

Doug Belden, Tax Collector

Hillsborough County Tax Collector

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<http://www.hillstax.org>

Detailed Distribution Data Report

Run: 09/30/2014

Report Description

DISTRIBUTION OF PROPERTY TAX BY VENDOR CODE - JULY 2014 COLLECTIONS WITH EFFECTIVE DATE OF 09/11/2014

Criteria

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

Total Rows in Report: 95

Summarizing 49266 detail records

Grouped By: Act System Num, Distribution Category

Sorted by: Act System Num, Distribution Category

Hillsborough County Tax Collector - Detailed Distribution Data Report - Run 09/30/2014 05:47PM

Distribution Category	Act System Num	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
	-- Any --									
Real Estate Delinquent	DB011001	COUNTY OPERATING	23,648.91	0.00	0.00	3,413.05	444.99	27,506.95	1,385.61	26,121.34
Real Estate Homestead	DB011001	COUNTY OPERATING	14,818.87	0.00	4,504.33	5,488.46	0.00	24,811.66	1,009.71	23,801.95
Tangible Property Delinquent	DB011001	COUNTY OPERATING	102,009.10	0.00	9,406.67	8,955.78	127.51	120,499.06	5,644.36	114,854.70
	DB011001	COUNTY OPERATING	140,476.88	0.00	13,911.00	17,857.29	572.50	172,817.67	8,039.68	164,777.99
Real Estate Delinquent	DB011005	ENVIRONMENTAL LAND	255.01	0.00	0.00	36.32	4.60	295.93	5.89	290.04
Real Estate Homestead	DB011005	ENVIRONMENTAL LAND	162.48	0.00	48.97	62.63	0.00	274.08	5.45	268.63
Tangible Property Delinquent	DB011005	ENVIRONMENTAL LAND	1,074.24	0.00	99.12	94.26	1.34	1,268.96	25.43	1,243.53
	DB011005	ENVIRONMENTAL LAND	1,491.73	0.00	148.09	193.21	5.94	1,838.97	36.77	1,802.20
Real Estate Delinquent	DB011006	COUNTY M.S.T.U.	16,178.99	0.00	0.00	2,078.51	278.56	18,536.06	370.68	18,165.38
Real Estate Homestead	DB011006	COUNTY M.S.T.U.	11,081.29	0.00	3,354.56	4,081.42	0.00	18,517.27	370.34	18,146.93
Tangible Property Delinquent	DB011006	COUNTY M.S.T.U.	48,508.55	0.00	3,434.54	3,635.92	75.49	55,654.50	1,113.13	54,541.37
	DB011006	COUNTY M.S.T.U.	75,768.83	0.00	6,789.10	9,795.85	354.05	92,707.83	1,854.15	90,853.68
Real Estate Delinquent	DB011007	PARK BONDS - UNINCORPORATED	95.75	0.00	0.00	12.42	1.69	109.86	2.17	107.69
Real Estate Homestead	DB011007	PARK BONDS - UNINCORPORATED	68.80	0.00	20.64	26.64	0.00	116.08	2.29	113.79
Tangible Property Delinquent	DB011007	PARK BONDS - UNINCORPORATED	287.18	0.00	20.30	21.58	0.45	329.51	6.65	322.86
	DB011007	PARK BONDS - UNINCORPORATED	451.73	0.00	40.94	60.64	2.14	555.45	11.11	544.34
Real Estate Delinquent	DB011008	LIBRARY-SERVICE	2,320.94	0.00	0.00	332.02	42.46	2,695.42	53.93	2,641.49
Real Estate Homestead	DB011008	LIBRARY-SERVICE	1,453.74	0.00	436.33	538.92	0.00	2,428.99	48.56	2,380.43
Tangible Property Delinquent	DB011008	LIBRARY-SERVICE	9,460.00	0.00	819.76	832.66	11.14	11,123.56	222.47	10,901.09
	DB011008	LIBRARY-SERVICE	13,234.68	0.00	1,256.09	1,703.60	53.60	16,247.97	324.96	15,923.01
Real Estate Delinquent	DB011009	COUNTY LIGHTING DISTRICT	351.21	0.00	0.00	36.17	-2.65	384.73	7.73	377.00
Real Estate Delinquent	DB011011	COUNTY STORMWATER MANAGEMENT	415.77	0.00	0.00	98.87	0.12	514.76	10.30	504.46
Real Estate Delinquent	DB012024	COUNTY SOLID WASTE DISPOSAL	4,109.25	0.00	0.00	614.81	1.60	4,725.66	94.51	4,631.15

Hillsborough County Tax Collector - Detailed Distribution Data Report - Run 09/30/2014 05:47PM

