



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
 2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
 Collector's Roll for Fund Code FD03 - Southern Manatee Fire Resc
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	8,134,686.68	0.00	0.00	8,134,686.68
Plus Additions to the Roll E&I	22.56	0.00	0.00	22.56
Less Subtractions from Roll Including Rounding Error	1,301.04	0.00	0.00	1,301.04
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	8,133,408.20	0.00	0.00	8,133,408.20
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	7,848,633.56	0.00	0.00	7,848,633.56
Discounts Allowed	272,843.83	0.00	0.00	272,843.83
Total Cash Credits on Collections (Total 2 Previous Lines)	8,121,477.39	0.00	0.00	8,121,477.39
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	4,236.10			4,236.10
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	11,032.02	0.00	0.00	11,032.02
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	11,916.79	0.00	0.00	11,916.79
Over(-) or Under(+) Collected	214.65	0.00	0.00	214.65
Outstanding Collections (MINTAX)	8,364.83	0.00	0.00	8,364.83
Total Credits (Should Equal Total Debits)	8,133,408.20	0.00	0.00	8,133,408.20



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Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code FD23 - Southern Man Fire Rescue
 Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	3,486,414.86	0.00	0.00	3,486,414.86
Plus Additions to the Roll E&I	263.70	0.00	0.00	263.70
Less Subtractions from Roll Including Rounding Error	5,106.37	0.00	0.00	5,106.37
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	3,481,572.19	0.00	0.00	3,481,572.19
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	3,360,785.26	0.00	0.00	3,360,785.26
Discounts Allowed	120,162.31	0.00	0.00	120,162.31
Total Cash Credits on Collections (Total 2 Previous Lines)	3,480,947.57	0.00	0.00	3,480,947.57
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	245.29			245.29
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	3,908.90	0.00	0.00	3,908.90
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	3,737.92	0.00	0.00	3,737.92
Over(-) or Under(+) Collected	33.34	0.00	0.00	33.34
Outstanding Collections (MINTAX)	175.01	0.00	0.00	175.01
Total Credits (Should Equal Total Debits)	3,481,572.19	0.00	0.00	3,481,572.19



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Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code FD12 - Myakka Fire Dist
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	1,219,039.78	0.00	0.00	1,219,039.78
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,219,039.78	0.00	0.00	1,219,039.78
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	1,179,526.59	0.00	0.00	1,179,526.59
Discounts Allowed	38,524.37	0.00	0.00	38,524.37
Total Cash Credits on Collections (Total 2 Previous Lines)	1,218,050.96	0.00	0.00	1,218,050.96
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	250.35			250.35
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	2,924.04	0.00	0.00	2,924.04
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	2,257.47	0.00	0.00	2,257.47
Over(-) or Under(+) Collected	13.16	0.00	0.00	13.16
Outstanding Collections (MINTAX)	58.74	0.00	0.00	58.74
Total Credits (Should Equal Total Debits)	1,219,039.78	0.00	0.00	1,219,039.78



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Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code MC31 - Mosquito Control District
 Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	2,677,405.01	875.50	319,129.44	2,997,409.95
Plus Additions to the Roll E&I	3,826.39	0.00	104.24	3,930.63
Less Subtractions from Roll Including Rounding Error	6,383.32	0.00	497.57	6,880.89
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,674,848.08	875.50	318,736.11	2,994,459.69
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	2,583,584.37	840.36	303,825.77	2,888,250.50
Discounts Allowed	90,821.52	34.96	11,833.82	102,690.30
Total Cash Credits on Collections (Total 2 Previous Lines)	2,674,405.89	875.32	315,659.59	2,990,940.80
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	759.30			759.30
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	1,701.35	0.00	3,091.86	4,793.21
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	3,014.14	0.00	90.92	3,105.06
Over(-) or Under(+) Collected	23.32	0.02	1.84	25.18
Outstanding Collections (MINTAX)	972.36	0.16	73.74	1,046.26
Total Credits (Should Equal Total Debits)	2,674,848.08	875.50	318,736.11	2,994,459.69



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Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code FD10 - East Manatee Fire Resc
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	5,865,482.34	0.00	0.00	5,865,482.34
Plus Additions to the Roll E&I	3,947.25	0.00	0.00	3,947.25
Less Subtractions from Roll Including Rounding Error	3.18	0.00	0.00	3.18
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	5,869,426.41	0.00	0.00	5,869,426.41
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	5,662,657.39	0.00	0.00	5,662,657.39
Discounts Allowed	205,293.49	0.00	0.00	205,293.49
Total Cash Credits on Collections (Total 2 Previous Lines)	5,867,950.88	0.00	0.00	5,867,950.88
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	204.42			204.42
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	5,539.94	0.00	0.00	5,539.94
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	5,143.48	0.00	0.00	5,143.48
Over(-) or Under(+) Collected	20.73	0.00	0.00	20.73
Outstanding Collections (MINTAX)	853.92	0.00	0.00	853.92
Total Credits (Should Equal Total Debits)	5,869,426.41	0.00	0.00	5,869,426.41



