period: 05/01/2011 *Thru* 06/30/2011

Report # 906

Dated: 07/21/2011

<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	\$7,257.87	\$0.00	\$1,273.11	\$8,530.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,530.98
DB011005	ENVIRONMENTAL LAND	\$76.90	\$0.00	\$13.42	\$90.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.32
DB011006	COUNTY M.S.T.U.	\$1,995.73	\$0.00	\$179.87	\$2,175.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,175.60
DB011007	PARK BONDS - UNINCORPORATED	\$11.74	\$0.00	\$0.91	\$12.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.65
DB011008	LIBRARY-SERVICE	\$658.52	\$0.00	\$110.68	\$769.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$769.20
DB011009	LIGHTING DISTRICT 509	\$33.06	\$0.00	\$13.39	\$46.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.45
DB011011	STORMWATER MANAGEMENT	\$373.57	\$0.00	\$18.14	\$391.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.71
DB012024	COUNTY SOLID WASTE SW	\$2,331.65	\$0.00	\$122.08	\$2,453.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,453.73

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DB012124	COUNTY SOLID WASTE SWC	\$273.01	\$0.00	\$12.66	\$285.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285.67
DB018157	CAU06101 WATER DEPT	\$877.41	\$0.00	\$40.56	\$917.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$917.97
<i>Totals for:</i>		\$13,889.46	\$0.00	\$1,784.82	\$15,674.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,674.28
DC029900	TAX COLLECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,259.36
<i>Totals for:</i>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,259.36
DK021010	CHILDRENS BOARD	\$635.33	\$0.00	\$109.72	\$745.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.05
<i>Totals for:</i>		\$635.33	\$0.00	\$109.72	\$745.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.05
DM021045	TAMPA CITY	\$4,068.49	\$0.00	\$887.57	\$4,956.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.06
DM021050	PLANT CITY CITY	\$442.48	\$0.00	\$108.39	\$550.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.87
<i>Totals for:</i>		\$4,510.97	\$0.00	\$995.96	\$5,506.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,506.93
DN021049	CITY OF TAMPA -- STORMWATER	\$945.72	\$0.00	\$119.96	\$1,065.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,065.68
DN022006	BLOOMINGDALE	\$130.00	\$0.00	\$6.01	\$136.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.01
DN022077	HIGHLANDS	\$2,880.00	\$0.00	\$133.18	\$3,013.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,013.18
<i>Totals for:</i>		\$3,955.72	\$0.00	\$259.15	\$4,214.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,214.87

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DR021015	PORT AUTHORITY	\$244.37	\$0.00	\$43.21	\$287.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.58
<i>Totals for:</i>		\$244.37	\$0.00	\$43.21	\$287.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.58
DS010001	SCHOOL - LOCAL	\$2,973.68	\$0.00	\$549.88	\$3,523.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,523.56
DS010002	SCHOOL - STATE	\$6,778.36	\$0.00	\$1,160.45	\$7,938.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,938.81
<i>Totals for:</i>		\$9,752.04	\$0.00	\$1,710.33	\$11,462.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,462.37
DT021005	HILLS CO TRANSIT AUTHORITY	\$550.15	\$0.00	\$91.49	\$641.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$641.64
<i>Totals for:</i>		\$550.15	\$0.00	\$91.49	\$641.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$641.64
DW021020	WATER MANAGEMENT	\$484.40	\$0.00	\$85.31	\$569.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569.71
DW021025	WATER MANAGEMENT A	\$32.64	\$0.00	\$1.50	\$34.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.14
DW021030	WATER MANAGEMENT H	\$268.41	\$0.00	\$53.96	\$322.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.37
<i>Totals for:</i>		\$785.45	\$0.00	\$140.77	\$926.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$926.22
<i>Grand Totals :</i>		\$34,323.49	\$0.00	\$5,135.45	\$39,458.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,718.30
<i>Number of Records:</i>		24									