



Hillsborough County Tax Collector

P.O. Box 30012
Tampa, Florida 33630-3012

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 05-01-2023 to 05-31-2023 dated 06-06-2023

Run: 06/04/2023

Report Description

Distribution of Property Tax Summary by Agency for 05-01-2023 to 05-31-2023 dated 06-06-2023

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 624 --

Total Rows in Report: 132
Summarizing 130576 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 05-01-2023 to 05-31-2023 dated 06-06-2023 - Run 06/04/2023 10:30PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 624 --											
624	DB011001	FA100	COUNTY OPERATING	3,744,332.89	0.00	1,728.72	124,110.94	7,424.98	3,877,262.16	163,471.16	3,713,791.00
624	DB011005	FA130	ENVIRONMENTAL LAND	39,615.98	0.00	18.21	1,313.70	78.19	41,022.54	820.47	40,202.07
624	DB011006	FA200	COUNTY M.S.T.U.	1,651,673.84	0.00	456.62	51,466.61	698.06	1,704,039.14	34,080.77	1,669,958.37
624	DB011007	FA220	PARK BONDS - UNINCORPORATED	9,779.08	0.00	2.70	304.85	4.11	10,089.23	201.85	9,887.38
624	DB011008	FA210	LIBRARY-SERVICE	360,275.96	0.00	168.30	11,638.98	298.72	372,349.29	7,446.99	364,902.30
624	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	43,755.34	0.00	0.00	1,376.10	0.00	45,131.44	902.59	44,228.85
624	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	155,886.95	0.00	0.00	4,767.92	1.06	160,655.93	3,213.12	157,442.81
624	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	193,572.68	0.00	0.00	6,035.17	4.73	199,612.58	3,992.25	195,620.33
624	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	395,706.32	0.00	0.00	12,124.20	9.38	407,839.90	8,156.81	399,683.09
624	DB017222	FNRW 00001	RECLAIMED WATER	1,525.47	0.00	0.00	45.76	0.00	1,571.23	31.42	1,539.81
624	DB018222	FNCAU00001	CAPACITY ASSESSMENT	192,200.98	0.00	0.00	4,680.22	0.00	196,881.20	3,937.62	192,943.58
624	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	18,350.69	0.00	0.00	550.49	0.01	18,901.19	378.02	18,523.17
624	DC000012	CCC	CLERK OF THE CIRCUIT COURT	0.00	2,862.00	0.00	0.00	0.00	2,862.00		2,862.00
624	DC029900	ZZZ	TAX COLLECTOR	0.00	12,277.05	0.00	0.00	0.00	12,277.05		12,277.05
624	DG000013	GSG	GRANT STREET GROUP	0.00	88,076.67	0.00	0.00	0.00	88,076.67		88,076.67
624	DK021010	FA430	CHILDRENS BOARD	300,997.07	0.00	142.58	9,990.30	594.10	311,697.20	6,233.95	305,463.25
624	DM021045	FA600	TAMPA CITY	1,658,743.32	0.00	1,174.17	56,086.45	2,337.67	1,718,341.61		1,718,341.61
624	DM021050	FA800	PLANT CITY CITY	87,435.36	0.00	0.00	3,123.22	664.14	91,222.72		91,222.72
624	DN021047	FNLDC00000	TAMPA LIGHTING DISTRICT	740.73	0.00	0.00	22.22	0.00	762.95	15.27	747.68
624	DN021048	FNSD 00201	TAMPA STREETCAR	4,664.61	0.00	0.00	139.92	0.00	4,804.53	96.09	4,708.44
624	DN021049	FNSTA00001	TAMPA STORMWATER	110,428.38	0.00	0.00	3,410.62	-5.47	113,833.53	2,276.64	111,556.89

