

Doug Belden, Tax Collector
Hillsborough County, Florida

Distributions of 2010 Taxes

Period: 11/06/2010 *Thru* 11/12/2010

Report # 889

Dated: 11/19/2010

<i>Vendor</i>	<i>Name</i>	<i>Amount Due</i>	<i>Discount</i>	<i>Interest</i>	<i>Amount Collected</i>	<i>Tax Collector Commissions</i>	<i>Property Appraiser Commissions</i>	<i>Amount Distributed</i>
DB011001	COUNTY OPERATING	\$15,146,113.88	\$605,467.85	\$0.00	\$14,540,646.03	\$0.00	\$0.00	\$14,540,646.03
DB011005	ENVIRONMENTAL LAND	\$161,370.92	\$6,450.06	\$0.00	\$154,920.86	\$0.00	\$0.00	\$154,920.86
DB011006	COUNTY M.S.T.U.	\$6,195,958.38	\$247,682.50	\$0.00	\$5,948,275.88	\$0.00	\$0.00	\$5,948,275.88
DB011007	PARK BONDS - UNINCOR	\$36,685.68	\$1,472.11	\$0.00	\$35,213.57	\$0.00	\$0.00	\$35,213.57
DB011008	LIBRARY-SERVICE	\$1,419,721.92	\$56,757.00	\$0.00	\$1,362,964.92	\$0.00	\$0.00	\$1,362,964.92
DB011009	LIGHTING DISTRICT 509	\$284,548.72	\$11,366.01	\$0.00	\$273,182.71	\$0.00	\$0.00	\$273,182.71
DB011011	STORMWATER MANAGE	\$252,764.07	\$10,108.35	\$0.00	\$242,655.72	\$0.00	\$0.00	\$242,655.72
DB012024	COUNTY SOLID WASTE S	\$1,080,029.45	\$43,179.68	\$0.00	\$1,036,849.77	\$0.00	\$0.00	\$1,036,849.77
DB012124	COUNTY SOLID WASTE S	\$1,509,592.60	\$60,332.69	\$0.00	\$1,449,259.91	\$0.00	\$0.00	\$1,449,259.91
DB013000	INFRASTRUCTURE DEVE	\$293.75	\$11.75	\$0.00	\$282.00	\$0.00	\$0.00	\$282.00
DB014000	TAU 02106 PGM DEPT	\$78.32	\$3.14	\$0.00	\$75.18	\$0.00	\$0.00	\$75.18

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DB017000	RW 02000 (BONDED) WA	\$30,913.74	\$1,236.69	\$0.00	\$29,677.05	\$0.00	\$0.00	\$29,677.05
DB017020	RW 99001 WATER DEPT	\$543.96	\$21.76	\$0.00	\$522.20	\$0.00	\$0.00	\$522.20
DB017021	RW 20001 WATER DEPT	\$864.20	\$34.56	\$0.00	\$829.64	\$0.00	\$0.00	\$829.64
DB017024	RW 20012 WATER DEPT	\$1,645.38	\$65.82	\$0.00	\$1,579.56	\$0.00	\$0.00	\$1,579.56
DB017025	RW 20013 WATER DEPT	\$396.66	\$15.87	\$0.00	\$380.79	\$0.00	\$0.00	\$380.79
DB017026	RW 20014 WATER DEPT	\$1,981.68	\$79.28	\$0.00	\$1,902.40	\$0.00	\$0.00	\$1,902.40
DB017027	RW 20021 WATER DEPT	\$491.52	\$19.66	\$0.00	\$471.86	\$0.00	\$0.00	\$471.86
DB017028	RW 20022 WATER DEPT	\$4,729.20	\$189.12	\$0.00	\$4,540.08	\$0.00	\$0.00	\$4,540.08
DB017029	RW 20031 WATER DEPT	\$4,085.10	\$163.35	\$0.00	\$3,921.75	\$0.00	\$0.00	\$3,921.75
DB017030	RW 20041 WATER DEPT	\$4,519.03	\$180.74	\$0.00	\$4,338.29	\$0.00	\$0.00	\$4,338.29
DB017031	RW 20042 WATER DEPT	\$6,842.48	\$273.71	\$0.00	\$6,568.77	\$0.00	\$0.00	\$6,568.77
DB017032	RW 20051 WATER DEPT	\$799.80	\$31.98	\$0.00	\$767.82	\$0.00	\$0.00	\$767.82
DB017033	RW 20061 WATER DEPT	\$4,803.76	\$192.14	\$0.00	\$4,611.62	\$0.00	\$0.00	\$4,611.62
DB017035	RW 20091 WATER DEPT	\$2,175.00	\$87.00	\$0.00	\$2,088.00	\$0.00	\$0.00	\$2,088.00
DB017036	RW 20101 WATER DEPT	\$655.20	\$26.20	\$0.00	\$629.00	\$0.00	\$0.00	\$629.00
DB018000	CAU02000 (BONDED) WA	\$98,535.97	\$3,938.52	\$0.00	\$94,597.45	\$0.00	\$0.00	\$94,597.45