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Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code FD02 - Cedar Hammock Fire Resc
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	6,090,686.49	0.00	0.00	6,090,686.49
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	2,164.85	0.00	0.00	2,164.85
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	6,088,521.64	0.00	0.00	6,088,521.64
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	5,855,952.33	0.00	0.00	5,855,952.33
Discounts Allowed	200,623.41	0.00	0.00	200,623.41
Total Cash Credits on Collections (Total 2 Previous Lines)	6,056,575.74	0.00	0.00	6,056,575.74
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	8,384.72			8,384.72
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	31,126.75	0.00	0.00	31,126.75
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	9,506.87	0.00	0.00	9,506.87
Over(-) or Under(+) Collected	354.23	0.00	0.00	354.23
Outstanding Collections (MINTAX)	1,587.07	0.00	0.00	1,587.07
Total Credits (Should Equal Total Debits)	6,088,521.64	0.00	0.00	6,088,521.64



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2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code C111 - Bryn Mawr Canal Dredging
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	20,325.80	0.00	0.00	20,325.80
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	20,325.80	0.00	0.00	20,325.80
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	19,651.28	0.00	0.00	19,651.28
Discounts Allowed	702.24	0.00	0.00	702.24
Total Cash Credits on Collections (Total 2 Previous Lines)	20,353.52	0.00	0.00	20,353.52
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	27.72	0.00	0.00	27.72
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	20,325.80	0.00	0.00	20,325.80



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2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code C113 - Coral Shores Canal Dredging
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	124,433.88	0.00	0.00	124,433.88
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	48,946.68	0.00	0.00	48,946.68
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	75,487.20	0.00	0.00	75,487.20
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	73,208.57	0.00	0.00	73,208.57
Discounts Allowed	924.01	0.00	0.00	924.01
Total Cash Credits on Collections (Total 2 Previous Lines)	74,132.58	0.00	0.00	74,132.58
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.03	0.00	0.00	0.03
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	104.01	0.00	0.00	104.01
Over(-) or Under(+) Collected	0.75	0.00	0.00	0.75
Outstanding Collections (MINTAX)	1,457.85	0.00	0.00	1,457.85
Total Credits (Should Equal Total Debits)	75,487.20	0.00	0.00	75,487.20



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Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code C115 - Bra-win Canal Dredging
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	4,452.10	0.00	0.00	4,452.10
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	4,452.10	0.00	0.00	4,452.10
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	4,287.37	0.00	0.00	4,287.37
Discounts Allowed	164.73	0.00	0.00	164.73
Total Cash Credits on Collections (Total 2 Previous Lines)	4,452.10	0.00	0.00	4,452.10
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	4,452.10	0.00	0.00	4,452.10



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Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code C118 - Warners West Canal Dredging
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	3,627.36	0.00	0.00	3,627.36
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	3,627.36	0.00	0.00	3,627.36
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	3,531.57	0.00	0.00	3,531.57
Discounts Allowed	95.79	0.00	0.00	95.79
Total Cash Credits on Collections (Total 2 Previous Lines)	3,627.36	0.00	0.00	3,627.36
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	3,627.36	0.00	0.00	3,627.36



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Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code C119 - Warners East Canal Dredging
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	4,080.78	0.00	0.00	4,080.78
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	4,080.78	0.00	0.00	4,080.78
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	3,934.27	0.00	0.00	3,934.27
Discounts Allowed	146.51	0.00	0.00	146.51
Total Cash Credits on Collections (Total 2 Previous Lines)	4,080.78	0.00	0.00	4,080.78
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	4,080.78	0.00	0.00	4,080.78



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Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code CO11 - Bd Of County Commissioners
 Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	113,540,525.87	37,244.41	13,575,900.40	127,153,670.68
Plus Additions to the Roll E&I	162,775.84	0.00	4,434.76	167,210.60
Less Subtractions from Roll Including Rounding Error	271,546.15	0.00	21,166.13	292,712.28
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	113,431,755.56	37,244.41	13,559,169.03	127,028,169.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	109,561,945.89	35,748.76	12,924,855.36	122,522,550.01
Discounts Allowed	3,850,906.89	1,487.59	503,439.15	4,355,833.63
Total Cash Credits on Collections (Total 2 Previous Lines)	113,412,852.78	37,236.35	13,428,294.51	126,878,383.64
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	32,087.71			32,087.71
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	72,214.87	0.00	131,526.65	203,741.52
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	127,887.14	0.00	3,867.49	131,754.63
Over(-) or Under(+) Collected	964.12	0.95	78.81	1,043.88
Outstanding Collections (MINTAX)	41,523.22	7.11	3,136.55	44,666.88
Total Credits (Should Equal Total Debits)	113,431,755.56	37,244.41	13,559,169.03	127,028,169.00



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2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code CO12 - County Unincorp - Mstu
 Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	8,889,970.18	3,592.53	1,290,522.53	10,184,085.24
Plus Additions to the Roll E&I	3,370.87	0.00	493.31	3,864.18
Less Subtractions from Roll Including Rounding Error	12,869.88	0.00	2,179.29	15,049.17
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	8,880,471.17	3,592.53	1,288,836.55	10,172,900.25
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	8,574,054.91	3,448.77	1,228,034.02	9,805,537.70
Discounts Allowed	305,386.98	143.70	47,890.87	353,421.55
Total Cash Credits on Collections (Total 2 Previous Lines)	8,879,441.89	3,592.47	1,275,924.89	10,158,959.25
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	3,512.42			3,512.42
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	7,160.71	0.00	12,949.62	20,110.33
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	9,925.21	0.00	383.37	10,308.58
Over(-) or Under(+) Collected	85.77	0.00	6.62	92.39
Outstanding Collections (MINTAX)	195.59	0.06	338.79	534.44
Total Credits (Should Equal Total Debits)	8,880,471.17	3,592.53	1,288,836.55	10,172,900.25