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624	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	119,173.44	0.00	0.00	3,650.34	-5.96	122,817.82	2,456.36	120,361.46
624	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	1,809.00	0.00	0.00	54.27	0.00	1,863.27	37.26	1,826.01
624	DN022002	FNSD 00002	TWELVE OAKS SDD	675.58	0.00	0.00	20.27	0.00	695.85	13.92	681.93
624	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	150.00	0.00	0.00	4.50	0.00	154.50	3.09	151.41
624	DN022005	FNSD 00005	NORTHDAL SDD	1,496.96	0.00	0.00	170.93	0.00	1,667.89	33.37	1,634.52
624	DN022006	FNSD 00006	BLOOMINGDALE SDD	2,593.16	0.00	0.00	77.79	0.00	2,670.95	53.42	2,617.53
624	DN022007	FNSD 00007	NORTH LAKES SDD	280.00	0.00	0.00	8.40	0.00	288.40	5.77	282.63
624	DN022008	FNSD 00008	BAY CREST PARK SDD	400.00	0.00	0.00	12.00	0.00	412.00	8.24	403.76
624	DN022009	FNSD 00009	LAGO VISTA SDD	300.00	0.00	0.00	9.00	0.00	309.00	6.18	302.82
624	DN022011	FNSD 00011	COUNTRY PLACE SDD	350.00	0.00	0.00	10.50	0.00	360.50	7.21	353.29
624	DN022012	FNSD 00012	TAMPA PALMS I CDD	4,886.56	0.00	0.00	146.60	0.00	5,033.16	100.66	4,932.50
624	DN022013	FNSD 00013	BEACON MEADOWS SDD	125.00	0.00	0.00	3.75	0.00	128.75	2.57	126.18
624	DN022014	FNSD 00014	CARROLLWOOD SOUTH SDD	200.00	0.00	0.00	6.00	0.00	206.00	4.12	201.88
624	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	125.43	0.00	0.00	3.76	0.00	129.19	2.59	126.60
624	DN022016	FNSD 00016	COUNTRY LAKES SDD	150.00	0.00	0.00	4.50	0.00	154.50	3.09	151.41
624	DN022017	FNSD 00017	COUNTRY RUN SDD	100.00	0.00	0.00	3.00	0.00	103.00	2.06	100.94
624	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	120.00	0.00	0.00	3.60	0.00	123.60	2.47	121.13
624	DN022020	FNSD 00020	LAKE HEATHER SDD	150.00	0.00	0.00	4.50	0.00	154.50	3.09	151.41
624	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	612.03	0.00	0.00	18.36	0.00	630.39	12.61	617.78
624	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	300.00	0.00	0.00	9.00	0.00	309.00	6.18	302.82
624	DN022029	FNSD 00029	SOUTH POINTE SDD	140.00	0.00	0.00	4.20	0.00	144.20	2.89	141.31
624	DN022030	FNSD 00030	NORTH POINTE SDD	327.86	0.00	0.00	9.84	0.00	337.70	6.75	330.95

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624	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	90.00	0.00	0.00	2.70	0.00	92.70	1.86	90.84
624	DN022032	FNSD 00032	TARAWOOD SDD	250.00	0.00	0.00	7.50	0.00	257.50	5.15	252.35
624	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	150.00	0.00	0.00	4.50	0.00	154.50	3.09	151.41
624	DN022034	FNSD 00034	PARKWAY CENTER CDD	6,076.76	0.00	0.00	182.29	0.00	6,259.05	125.18	6,133.87
624	DN022036	FNSD 00036	CHEVAL WEST CDD	1,943.00	0.00	0.00	58.29	0.00	2,001.29	40.03	1,961.26
624	DN022037	FNSD 00037	WESTCHASE CDD	12,960.01	0.00	0.00	388.82	0.00	13,348.83	266.97	13,081.86
624	DN022040	FNSD 00040	CORY LAKES CDD	7,946.68	0.00	0.00	238.41	0.00	8,185.09	163.71	8,021.38
624	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	5,771.24	0.00	0.00	173.13	0.00	5,944.37	118.89	5,825.48
624	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	505.22	0.00	0.00	7.00	-0.01	512.21	10.25	501.96
624	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	297.83	0.00	0.00	8.93	0.00	306.76	6.14	300.62
624	DN022047	FNSD 00047	TAMPA PALMS OST CDD	6,810.10	0.00	0.00	204.30	0.00	7,014.40	140.29	6,874.11
624	DN022048	FNSD 00048	WATERFORD SDD	1,100.00	0.00	0.00	33.00	0.00	1,133.00	22.66	1,110.34
624	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	65.00	0.00	0.00	1.95	0.00	66.95	1.34	65.61
624	DN022051	FNSD 00051	LAKE ST CHARLES CDD	1,500.00	0.00	0.00	45.00	0.00	1,545.00	30.90	1,514.10
624	DN022053	FNSD 00053	ARBOR GREENE CDD	8,439.42	0.00	0.00	253.19	0.00	8,692.61	173.85	8,518.76
624	DN022055	FNSD 00055	HERITAGE HARBOR CDD	1,882.64	0.00	0.00	56.48	0.00	1,939.12	38.78	1,900.34
624	DN022056	FNSD 00056	BUCKHORN OAKS SDD	300.00	0.00	0.00	9.00	0.00	309.00	6.18	302.82
624	DN022057	FNSD 00057	HERITAGE ISLES CDD	7,365.41	0.00	0.00	149.80	0.00	7,515.21	150.31	7,364.90
624	DN022058	FNSD 00058	EASTLAKE PARK SDD	300.00	0.00	0.00	9.00	0.00	309.00	6.18	302.82
624	DN022060	FNSD 00060	TAMPA SHORES SDD	100.00	0.00	0.00	3.00	0.00	103.00	2.06	100.94
624	DN022061	FNSD 00061	COVINGTON PARK CDD	5,373.96	0.00	0.00	161.22	0.00	5,535.18	110.70	5,424.48
624	DN022062	FNSD 00062	HARBOR BAY CDD	21,053.59	0.00	0.00	631.61	0.00	21,685.20	433.71	21,251.49