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DB018153	CAU04401 WATER DEPT	\$13,719.60	\$548.76	\$0.00	\$13,170.84	\$0.00	\$0.00	\$13,170.84
DB018154	CAU05101 WATER DEPT	\$8,914.92	\$356.58	\$0.00	\$8,558.34	\$0.00	\$0.00	\$8,558.34
DB018155	CAU05201 WATER DEPT	\$20,134.85	\$803.78	\$0.00	\$19,331.07	\$0.00	\$0.00	\$19,331.07
DB018156	CAU05301 WATER DEPT	\$11,464.46	\$458.56	\$0.00	\$11,005.90	\$0.00	\$0.00	\$11,005.90
DB018157	CAU06101 WATER DEPT	\$10,137.00	\$405.42	\$0.00	\$9,731.58	\$0.00	\$0.00	\$9,731.58
DB018158	CAU06201 WATER DEPT	\$4,065.93	\$162.64	\$0.00	\$3,903.29	\$0.00	\$0.00	\$3,903.29
DB018159	CAU06301 WATER DEPT	\$3,177.58	\$127.12	\$0.00	\$3,050.46	\$0.00	\$0.00	\$3,050.46
DB018600	CAU02006 (BONDED) WA	\$296,421.53	\$11,841.55	\$0.00	\$284,579.98	\$0.00	\$0.00	\$284,579.98
DB018701	CAU07101 WATER DEPT	\$8,515.91	\$339.25	\$0.00	\$8,176.66	\$0.00	\$0.00	\$8,176.66
DB018702	CAU07201 WATER DEPT	\$1,494.45	\$59.78	\$0.00	\$1,434.67	\$0.00	\$0.00	\$1,434.67
DB018703	CAU07301 WATER DEPT	\$887.07	\$35.49	\$0.00	\$851.58	\$0.00	\$0.00	\$851.58
DB018704	CAU08101 WATER DEPT	\$3,762.00	\$148.14	\$0.00	\$3,613.86	\$0.00	\$0.00	\$3,613.86
DB018706	CAU08301 WATER DEPT	\$592.38	\$23.70	\$0.00	\$568.68	\$0.00	\$0.00	\$568.68
DB018707	CAU09101 WATER DEPT	\$750.07	\$30.00	\$0.00	\$720.07	\$0.00	\$0.00	\$720.07
DB018708	CAU09201 WATER DEPT	\$580.02	\$23.20	\$0.00	\$556.82	\$0.00	\$0.00	\$556.82
<i>Totals for: DB</i>		\$26,635,758.14	\$1,064,751.51	\$0.00	\$25,571,006.63	\$0.00	\$0.00	\$25,571,006.63