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Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code CO13 - Transportation Trust Fund
 Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	5,076,532.36	1,665.22	606,990.99	5,685,188.57
Plus Additions to the Roll E&I	7,277.85	0.00	198.27	7,476.12
Less Subtractions from Roll Including Rounding Error	12,141.04	0.00	946.32	13,087.36
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	5,071,669.17	1,665.22	606,242.94	5,679,577.33
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	4,898,688.55	1,598.35	577,882.63	5,478,169.53
Discounts Allowed	172,144.98	66.52	22,508.93	194,720.43
Total Cash Credits on Collections (Total 2 Previous Lines)	5,070,833.53	1,664.87	600,391.56	5,672,889.96
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	1,434.62			1,434.62
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	3,226.14	0.00	5,880.56	9,106.70
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	5,717.29	0.00	172.91	5,890.20
Over(-) or Under(+) Collected	42.65	0.04	3.54	46.23
Outstanding Collections (MINTAX)	1,849.52	0.31	140.19	1,990.02
Total Credits (Should Equal Total Debits)	5,071,669.17	1,665.22	606,242.94	5,679,577.33



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code CO14 - Library Operations
 Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	5,203,109.02	1,706.74	622,128.74	5,826,944.50
Plus Additions to the Roll E&I	7,459.37	0.00	203.23	7,662.60
Less Subtractions from Roll Including Rounding Error	12,443.90	0.00	969.96	13,413.86
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	5,198,124.49	1,706.74	621,362.01	5,821,193.24
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	5,020,789.90	1,638.21	592,293.97	5,614,722.08
Discounts Allowed	176,475.39	68.18	23,070.35	199,613.92
Total Cash Credits on Collections (Total 2 Previous Lines)	5,197,265.29	1,706.39	615,364.32	5,814,336.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	1,470.42			1,470.42
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	3,306.80	0.00	6,027.41	9,334.21
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	5,860.08	0.00	177.22	6,037.30
Over(-) or Under(+) Collected	43.64	0.04	3.68	47.36
Outstanding Collections (MINTAX)	1,898.42	0.31	143.82	2,042.55
Total Credits (Should Equal Total Debits)	5,198,124.49	1,706.74	621,362.01	5,821,193.24



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code CO15 - Childrens' Services
 Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	6,917,383.53	2,269.05	827,106.15	7,746,758.73
Plus Additions to the Roll E&I	9,917.04	0.00	270.17	10,187.21
Less Subtractions from Roll Including Rounding Error	16,544.01	0.00	1,289.51	17,833.52
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	6,910,756.56	2,269.05	826,086.81	7,739,112.42
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	6,675,026.49	2,177.95	787,441.37	7,464,645.81
Discounts Allowed	234,591.12	90.63	30,671.91	265,353.66
Total Cash Credits on Collections (Total 2 Previous Lines)	6,909,617.61	2,268.58	818,113.28	7,729,999.47
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	1,954.97			1,954.97
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	4,396.48	0.00	8,013.27	12,409.75
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	7,791.44	0.00	235.59	8,027.03
Over(-) or Under(+) Collected	58.21	0.06	4.80	63.07
Outstanding Collections (MINTAX)	2,520.73	0.41	191.05	2,712.19
Total Credits (Should Equal Total Debits)	6,910,756.56	2,269.05	826,086.81	7,739,112.42



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code CO16 - Environmental Lands
 Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous Lines)	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code CO19 - Sheriff
 Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	0.00	0.00	0.00	0.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	0.00	0.00	0.00	0.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Total Cash Credits on Collections (Total 2 Previous Lines)	0.00	0.00	0.00	0.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	0.00	0.00	0.00	0.00



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code CO28 - 2003 G O Refunding I & S
 Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	2,766,536.95	907.49	330,793.55	3,098,237.99
Plus Additions to the Roll E&I	3,966.22	0.00	108.05	4,074.27
Less Subtractions from Roll Including Rounding Error	6,616.48	0.00	515.72	7,132.20
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,763,886.69	907.49	330,385.88	3,095,180.06
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	2,669,617.84	871.05	314,929.87	2,985,418.76
Discounts Allowed	93,816.19	36.25	12,266.68	106,119.12
Total Cash Credits on Collections (Total 2 Previous Lines)	2,763,434.03	907.30	327,196.55	3,091,537.88
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	781.89			781.89
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	1,756.40	0.00	3,205.14	4,961.54
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	3,116.25	0.00	94.15	3,210.40
Over(-) or Under(+) Collected	22.89	0.02	1.90	24.81
Outstanding Collections (MINTAX)	1,007.73	0.17	76.44	1,084.34
Total Credits (Should Equal Total Debits)	2,763,886.69	907.49	330,385.88	3,095,180.06