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624	DN022063	FNSD 00063	RIVERCREST CDD	4,917.47	0.00	0.00	147.52	0.00	5,064.99	101.30	4,963.69
624	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	75.00	0.00	0.00	2.25	0.00	77.25	1.54	75.71
624	DN022065	FNSD 00065	PARK PLACE CDD	2,858.54	0.00	0.00	85.75	0.00	2,944.29	58.88	2,885.41
624	DN022067	FNSD 00067	PANTHER TRACE CDD	6,179.93	0.00	0.00	185.39	0.00	6,365.32	127.30	6,238.02
624	DN022069	FNSD 00069	LIVE OAK 1 CDD	9,588.89	0.00	0.00	287.66	0.00	9,876.55	197.54	9,679.01
624	DN022070	FNSD 00070	LIVE OAK 2 CDD	3,517.50	0.00	0.00	105.53	0.01	3,623.04	72.46	3,550.58
624	DN022073	FNSD 00073	HARBOUR ISLES CDD	2,599.72	0.00	0.00	77.99	0.00	2,677.71	53.55	2,624.16
624	DN022075	FNSD 00075	SOUTH FORK CDD	1,297.72	0.00	0.00	38.93	0.00	1,336.65	26.74	1,309.91
624	DN022077	FNSD 00077	HIGHLANDS CDD	3,381.35	0.00	0.00	101.44	0.00	3,482.79	69.66	3,413.13
624	DN022078	FNSD 00078	GRAND HAMPTON CDD	6,779.08	0.00	0.00	203.38	0.00	6,982.46	139.65	6,842.81
624	DN022079	FNSD 00079	STONELAKE RANCH CDD	8,046.36	0.00	0.00	241.40	0.00	8,287.76	165.76	8,122.00
624	DN022080	FNSD 00080	PANTHER TRAILS CDD	5,031.91	0.00	0.00	150.96	0.00	5,182.87	103.66	5,079.21
624	DN022082	FNSD 00082	LAKE MAGDALENE SDD	375.00	0.00	0.00	11.25	0.00	386.25	7.72	378.53
624	DN022087	FNSD 00087	SOUTH BAY CDD	2,389.84	0.00	0.00	71.69	0.00	2,461.53	49.23	2,412.30
624	DN022088	FNSD 00088	SOUTH FORK EAST CDD	5,766.17	0.00	0.00	172.99	0.00	5,939.16	118.78	5,820.38
624	DN022089	FNSD 00089	DIAMOND HILL CDD	5,255.08	0.00	0.00	157.65	0.00	5,412.73	108.26	5,304.47
624	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	18,944.16	0.00	0.00	568.32	0.00	19,512.48	390.25	19,122.23
624	DN022091	FNSD 00091	MIRA LAGO WEST CDD	1,749.54	0.00	0.00	52.48	0.00	1,802.02	36.04	1,765.98
624	DN022093	FNSD 00093	STONEBRIER CDD	2,342.35	0.00	0.00	70.27	0.00	2,412.62	48.26	2,364.36
624	DN022095	FNSD 00095	RIVERBEND CDD	3,683.16	0.00	0.00	110.50	0.00	3,793.66	75.88	3,717.78
624	DN022097	FNSD 00097	CYPRESS CREEK CDD	11,558.85	0.00	0.00	346.77	0.00	11,905.62	238.11	11,667.51
624	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	97.90	0.00	0.00	2.94	0.00	100.84	2.01	98.83