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DC029900	TAX COLLECTOR							\$37,259.51
<i>Totals for: DC</i>								\$37,259.51
DK021010	CHILDRENS BOARD	\$1,335,848.83	\$53,398.93	\$0.00	\$1,282,449.90	\$0.00	\$0.00	\$1,282,449.90
<i>Totals for: DK</i>								\$1,282,449.90
DM021045	TAMPA CITY	\$6,407,014.64	\$256,109.27	\$0.00	\$6,150,905.37	\$0.00	\$0.00	\$6,150,905.37
DM021050	PLANT CITY CITY	\$313,045.12	\$12,520.75	\$0.00	\$300,524.37	\$0.00	\$0.00	\$300,524.37
DM021055	TEMPLE TERRACE CITY	\$369,255.77	\$14,770.09	\$0.00	\$354,485.68	\$0.00	\$0.00	\$354,485.68
<i>Totals for: DM</i>								\$6,805,915.42
DN021047	CITY LIGHTING DISTRICT	\$14,915.76	\$596.55	\$0.00	\$14,319.21	\$286.38	\$286.38	\$13,746.45
DN021048	TAMPA STREETCAR	\$20,723.73	\$828.94	\$0.00	\$19,894.79	\$397.89	\$397.89	\$19,099.01
DN021049	CITY OF TAMPA -- STORM	\$366,242.75	\$14,649.28	\$0.00	\$351,593.47	\$7,031.86	\$7,031.86	\$337,529.75
DN022001	CARROLLWOOD RECREA	\$25,941.31	\$1,032.00	\$0.00	\$24,909.31	\$498.18	\$249.09	\$24,162.04
DN022002	TWELVE OAKS	\$5,400.00	\$216.03	\$0.00	\$5,183.97	\$103.67	\$51.83	\$5,028.47
DN022003	CARROLLWOOD MEADO	\$2,015.00	\$80.62	\$0.00	\$1,934.38	\$38.68	\$19.34	\$1,876.36
DN022004	SUGARWOOD GROVE	\$450.00	\$18.02	\$0.00	\$431.98	\$8.63	\$4.31	\$419.04
DN022005	NORTHDALE	\$14,385.66	\$575.42	\$0.00	\$13,810.24	\$276.20	\$138.10	\$13,395.94
DN022006	BLOOMINGDALE	\$19,526.00	\$780.00	\$0.00	\$18,746.00	\$374.92	\$187.46	\$18,183.62

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DN022007	NORTH LAKES	\$1,750.00	\$70.00	\$0.00	\$1,680.00	\$33.60	\$16.80	\$1,629.60
DN022008	BAY CREST PARK	\$3,150.00	\$126.00	\$0.00	\$3,024.00	\$60.48	\$60.48	\$2,903.04
DN022009	LAGO VISTA	\$2,975.00	\$119.00	\$0.00	\$2,856.00	\$57.12	\$28.56	\$2,770.32
DN022010	WINDEMERE	\$375.00	\$15.00	\$0.00	\$360.00	\$7.20	\$7.20	\$345.60
DN022011	COUNTRY PLACE	\$2,300.00	\$92.00	\$0.00	\$2,208.00	\$44.16	\$22.08	\$2,141.76
DN022012	TAMPA PALMS I	\$96,230.00	\$3,849.19	\$0.00	\$92,380.81	\$1,847.61	\$923.80	\$89,609.40
DN022013	BEACON MEADOWS	\$800.00	\$32.00	\$0.00	\$768.00	\$15.36	\$15.36	\$737.28
DN022014	CARROLLWOOD SOUTH	\$120.00	\$4.80	\$0.00	\$115.20	\$2.30	\$2.30	\$110.60
DN022015	CARROLLWOOD NORTH	\$500.00	\$20.00	\$0.00	\$480.00	\$9.60	\$9.60	\$460.80
DN022016	COUNTRY LAKES	\$900.00	\$36.00	\$0.00	\$864.00	\$17.28	\$17.28	\$829.44
DN022017	COUNTRY RUN	\$500.00	\$20.00	\$0.00	\$480.00	\$9.60	\$9.60	\$460.80
DN022018	HUNTER'S LAKE	\$170.00	\$6.80	\$0.00	\$163.20	\$3.26	\$3.26	\$156.68
DN022019	INDIAN HILLS-HICKORY R	\$95.00	\$3.80	\$0.00	\$91.20	\$1.82	\$1.82	\$87.56
DN022020	LAKE HEATHER	\$750.00	\$30.00	\$0.00	\$720.00	\$14.40	\$7.20	\$698.40
DN022021	LOGAN GATE VILLAGE	\$3,510.00	\$140.40	\$0.00	\$3,369.60	\$67.39	\$33.69	\$3,268.52
DN022022	VALRICO MANOR	\$875.00	\$35.00	\$0.00	\$840.00	\$16.80	\$16.80	\$806.40