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code L101 - Rubonia Lighting
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	5,553.60	0.00	0.00	5,553.60
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	5,553.60	0.00	0.00	5,553.60
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	5,252.82	0.00	0.00	5,252.82
Discounts Allowed	122.11	0.00	0.00	122.11
Total Cash Credits on Collections (Total 2 Previous Lines)	5,374.93	0.00	0.00	5,374.93
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	106.80			106.80
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	106.80	0.00	0.00	106.80
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	35.23	0.00	0.00	35.23
Over(-) or Under(+) Collected	0.30	0.00	0.00	0.30
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	5,553.60	0.00	0.00	5,553.60



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code L102 - Cape Vista Lighting
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	3,610.00	0.00	0.00	3,610.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	3,610.00	0.00	0.00	3,610.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	3,500.82	0.00	0.00	3,500.82
Discounts Allowed	115.86	0.00	0.00	115.86
Total Cash Credits on Collections (Total 2 Previous Lines)	3,616.68	0.00	0.00	3,616.68
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	6.92	0.00	0.00	6.92
Over(-) or Under(+) Collected	0.24	0.00	0.00	0.24
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	3,610.00	0.00	0.00	3,610.00



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code L103 - Gulf & Bay Lighting
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	650.00	0.00	0.00	650.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	650.00	0.00	0.00	650.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	629.16	0.00	0.00	629.16
Discounts Allowed	21.29	0.00	0.00	21.29
Total Cash Credits on Collections (Total 2 Previous Lines)	650.45	0.00	0.00	650.45
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.45	0.00	0.00	0.45
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	650.00	0.00	0.00	650.00



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code L104 - Pic Town Lighting
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	7,056.00	0.00	0.00	7,056.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	7,056.00	0.00	0.00	7,056.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	6,811.71	0.00	0.00	6,811.71
Discounts Allowed	187.98	0.00	0.00	187.98
Total Cash Credits on Collections (Total 2 Previous Lines)	6,999.69	0.00	0.00	6,999.69
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	84.00			84.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	28.56	0.00	0.00	28.56
Over(-) or Under(+) Collected	0.87	0.00	0.00	0.87
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	7,056.00	0.00	0.00	7,056.00



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code L106 - Tropical Harbor Lighting
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	3,640.00	0.00	0.00	3,640.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	3,640.00	0.00	0.00	3,640.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	3,513.29	0.00	0.00	3,513.29
Discounts Allowed	126.71	0.00	0.00	126.71
Total Cash Credits on Collections (Total 2 Previous Lines)	3,640.00	0.00	0.00	3,640.00
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	3,640.00	0.00	0.00	3,640.00



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code L105 - Holiday Heights Lighting
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	8,254.35	0.00	0.00	8,254.35
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	8,254.35	0.00	0.00	8,254.35
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	7,955.69	0.00	0.00	7,955.69
Discounts Allowed	271.26	0.00	0.00	271.26
Total Cash Credits on Collections (Total 2 Previous Lines)	8,226.95	0.00	0.00	8,226.95
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.03	0.00	0.00	0.03
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	9.99	0.00	0.00	9.99
Over(-) or Under(+) Collected	0.01	0.00	0.00	0.01
Outstanding Collections (MINTAX)	37.35	0.00	0.00	37.35
Total Credits (Should Equal Total Debits)	8,254.35	0.00	0.00	8,254.35



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code L109 - Sunny Shores Lighting
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	3,591.00	0.00	0.00	3,591.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	3,591.00	0.00	0.00	3,591.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	3,484.17	0.00	0.00	3,484.17
Discounts Allowed	111.61	0.00	0.00	111.61
Total Cash Credits on Collections (Total 2 Previous Lines)	3,595.78	0.00	0.00	3,595.78
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	5.70	0.00	0.00	5.70
Over(-) or Under(+) Collected	0.92	0.00	0.00	0.92
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	3,591.00	0.00	0.00	3,591.00



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code L110 - Sylvan Oaks Lighting
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	9,576.00	0.00	0.00	9,576.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	9,576.00	0.00	0.00	9,576.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	9,333.89	0.00	0.00	9,333.89
Discounts Allowed	276.92	0.00	0.00	276.92
Total Cash Credits on Collections (Total 2 Previous Lines)	9,610.81	0.00	0.00	9,610.81
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.57	0.00	0.00	0.57
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	35.91	0.00	0.00	35.91
Over(-) or Under(+) Collected	0.53	0.00	0.00	0.53
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	9,576.00	0.00	0.00	9,576.00



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code L111 - 29 Apollo Lake Lighting
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	3,750.00	0.00	0.00	3,750.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	3,750.00	0.00	0.00	3,750.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	3,584.52	0.00	0.00	3,584.52
Discounts Allowed	85.97	0.00	0.00	85.97
Total Cash Credits on Collections (Total 2 Previous Lines)	3,670.49	0.00	0.00	3,670.49
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	50.00			50.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	50.00	0.00	0.00	50.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	21.00	0.00	0.00	21.00
Over(-) or Under(+) Collected	0.51	0.00	0.00	0.51
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	3,750.00	0.00	0.00	3,750.00



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code L112 - 28th Ave E Lighting
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	6,630.00	0.00	0.00	6,630.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	6,630.00	0.00	0.00	6,630.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	6,318.58	0.00	0.00	6,318.58
Discounts Allowed	173.72	0.00	0.00	173.72
Total Cash Credits on Collections (Total 2 Previous Lines)	6,492.30	0.00	0.00	6,492.30
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	170.00			170.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	33.15	0.00	0.00	33.15
Over(-) or Under(+) Collected	0.85	0.00	0.00	0.85
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	6,630.00	0.00	0.00	6,630.00