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Real Estate Delinquent	DB012124	COUNTY SOLID WASTE COLLECTION	4,965.32	0.00	0.00	746.80	1.44	5,713.56	114.26	5,599.30
Real Estate Delinquent	DB017000	RECLAIMED WATER 02000 (BONDED)	0.00	0.00	0.00	0.00	-2.57	-2.57	-0.05	-2.52
Real Estate Delinquent	DB017222	RECLAIMED WATER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Real Estate Delinquent	DB018000	CAPACITY ASSESSMENT 02000 (BONDED)	296.94	0.00	0.00	27.10	-3.57	320.47	6.40	314.07
Real Estate Delinquent	DB018222	CAPACITY ASSESSMENT	297.32	0.00	0.00	59.44	0.00	356.76	7.14	349.62
Real Estate Delinquent	DC029900	TAX COLLECTOR	0.00	69,256.84	0.00	0.00	0.00	69,256.84		69,256.84
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	4,186.36	0.00	0.00	0.00	4,186.36		4,186.36
	DC029900	TAX COLLECTOR	0.00	73,443.20	0.00	0.00	0.00	73,443.20		73,443.20
Real Estate Delinquent	DG000013	GRANT STREET GROUP	0.00	65,586.65	0.00	0.00	0.00	65,586.65		65,586.65
Real Estate Delinquent	DK021010	CHILDRENS BOARD	2,099.98	0.00	0.00	297.38	37.05	2,434.41	48.69	2,385.72
Real Estate Homestead	DK021010	CHILDRENS BOARD	1,201.44	0.00	371.65	431.81	0.00	2,004.90	40.10	1,964.80
Tangible Property Delinquent	DK021010	CHILDRENS BOARD	8,601.11	0.00	792.24	764.06	10.73	10,168.14	203.35	9,964.79
	DK021010	CHILDRENS BOARD	11,902.53	0.00	1,163.89	1,493.25	47.78	14,607.45	292.14	14,315.31
Real Estate Delinquent	DM021045	TAMPA CITY	2,509.84	0.00	0.00	672.71	70.52	3,253.07		3,253.07
Tangible Property Delinquent	DM021045	TAMPA CITY	33,566.05	0.00	3,915.64	3,784.79	15.35	41,281.83		41,281.83
	DM021045	TAMPA CITY	36,075.89	0.00	3,915.64	4,457.50	85.87	44,534.90		44,534.90
Real Estate Delinquent	DM021050	PLANT CITY CITY	299.80	0.00	0.00	31.83	0.00	331.63		331.63
Real Estate Homestead	DM021050	PLANT CITY CITY	117.89	0.00	58.94	29.47	0.00	206.30		206.30
Tangible Property Delinquent	DM021050	PLANT CITY CITY	3,315.44	0.00	710.08	294.19	10.82	4,330.53		4,330.53
	DM021050	PLANT CITY CITY	3,733.13	0.00	769.02	355.49	10.82	4,868.46		4,868.46
Real Estate Delinquent	DM021055	TEMPLE TERRACE CITY	3.05	0.00	0.00	0.49	0.00	3.54		3.54
Tangible Property Delinquent	DM021055	TEMPLE TERRACE CITY	881.32	0.00	136.89	44.21	0.00	1,062.42		1,062.42
	DM021055	TEMPLE TERRACE CITY	884.37	0.00	136.89	44.70	0.00	1,065.96		1,065.96
Real Estate Delinquent	DN021048	TAMPA STREETCAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Real Estate Delinquent	DN021049	TAMPA STORMWATER	2,341.15	0.00	0.00	376.49	0.05	2,717.69	108.70	2,608.99
Real Estate Delinquent	DN022001	CARROLLWOOD RECREATION ISD	145.60	0.00	0.00	4.37	0.00	149.97	4.50	145.47
Real Estate Delinquent	DN022006	BLOOMINGDALE SDD	3.35	0.00	0.00	1.35	0.00	4.70	0.14	4.56
Real Estate Delinquent	DN022011	COUNTRY PLACE SDD	0.31	0.00	0.00	0.12	0.00	0.43	0.01	0.42
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	DN022050	WESTCHASE EAST CDD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Real Estate Delinquent	DN022060	TAMPA SHORES SDD	1.28	0.00	0.00	0.75	0.00	2.03	0.08	1.95
Real Estate Delinquent	DN022066	WATERCHASE CDD	1,474.36	0.00	0.00	124.08	0.00	1,598.44	63.94	1,534.50
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	DN022075	SOUTH FORK CDD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Real Estate Delinquent	DN022076	PANTHER TRACE II CDD	1,182.15	0.00	0.00	70.93	0.00	1,253.08	50.12	1,202.96
Real Estate Delinquent	DN022092	WESTCHESTER SDD	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	150.00	0.00	0.00	0.00	150.00		150.00
	DP029950	Hills Property Appraiser	0.00	150.00	0.00	0.00	0.00	150.00		150.00
Real Estate Delinquent	DR021015	PORT AUTHORITY	805.69	0.00	0.00	110.99	13.62	930.30	18.65	911.65
Real Estate Homestead	DR021015	PORT AUTHORITY	500.07	0.00	149.55	191.80	0.00	841.42	16.79	824.63
Tangible Property Delinquent	DR021015	PORT AUTHORITY	3,126.87	0.00	287.14	284.64	3.90	3,702.55	74.04	3,628.51
	DR021015	PORT AUTHORITY	4,432.63	0.00	436.69	587.43	17.52	5,474.27	109.48	5,364.79
Real Estate Delinquent	DS010001	SCHOOL - LOCAL	10,616.61	0.00	0.00	1,477.19	154.10	12,247.90		12,247.90
Real Estate Homestead	DS010001	SCHOOL - LOCAL	5,053.89	0.00	1,343.68	1,939.39	0.00	8,336.96		8,336.96
Tangible Property Delinquent	DS010001	SCHOOL - LOCAL	40,098.01	0.00	3,686.86	3,622.51	49.99	47,457.37		47,457.37
	DS010001	SCHOOL - LOCAL	55,768.51	0.00	5,030.54	7,039.09	204.09	68,042.23		68,042.23
Real Estate Delinquent	DS010002	SCHOOL - STATE	25,553.48	0.00	0.00	3,596.27	376.77	29,526.52		29,526.52
Real Estate Homestead	DS010002	SCHOOL - STATE	10,536.05	0.00	2,920.95	3,878.92	0.00	17,335.92		17,335.92
Tangible Property Delinquent	DS010002	SCHOOL - STATE	96,771.32	0.00	8,928.37	8,441.61	120.97	114,262.27		114,262.27