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DN022024	COVE AT BAY PORT COL	\$2,550.00	\$102.00	\$0.00	\$2,448.00	\$48.96	\$24.48	\$2,374.56
DN022025	HICKORY HILL	\$288.00	\$11.52	\$0.00	\$276.48	\$5.52	\$5.52	\$265.44
DN022027	HAMMOCK WOODS	\$550.00	\$22.00	\$0.00	\$528.00	\$10.56	\$10.56	\$506.88
DN022028	BRANDON GROVES NOR	\$195.00	\$7.80	\$0.00	\$187.20	\$3.74	\$3.74	\$179.72
DN022029	SOUTH POINTE	\$140.00	\$5.60	\$0.00	\$134.40	\$2.68	\$2.68	\$129.04
DN022030	NORTH POINTE	\$1,200.00	\$48.00	\$0.00	\$1,152.00	\$23.04	\$23.04	\$1,105.92
DN022031	BLOOMINGDALE OAKS	\$800.00	\$32.00	\$0.00	\$768.00	\$15.36	\$15.36	\$737.28
DN022032	TARAWOOD	\$750.00	\$30.00	\$0.00	\$720.00	\$14.40	\$14.40	\$691.20
DN022033	VILLAGE ESTATES WEST	\$1,050.00	\$42.00	\$0.00	\$1,008.00	\$20.16	\$20.16	\$967.68
DN022034	PARKWAY CENTER	\$8,291.39	\$331.67	\$0.00	\$7,959.72	\$159.19	\$159.19	\$7,641.34
DN022035	PINE HOLLOW	\$175.00	\$7.00	\$0.00	\$168.00	\$3.36	\$3.36	\$161.28
DN022036	CHEVAL WEST	\$73,752.65	\$2,950.12	\$0.00	\$70,802.53	\$1,416.05	\$708.02	\$68,678.46
DN022037	WESTCHASE	\$66,725.78	\$2,669.08	\$0.00	\$64,056.70	\$1,281.13	\$640.56	\$62,135.01
DN022038	ARLINGTON	\$390.00	\$15.60	\$0.00	\$374.40	\$7.48	\$7.48	\$359.44
DN022039	WESTWOOD	\$250.00	\$10.00	\$0.00	\$240.00	\$4.80	\$4.80	\$230.40
DN022040	CORY LAKES	\$113,480.70	\$4,539.19	\$0.00	\$108,941.51	\$2,178.83	\$1,089.41	\$105,673.27

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DN022041	TAMPA DOWNTOWN	\$46,568.78	\$1,862.71	\$0.00	\$44,706.07	\$894.12	\$447.06	\$43,364.89
DN022043	WESTSHORE BUSINESS	\$17,548.78	\$701.91	\$0.00	\$16,846.87	\$336.93	\$336.93	\$16,173.01
DN022044	BOYETTE SPRINGS	\$2,035.00	\$81.40	\$0.00	\$1,953.60	\$39.07	\$19.53	\$1,895.00
DN022045	LAKE BRANT	\$15.31	\$0.61	\$0.00	\$14.70	\$0.29	\$0.29	\$14.12
DN022046	PALM BAY	\$11,680.40	\$467.20	\$0.00	\$11,213.20	\$224.26	\$112.13	\$10,876.81
DN022047	TAMPA PALMS - OST	\$57,013.00	\$2,280.52	\$0.00	\$54,732.48	\$1,094.64	\$1,094.64	\$52,543.20
DN022048	WATERFORD	\$2,000.00	\$80.00	\$0.00	\$1,920.00	\$38.40	\$38.40	\$1,843.20
DN022049	BUCKHORN ESTATES	\$1,960.00	\$78.40	\$0.00	\$1,881.60	\$37.63	\$37.63	\$1,806.34
DN022050	WESTCHASE EAST	\$95,811.31	\$3,832.57	\$0.00	\$91,978.74	\$1,839.57	\$1,839.57	\$88,299.60
DN022051	LAKE ST CHARLES	\$20,160.00	\$806.40	\$0.00	\$19,353.60	\$387.07	\$387.07	\$18,579.46
DN022053	ARBOR GREENE	\$98,754.59	\$3,950.10	\$0.00	\$94,804.49	\$1,896.08	\$1,896.08	\$91,012.33
DN022054	FISHHAWK	\$62,834.29	\$2,513.45	\$0.00	\$60,320.84	\$1,206.41	\$1,206.41	\$57,908.02
DN022055	HERITAGE HARBOR	\$20,522.07	\$808.61	\$0.00	\$19,713.46	\$394.26	\$394.26	\$18,924.94
DN022056	BUCKHORN OAKS	\$240.00	\$9.60	\$0.00	\$230.40	\$4.60	\$4.60	\$221.20
DN022057	HERITAGE ISLES	\$46,791.15	\$1,871.66	\$0.00	\$44,919.49	\$898.38	\$898.38	\$43,122.73
DN022058	EASTLAKE PARK	\$1,300.00	\$52.00	\$0.00	\$1,248.00	\$24.96	\$24.96	\$1,198.08