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code L113 - Hernando Avenue Lighting
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	1,610.00	0.00	0.00	1,610.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,610.00	0.00	0.00	1,610.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	1,559.79	0.00	0.00	1,559.79
Discounts Allowed	51.93	0.00	0.00	51.93
Total Cash Credits on Collections (Total 2 Previous Lines)	1,611.72	0.00	0.00	1,611.72
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	1.72	0.00	0.00	1.72
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	1,610.00	0.00	0.00	1,610.00



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code L114 - Lake Park Lighting
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	4,221.00	0.00	0.00	4,221.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	4,221.00	0.00	0.00	4,221.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	4,119.77	0.00	0.00	4,119.77
Discounts Allowed	114.24	0.00	0.00	114.24
Total Cash Credits on Collections (Total 2 Previous Lines)	4,234.01	0.00	0.00	4,234.01
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	13.23	0.00	0.00	13.23
Over(-) or Under(+) Collected	0.22	0.00	0.00	0.22
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	4,221.00	0.00	0.00	4,221.00



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code L116 - Oakwood Lighting
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	6,502.04	0.00	0.00	6,502.04
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	6,502.04	0.00	0.00	6,502.04
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	6,366.45	0.00	0.00	6,366.45
Discounts Allowed	165.65	0.00	0.00	165.65
Total Cash Credits on Collections (Total 2 Previous Lines)	6,532.10	0.00	0.00	6,532.10
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	31.28	0.00	0.00	31.28
Over(-) or Under(+) Collected	1.22	0.00	0.00	1.22
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	6,502.04	0.00	0.00	6,502.04



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code L117 - Washington Gardens Lighting
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	4,140.00	0.00	0.00	4,140.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	4,140.00	0.00	0.00	4,140.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	4,092.61	0.00	0.00	4,092.61
Discounts Allowed	79.53	0.00	0.00	79.53
Total Cash Credits on Collections (Total 2 Previous Lines)	4,172.14	0.00	0.00	4,172.14
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	32.40	0.00	0.00	32.40
Over(-) or Under(+) Collected	0.26	0.00	0.00	0.26
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	4,140.00	0.00	0.00	4,140.00



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code LOT1 - Lot Clearing
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	35,825.42	0.00	0.00	35,825.42
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	35,825.42	0.00	0.00	35,825.42
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	34,440.65	0.00	0.00	34,440.65
Discounts Allowed	911.24	0.00	0.00	911.24
Total Cash Credits on Collections (Total 2 Previous Lines)	35,351.89	0.00	0.00	35,351.89
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	55.00			55.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	720.00	0.00	0.00	720.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	301.47	0.00	0.00	301.47
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	35,825.42	0.00	0.00	35,825.42



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P256 - Rex Road
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	17,103.77	0.00	0.00	17,103.77
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	17,103.77	0.00	0.00	17,103.77
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	16,535.09	0.00	0.00	16,535.09
Discounts Allowed	592.83	0.00	0.00	592.83
Total Cash Credits on Collections (Total 2 Previous Lines)	17,127.92	0.00	0.00	17,127.92
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	24.15	0.00	0.00	24.15
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	17,103.77	0.00	0.00	17,103.77



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P261 - 28th St Ct Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	6,608.20	0.00	0.00	6,608.20
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	6,608.20	0.00	0.00	6,608.20
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	6,482.17	0.00	0.00	6,482.17
Discounts Allowed	176.13	0.00	0.00	176.13
Total Cash Credits on Collections (Total 2 Previous Lines)	6,658.30	0.00	0.00	6,658.30
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	51.71	0.00	0.00	51.71
Over(-) or Under(+) Collected	1.61	0.00	0.00	1.61
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	6,608.20	0.00	0.00	6,608.20



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P262 - 35th Ave W Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	957.39	0.00	0.00	957.39
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	957.39	0.00	0.00	957.39
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	923.02	0.00	0.00	923.02
Discounts Allowed	34.37	0.00	0.00	34.37
Total Cash Credits on Collections (Total 2 Previous Lines)	957.39	0.00	0.00	957.39
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	957.39	0.00	0.00	957.39



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P264 - Mar-lee Acres Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	4,468.68	0.00	0.00	4,468.68
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	4,468.68	0.00	0.00	4,468.68
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	4,456.12	0.00	0.00	4,456.12
Discounts Allowed	69.61	0.00	0.00	69.61
Total Cash Credits on Collections (Total 2 Previous Lines)	4,525.73	0.00	0.00	4,525.73
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	57.17	0.00	0.00	57.17
Over(-) or Under(+) Collected	0.12	0.00	0.00	0.12
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	4,468.68	0.00	0.00	4,468.68



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P265 - Pomello Park Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	14,286.37	0.00	0.00	14,286.37
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	14,286.37	0.00	0.00	14,286.37
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	13,818.79	0.00	0.00	13,818.79
Discounts Allowed	467.58	0.00	0.00	467.58
Total Cash Credits on Collections (Total 2 Previous Lines)	14,286.37	0.00	0.00	14,286.37
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	14,286.37	0.00	0.00	14,286.37