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	DS010002	SCHOOL - STATE	132,860.85	0.00	11,849.32	15,916.80	497.74	161,124.71		161,124.71
Real Estate Homestead	DS010003	SCHOOL I-SF	43.35	0.00	10.80	33.10	0.00	87.25	1.75	85.50
Real Estate Delinquent	DT021005	HILLS CO TRANSIT AUTHORITY	1,939.26	0.00	0.00	290.08	37.98	2,267.32	45.37	2,221.95
Real Estate Homestead	DT021005	HILLS CO TRANSIT AUTHORITY	1,178.14	0.00	364.80	423.25	0.00	1,966.19	39.32	1,926.87
Tangible Property Delinquent	DT021005	HILLS CO TRANSIT AUTHORITY	8,524.23	0.00	744.84	733.00	9.96	10,012.03	200.21	9,811.82
	DT021005	HILLS CO TRANSIT AUTHORITY	11,641.63	0.00	1,109.64	1,446.33	47.94	14,245.54	284.90	13,960.64
Real Estate Delinquent	DW021020	WATER MANAGEMENT	1,623.17	0.00	0.00	232.03	29.30	1,884.50	37.67	1,846.83
Real Estate Homestead	DW021020	WATER MANAGEMENT	970.20	0.00	297.57	353.20	0.00	1,620.97	32.40	1,588.57
Tangible Property Delinquent	DW021020	WATER MANAGEMENT	6,795.98	0.00	626.40	599.32	8.47	8,030.17	160.64	7,869.53
	DW021020	WATER MANAGEMENT	9,389.35	0.00	923.97	1,184.55	37.77	11,535.64	230.71	11,304.93
Real Estate Homestead	DW021023	WATER MANAGEMENT N	217.68	0.00	19.10	38.30	0.00	275.08	5.51	269.57
Tangible Property Delinquent	DW021023	WATER MANAGEMENT N	105.43	0.00	0.00	101.21	0.00	206.64	4.13	202.51
	DW021023	WATER MANAGEMENT N	323.11	0.00	19.10	139.51	0.00	481.72	9.64	472.08
Real Estate Delinquent	DW021025	WATER MANAGEMENT A	928.61	0.00	0.00	35.44	0.00	964.05	19.28	944.77
Real Estate Homestead	DW021025	WATER MANAGEMENT A	96.22	0.00	41.79	105.37	0.00	243.38	4.88	238.50
	DW021025	WATER MANAGEMENT A	1,024.83	0.00	41.79	140.81	0.00	1,207.43	24.16	1,183.27
Real Estate Delinquent	DW021030	WATER MANAGEMENT H	22.74	0.00	0.00	14.28	0.04	37.06	0.74	36.32
Real Estate Homestead	DW021030	WATER MANAGEMENT H	58.70	0.00	15.37	19.11	0.00	93.18	1.86	91.32
Tangible Property Delinquent	DW021030	WATER MANAGEMENT H	28.06	0.00	0.00	25.34	0.00	53.40	1.08	52.32
	DW021030	WATER MANAGEMENT H	109.50	0.00	15.37	58.73	0.04	183.64	3.68	179.96
Grand Total			515,197.54	139,179.85	47,567.88	64,669.16	1,932.22	768,546.65	11,690.91	756,855.74