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DN022059	PINE MEADOWS	\$300.00	\$12.00	\$0.00	\$288.00	\$5.76	\$5.76	\$276.48
DN022060	TAMPA SHORES	\$560.00	\$22.40	\$0.00	\$537.60	\$10.75	\$10.75	\$516.10
DN022061	COVINGTON PARK	\$29,550.63	\$1,162.78	\$0.00	\$28,387.85	\$567.75	\$567.75	\$27,252.35
DN022062	HARBOR BAY	\$91,154.54	\$3,646.17	\$0.00	\$87,508.37	\$1,750.16	\$1,750.16	\$84,008.05
DN022063	RIVERCREST	\$40,309.47	\$1,612.35	\$0.00	\$38,697.12	\$773.94	\$773.94	\$37,149.24
DN022064	COUNTRY VILLAGE	\$150.00	\$6.00	\$0.00	\$144.00	\$2.88	\$2.88	\$138.24
DN022065	PARK PLACE	\$36,928.24	\$1,477.16	\$0.00	\$35,451.08	\$709.02	\$709.02	\$34,033.04
DN022066	WATERCHASE	\$41,748.64	\$1,669.97	\$0.00	\$40,078.67	\$801.57	\$801.57	\$38,475.53
DN022067	PANTHER TRACE	\$18,972.94	\$758.95	\$0.00	\$18,213.99	\$364.27	\$364.27	\$17,485.45
DN022069	LIVE OAK 1	\$27,888.62	\$1,115.50	\$0.00	\$26,773.12	\$535.46	\$535.46	\$25,702.20
DN022070	LIVE OAK 2	\$7,639.59	\$305.55	\$0.00	\$7,334.04	\$146.68	\$146.68	\$7,040.68
DN022071	BRANDON HILLS	\$1,796.49	\$71.82	\$0.00	\$1,724.67	\$34.49	\$34.49	\$1,655.69
DN022073	HARBOUR ISLES	\$7,094.14	\$283.77	\$0.00	\$6,810.37	\$136.20	\$136.20	\$6,537.97
DN022074	FISHHAWK II	\$58,644.32	\$2,345.84	\$0.00	\$56,298.48	\$1,125.96	\$1,125.96	\$54,046.56
DN022075	SOUTH FORK	\$12,917.38	\$514.88	\$0.00	\$12,402.50	\$248.05	\$248.05	\$11,906.40
DN022076	PANTHER TRACE II	\$8,928.82	\$357.16	\$0.00	\$8,571.66	\$171.43	\$171.43	\$8,228.80

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DN022078	GRAND HAMPTON	\$30,727.11	\$1,183.62	\$0.00	\$29,543.49	\$590.86	\$590.86	\$28,361.77
DN022079	STONELAKE RANCH	\$16,648.40	\$665.92	\$0.00	\$15,982.48	\$319.64	\$319.64	\$15,343.20
DN022080	PANTHER TRAILS	\$2,982.98	\$119.32	\$0.00	\$2,863.66	\$57.27	\$57.27	\$2,749.12
DN022082	LAKE MAGDALENE	\$1,500.00	\$60.00	\$0.00	\$1,440.00	\$28.80	\$28.80	\$1,382.40
DN022087	SOUTH BAY	\$14,176.18	\$567.06	\$0.00	\$13,609.12	\$272.18	\$272.18	\$13,064.76
DN022088	SOUTH FORK EAST	\$12,792.84	\$511.70	\$0.00	\$12,281.14	\$245.62	\$245.62	\$11,789.90
DN022089	DIAMOND HILL	\$15,653.40	\$626.11	\$0.00	\$15,027.29	\$300.54	\$300.54	\$14,426.21
DN022090	VILLAGES OF BLOOMING	\$15,172.54	\$595.93	\$0.00	\$14,576.61	\$291.53	\$291.53	\$13,993.55
DN022091	MIRA LAGO WEST	\$11,027.80	\$441.11	\$0.00	\$10,586.69	\$211.73	\$211.73	\$10,163.23
DN022092	WESTCHESTER	\$5,806.56	\$232.24	\$0.00	\$5,574.32	\$111.48	\$111.48	\$5,351.36
DN022093	STONEBRIER	\$6,527.10	\$261.08	\$0.00	\$6,266.02	\$125.32	\$125.32	\$6,015.38
DN022094	AVELAR CREEK	\$1,981.87	\$79.27	\$0.00	\$1,902.60	\$38.05	\$38.05	\$1,826.50
DN022095	RIVERBEND	\$14,307.16	\$572.30	\$0.00	\$13,734.86	\$274.69	\$274.69	\$13,185.48
DN022097	CYPRESS CREEK	\$2,460.28	\$98.41	\$0.00	\$2,361.87	\$47.23	\$47.23	\$2,267.41
DN022100	HAMMOCKS	\$5,844.00	\$233.76	\$0.00	\$5,610.24	\$112.20	\$112.20	\$5,385.84
DN022101	BAHIA LAKES	\$5,494.24	\$219.78	\$0.00	\$5,274.46	\$105.48	\$105.48	\$5,063.50