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P266 - Shell Beach Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	1,777.58	0.00	0.00	1,777.58
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,777.58	0.00	0.00	1,777.58
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	1,709.79	0.00	0.00	1,709.79
Discounts Allowed	67.79	0.00	0.00	67.79
Total Cash Credits on Collections (Total 2 Previous Lines)	1,777.58	0.00	0.00	1,777.58
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	1,777.58	0.00	0.00	1,777.58



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P267 - Memphis Road Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	105.90	0.00	0.00	105.90
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	105.90	0.00	0.00	105.90
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	101.66	0.00	0.00	101.66
Discounts Allowed	4.24	0.00	0.00	4.24
Total Cash Credits on Collections (Total 2 Previous Lines)	105.90	0.00	0.00	105.90
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	105.90	0.00	0.00	105.90



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P268 - 44th Ave E Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	695.24	0.00	0.00	695.24
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	695.24	0.00	0.00	695.24
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	685.44	0.00	0.00	685.44
Discounts Allowed	15.90	0.00	0.00	15.90
Total Cash Credits on Collections (Total 2 Previous Lines)	701.34	0.00	0.00	701.34
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	6.10	0.00	0.00	6.10
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	695.24	0.00	0.00	695.24



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P269 - 35th Street E Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	2,807.69	0.00	0.00	2,807.69
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,807.69	0.00	0.00	2,807.69
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	2,702.66	0.00	0.00	2,702.66
Discounts Allowed	100.76	0.00	0.00	100.76
Total Cash Credits on Collections (Total 2 Previous Lines)	2,803.42	0.00	0.00	2,803.42
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	12.57			12.57
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	8.30	0.00	0.00	8.30
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,807.69	0.00	0.00	2,807.69



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P270 - Tropical Shores Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	6,976.26	0.00	0.00	6,976.26
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	6,976.26	0.00	0.00	6,976.26
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	6,808.37	0.00	0.00	6,808.37
Discounts Allowed	184.20	0.00	0.00	184.20
Total Cash Credits on Collections (Total 2 Previous Lines)	6,992.57	0.00	0.00	6,992.57
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	17.99	0.00	0.00	17.99
Over(-) or Under(+) Collected	1.68	0.00	0.00	1.68
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	6,976.26	0.00	0.00	6,976.26



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P271 - 45th Ave Dr E Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	594.95	0.00	0.00	594.95
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	594.95	0.00	0.00	594.95
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	571.15	0.00	0.00	571.15
Discounts Allowed	23.80	0.00	0.00	23.80
Total Cash Credits on Collections (Total 2 Previous Lines)	594.95	0.00	0.00	594.95
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	594.95	0.00	0.00	594.95



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P277 - Pomello Park Sec 20 Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	4,924.70	0.00	0.00	4,924.70
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	4,924.70	0.00	0.00	4,924.70
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	4,805.94	0.00	0.00	4,805.94
Discounts Allowed	118.76	0.00	0.00	118.76
Total Cash Credits on Collections (Total 2 Previous Lines)	4,924.70	0.00	0.00	4,924.70
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	4,924.70	0.00	0.00	4,924.70



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P278 - Pomello Park Sec 21 Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	3,180.70	0.00	0.00	3,180.70
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	3,180.70	0.00	0.00	3,180.70
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	3,064.64	0.00	0.00	3,064.64
Discounts Allowed	116.06	0.00	0.00	116.06
Total Cash Credits on Collections (Total 2 Previous Lines)	3,180.70	0.00	0.00	3,180.70
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	3,180.70	0.00	0.00	3,180.70



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P279 - 84th St Nw Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	975.52	0.00	0.00	975.52
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	975.52	0.00	0.00	975.52
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	945.47	0.00	0.00	945.47
Discounts Allowed	30.05	0.00	0.00	30.05
Total Cash Credits on Collections (Total 2 Previous Lines)	975.52	0.00	0.00	975.52
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	975.52	0.00	0.00	975.52



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P280 - 29th St W Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	702.92	0.00	0.00	702.92
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	702.92	0.00	0.00	702.92
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	674.80	0.00	0.00	674.80
Discounts Allowed	28.12	0.00	0.00	28.12
Total Cash Credits on Collections (Total 2 Previous Lines)	702.92	0.00	0.00	702.92
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	702.92	0.00	0.00	702.92



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P281 - 24th Ave E Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	2,907.09	0.00	0.00	2,907.09
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,907.09	0.00	0.00	2,907.09
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	2,841.26	0.00	0.00	2,841.26
Discounts Allowed	80.53	0.00	0.00	80.53
Total Cash Credits on Collections (Total 2 Previous Lines)	2,921.79	0.00	0.00	2,921.79
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	14.70	0.00	0.00	14.70
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,907.09	0.00	0.00	2,907.09



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P284 - 29th St E Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	16,453.62	0.00	0.00	16,453.62
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	16,453.62	0.00	0.00	16,453.62
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	16,157.82	0.00	0.00	16,157.82
Discounts Allowed	414.48	0.00	0.00	414.48
Total Cash Credits on Collections (Total 2 Previous Lines)	16,572.30	0.00	0.00	16,572.30
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	118.68	0.00	0.00	118.68
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	16,453.62	0.00	0.00	16,453.62



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P287 - 35th Ave Dr W Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	2,638.97	0.00	0.00	2,638.97
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,638.97	0.00	0.00	2,638.97
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	2,555.23	0.00	0.00	2,555.23
Discounts Allowed	83.74	0.00	0.00	83.74
Total Cash Credits on Collections (Total 2 Previous Lines)	2,638.97	0.00	0.00	2,638.97
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,638.97	0.00	0.00	2,638.97



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code P288 - 55th Ave E Paving
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	4,865.51	0.00	0.00	4,865.51
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	4,865.51	0.00	0.00	4,865.51
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	4,835.13	0.00	0.00	4,835.13
Discounts Allowed	59.19	0.00	0.00	59.19
Total Cash Credits on Collections (Total 2 Previous Lines)	4,894.32	0.00	0.00	4,894.32
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	28.81	0.00	0.00	28.81
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	4,865.51	0.00	0.00	4,865.51



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code PL11 - Palmaire Mstu
 Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Ad Valorem Taxes Levied
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	80,902.25	0.00	0.00	80,902.25
Plus Additions to the Roll E&I	12.73	0.00	0.00	12.73
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	80,914.98	0.00	0.00	80,914.98
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	77,915.43	0.00	0.00	77,915.43
Discounts Allowed	2,956.35	0.00	0.00	2,956.35
Total Cash Credits on Collections (Total 2 Previous Lines)	80,871.78	0.00	0.00	80,871.78
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	95.48	0.00	0.00	95.48
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	52.54	0.00	0.00	52.54
Over(-) or Under(+) Collected	0.22	0.00	0.00	0.22
Outstanding Collections (MINTAX)	0.04	0.00	0.00	0.04
Total Credits (Should Equal Total Debits)	80,914.98	0.00	0.00	80,914.98



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S121 - Mar-lee Acres Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	11,771.75	0.00	0.00	11,771.75
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	11,771.75	0.00	0.00	11,771.75
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	11,747.75	0.00	0.00	11,747.75
Discounts Allowed	173.32	0.00	0.00	173.32
Total Cash Credits on Collections (Total 2 Previous Lines)	11,921.07	0.00	0.00	11,921.07
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	149.53	0.00	0.00	149.53
Over(-) or Under(+) Collected	0.21	0.00	0.00	0.21
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	11,771.75	0.00	0.00	11,771.75



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S122 - Lychee Acres Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	6,797.10	0.00	0.00	6,797.10
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	6,797.10	0.00	0.00	6,797.10
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	6,571.13	0.00	0.00	6,571.13
Discounts Allowed	232.77	0.00	0.00	232.77
Total Cash Credits on Collections (Total 2 Previous Lines)	6,803.90	0.00	0.00	6,803.90
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	6.80	0.00	0.00	6.80
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	6,797.10	0.00	0.00	6,797.10



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S123 - 21st Street W Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	453.14	0.00	0.00	453.14
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	453.14	0.00	0.00	453.14
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	435.02	0.00	0.00	435.02
Discounts Allowed	18.12	0.00	0.00	18.12
Total Cash Credits on Collections (Total 2 Previous Lines)	453.14	0.00	0.00	453.14
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	453.14	0.00	0.00	453.14



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S124 - 22nd Street W Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	1,132.85	0.00	0.00	1,132.85
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,132.85	0.00	0.00	1,132.85
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	1,090.35	0.00	0.00	1,090.35
Discounts Allowed	42.50	0.00	0.00	42.50
Total Cash Credits on Collections (Total 2 Previous Lines)	1,132.85	0.00	0.00	1,132.85
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	1,132.85	0.00	0.00	1,132.85



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S125 - 33rd Street W Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	2,504.88	0.00	0.00	2,504.88
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,504.88	0.00	0.00	2,504.88
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	2,539.55	0.00	0.00	2,539.55
Discounts Allowed	23.13	0.00	0.00	23.13
Total Cash Credits on Collections (Total 2 Previous Lines)	2,562.68	0.00	0.00	2,562.68
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	57.80	0.00	0.00	57.80
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,504.88	0.00	0.00	2,504.88



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S126 - Tropical Shores Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	10,199.12	0.00	0.00	10,199.12
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	10,199.12	0.00	0.00	10,199.12
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	9,931.71	0.00	0.00	9,931.71
Discounts Allowed	291.14	0.00	0.00	291.14
Total Cash Credits on Collections (Total 2 Previous Lines)	10,222.85	0.00	0.00	10,222.85
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	24.79	0.00	0.00	24.79
Over(-) or Under(+) Collected	1.06	0.00	0.00	1.06
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	10,199.12	0.00	0.00	10,199.12



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S127 - 98th Ave E (Parrish) Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	679.72	0.00	0.00	679.72
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	679.72	0.00	0.00	679.72
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	676.33	0.00	0.00	676.33
Discounts Allowed	13.59	0.00	0.00	13.59
Total Cash Credits on Collections (Total 2 Previous Lines)	689.92	0.00	0.00	689.92
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	10.20	0.00	0.00	10.20
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	679.72	0.00	0.00	679.72