<i>Vendor</i>	<i>Name</i>	<i>Amount Due</i>	<i>Discount</i>	<i>Interest</i>	<i>Amount Collected</i>	<i>Tax Collector Commissions</i>	<i>Property Appraiser Commissions</i>	<i>Amount Distributed</i>
DN022105	K-BAR RANCH	\$11,666.92	\$466.70	\$0.00	\$11,200.22	\$224.00	\$224.00	\$10,752.22
DN022106	EASTON PARK	\$16,603.64	\$664.15	\$0.00	\$15,939.49	\$318.78	\$318.78	\$15,301.93
DN022112	CHANNING PARK	\$7,138.44	\$285.55	\$0.00	\$6,852.89	\$137.05	\$137.05	\$6,578.79
DN022118	MAGNOLIA PARK	\$2,925.89	\$107.04	\$0.00	\$2,818.85	\$56.37	\$56.37	\$2,706.11
Totals for: DN		\$1,926,444.58	\$76,950.92	\$0.00	\$1,849,493.66	\$36,989.51	\$32,265.98	\$1,780,238.17
DP029950	PROPERTY APPRAISER							\$32,265.98
Totals for: DP								\$32,265.98
DR021015	PORT AUTHORITY	\$507,639.94	\$20,294.84	\$0.00	\$487,345.10	\$0.00	\$0.00	\$487,345.10
Totals for: DR		\$507,639.94	\$20,294.84	\$0.00	\$487,345.10	\$0.00	\$0.00	\$487,345.10
DS010001	SCHOOL - LOCAL	\$6,530,760.25	\$261,068.75	\$0.00	\$6,269,691.50	\$0.00	\$0.00	\$6,269,691.50
DS010002	SCHOOL - STATE	\$15,523,370.47	\$620,551.03	\$0.00	\$14,902,819.44	\$0.00	\$0.00	\$14,902,819.44
Totals for: DS		\$22,054,130.72	\$881,619.78	\$0.00	\$21,172,510.94	\$0.00	\$0.00	\$21,172,510.94
DT021005	HILLS CO TRANSIT AUTH	\$1,219,776.43	\$48,764.04	\$0.00	\$1,171,012.39	\$0.00	\$0.00	\$1,171,012.39
Totals for: DT		\$1,219,776.43	\$48,764.04	\$0.00	\$1,171,012.39	\$0.00	\$0.00	\$1,171,012.39
DW021020	WATER MANAGEMENT	\$1,007,267.34	\$40,270.79	\$0.00	\$966,996.55	\$0.00	\$0.00	\$966,996.55
DW021025	WATER MANAGEMENT A	\$113,241.64	\$4,527.71	\$0.00	\$108,713.93	\$0.00	\$0.00	\$108,713.93
DW021030	WATER MANAGEMENT H	\$494,147.69	\$19,755.27	\$0.00	\$474,392.42	\$0.00	\$0.00	\$474,392.42

<i>Vendor</i>	<i>Name</i>	<i>Amount Due</i>	<i>Discount</i>	<i>Interest</i>	<i>Amount Collected</i>	<i>Tax Collector Commissions</i>	<i>Property Appraiser Commissions</i>	<i>Amount Distributed</i>
<i>Totals for: DW</i>		\$1,614,656.67	\$64,553.77	\$0.00	\$1,550,102.90	\$0.00	\$0.00	\$1,550,102.90
<i>Grand Totals :</i>		\$62,383,570.84	\$2,493,733.90	\$0.00	\$59,889,836.94	\$36,989.51	\$32,265.98	\$59,890,106.94