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S128 - Sunkist Acres Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	2,718.84	0.00	0.00	2,718.84
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,718.84	0.00	0.00	2,718.84
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	2,637.29	0.00	0.00	2,637.29
Discounts Allowed	81.55	0.00	0.00	81.55
Total Cash Credits on Collections (Total 2 Previous Lines)	2,718.84	0.00	0.00	2,718.84
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,718.84	0.00	0.00	2,718.84



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S129 - 29th St E Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	3,285.32	0.00	0.00	3,285.32
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	3,285.32	0.00	0.00	3,285.32
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	3,181.09	0.00	0.00	3,181.09
Discounts Allowed	114.43	0.00	0.00	114.43
Total Cash Credits on Collections (Total 2 Previous Lines)	3,295.52	0.00	0.00	3,295.52
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	10.20	0.00	0.00	10.20
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	3,285.32	0.00	0.00	3,285.32



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S130 - 84th St Nw Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	1,359.44	0.00	0.00	1,359.44
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,359.44	0.00	0.00	1,359.44
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	1,318.66	0.00	0.00	1,318.66
Discounts Allowed	40.78	0.00	0.00	40.78
Total Cash Credits on Collections (Total 2 Previous Lines)	1,359.44	0.00	0.00	1,359.44
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	1,359.44	0.00	0.00	1,359.44



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S131 - 29th St W Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	1,359.44	0.00	0.00	1,359.44
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	1,359.44	0.00	0.00	1,359.44
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	1,305.04	0.00	0.00	1,305.04
Discounts Allowed	54.40	0.00	0.00	54.40
Total Cash Credits on Collections (Total 2 Previous Lines)	1,359.44	0.00	0.00	1,359.44
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	1,359.44	0.00	0.00	1,359.44



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S132 - Peacock Lane Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	4,624.41	0.00	0.00	4,624.41
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	4,624.41	0.00	0.00	4,624.41
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	4,485.69	0.00	0.00	4,485.69
Discounts Allowed	138.72	0.00	0.00	138.72
Total Cash Credits on Collections (Total 2 Previous Lines)	4,624.41	0.00	0.00	4,624.41
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	4,624.41	0.00	0.00	4,624.41



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S134 - 87th Stct And 89th St Nw Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	2,890.30	0.00	0.00	2,890.30
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	2,890.30	0.00	0.00	2,890.30
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	2,804.33	0.00	0.00	2,804.33
Discounts Allowed	85.97	0.00	0.00	85.97
Total Cash Credits on Collections (Total 2 Previous Lines)	2,890.30	0.00	0.00	2,890.30
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	2,890.30	0.00	0.00	2,890.30



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S136 - Angela Maria Rd Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	337.20	0.00	0.00	337.20
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	337.20	0.00	0.00	337.20
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	330.45	0.00	0.00	330.45
Discounts Allowed	6.75	0.00	0.00	6.75
Total Cash Credits on Collections (Total 2 Previous Lines)	337.20	0.00	0.00	337.20
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	0.00	0.00	0.00	0.00
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	337.20	0.00	0.00	337.20



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S137 - Winterland Estates Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	20,232.00	0.00	0.00	20,232.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	20,232.00	0.00	0.00	20,232.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	19,559.65	0.00	0.00	19,559.65
Discounts Allowed	702.70	0.00	0.00	702.70
Total Cash Credits on Collections (Total 2 Previous Lines)	20,262.35	0.00	0.00	20,262.35
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	30.35	0.00	0.00	30.35
Over(-) or Under(+) Collected	0.00	0.00	0.00	0.00
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	20,232.00	0.00	0.00	20,232.00



Ken Burton, Jr.

Manatee County Tax Collector Recapitulation for Tax Year 2012
2012 Tax Collector's Recapitulation of the Roll for Manatee County Tax Collector
Collector's Roll for Fund Code S138 - 47th Avenue East Sewer
 Non Ad Valorem Taxes Levied

	Real Property	Cent. Assessed	Personal Property	Total Non Ad Valorem Taxes
DEBITS:				
Taxes Levied as Certified to Dept of Rev. by Prop. Appraiser	10,116.00	0.00	0.00	10,116.00
Plus Additions to the Roll E&I	0.00	0.00	0.00	0.00
Less Subtractions from Roll Including Rounding Error	0.00	0.00	0.00	0.00
Penalties Collected on Current Roll	0.00	0.00	0.00	0.00
Total Taxes Levied on Tax Roll	10,116.00	0.00	0.00	10,116.00
CREDITS:				
Total Monies Collected Including Individual Sale Certificates	9,877.84	0.00	0.00	9,877.84
Discounts Allowed	278.29	0.00	0.00	278.29
Total Cash Credits on Collections (Total 2 Previous Lines)	10,156.13	0.00	0.00	10,156.13
Warrants Pending After May 31		0.00	0.00	0.00
County Tax Sale Certificates Held	0.00			0.00
Errors and Insolvencies	0.00	0.00	0.00	0.00
Uncollected Taxes Due to Pending Litigation	0.00	0.00	0.00	0.00
Deferred	0.00	0.00	0.00	0.00
Less Delinquent Penalties and Interest	40.47	0.00	0.00	40.47
Over(-) or Under(+) Collected	0.34	0.00	0.00	0.34
Outstanding Collections (MINTAX)	0.00	0.00	0.00	0.00
Total Credits (Should Equal Total Debits)	10,116.00	0.00	0.00	10,116.00