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624	DN022099	FNSD 00099	BELMONT CDD	8,506.58	0.00	0.00	255.20	0.00	8,761.78	175.23	8,586.55
624	DN022103	FNSD 00103	MIRABELLA CDD	670.29	0.00	0.00	0.00	0.00	670.29	13.41	656.88
624	DN022105	FNSD 00105	K-BAR RANCH CDD	1,857.62	0.00	0.00	55.73	0.00	1,913.35	38.27	1,875.08
624	DN022106	FNSD 00106	EASTON PARK CDD	3,533.04	0.00	0.00	105.99	0.00	3,639.03	72.78	3,566.25
624	DN022108	FNSD 00108	WATERLEAF CDD	916.24	0.00	0.00	27.49	0.00	943.73	18.88	924.85
624	DN022110	FNSD 00110	HAWK'S POINT CDD	3,700.37	0.00	0.00	111.01	0.00	3,811.38	76.23	3,735.15
624	DN022114	FNSD 00114	FOREST BROOKE CDD	10,850.61	0.00	0.00	325.51	0.00	11,176.12	223.53	10,952.59
624	DN022115	FNSD 00115	SPRING LAKE CDD	9,795.58	0.00	0.00	293.87	0.00	10,089.45	201.79	9,887.66
624	DN022116	FNSD 00116	WATERSET NORTH CDD	12,662.08	0.00	0.00	379.86	0.01	13,041.95	260.83	12,781.12
624	DN022118	FNSD 00118	MAGNOLIA PARK CDD	949.46	0.00	0.00	28.48	0.00	977.94	19.56	958.38
624	DN022120	FNSD 00119	TRIPLE CREEK CDD	2,750.00	0.00	0.00	82.50	0.00	2,832.50	56.65	2,775.85
624	DN022121	FNSD 00096	CORDOBA RANCH CDD	3,688.21	0.00	0.00	110.65	0.00	3,798.86	75.98	3,722.88
624	DN022124	FNSD 00124	FISHHAWK IV CDD	5,416.14	0.00	0.00	162.48	0.00	5,578.62	111.57	5,467.05
624	DN022125	FNSD 00125	PARK CREEK CDD	1,574.09	0.00	0.00	47.22	0.00	1,621.31	32.43	1,588.88
624	DN022126	FNSD 00126	HIDDEN CREEK CDD	2,248.53	0.00	0.00	67.46	0.00	2,315.99	46.32	2,269.67
624	DN022128	FNSD 00128	BULLFROG CREEK CDD	1,834.63	0.00	0.00	55.04	0.00	1,889.67	37.80	1,851.87
624	DN022129	FNSD 00129	DG FARMS CDD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
624	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	2,132.98	0.00	0.00	63.99	0.00	2,196.97	43.94	2,153.03
624	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	2,454.18	0.00	0.00	73.62	0.00	2,527.80	50.56	2,477.24
624	DN022135	FNSD 00135	CARLTON LAKES CDD	6,875.76	0.00	0.00	206.28	0.00	7,082.04	141.64	6,940.40
624	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	2,092.64	0.00	0.00	62.78	0.00	2,155.42	43.11	2,112.31
624	DN022139	FNSD 00139	WYNNMERE EAST CDD	1,598.79	0.00	0.00	47.96	0.00	1,646.75	32.94	1,613.81

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624	DN022141	FNSD 00141	K-BAR II CDD	3,508.34	0.00	0.00	105.25	0.00	3,613.59	72.28	3,541.31
624	DN022142	FNSD 00142	WATERSET CENTRAL CDD	2,842.21	0.00	0.00	85.27	0.00	2,927.48	58.55	2,868.93
624	DN022143	FNSD 00143	TOUCHSTONE CDD	6,595.62	0.00	0.00	197.87	0.00	6,793.49	135.87	6,657.62
624	DN022144	FNSD 00144	VENTANA CDD	2,957.37	0.00	0.00	88.72	0.00	3,046.09	60.92	2,985.17
624	DN022146	FNSD 00146	SHERWOOD MANOR CDD	2,469.66	0.00	0.00	74.09	0.00	2,543.75	50.87	2,492.88
624	DN022151	FNSD 00151	SHELL POINT CDD	5,989.80	0.00	0.00	179.70	0.00	6,169.50	123.39	6,046.11
624	DN022152	FNSD 00152	CREEK PRESERVE CDD	6,988.10	0.00	0.00	209.64	0.00	7,197.74	143.96	7,053.78
624	DN022153	FNSD 00153	BELMONT II CDD	4,705.79	0.00	0.00	141.18	0.00	4,846.97	96.94	4,750.03
624	DN022154	FNSD 00154	FISHHAWK RANCH CDD	14,256.66	0.00	0.00	427.74	0.00	14,684.40	293.69	14,390.71
624	DN022157	FNSD 00157	NORTH PARK ISLE CDD	298.47	0.00	0.00	24.71	204.96	528.14	10.56	517.58
624	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	3,456.89	0.00	0.00	103.71	0.00	3,560.60	71.21	3,489.39
624	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	8,082.24	0.00	0.00	242.37	0.00	8,324.61	166.49	8,158.12
624	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	3,395.70	0.00	0.00	101.87	0.00	3,497.57	69.95	3,427.62
624	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	17,715.14	0.00	0.00	532.77	0.00	18,247.91	364.96	17,882.95
624	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	159,201.44	0.00	0.00	0.00	159,201.44		159,201.44
624	DR021015	FA400	PORT AUTHORITY	55,143.45	0.00	36.81	1,885.26	109.05	57,169.66	1,143.37	56,026.29
624	DS010001	FA320	SCHOOL - LOCAL	1,700,333.78	0.00	532.68	55,437.45	3,080.31	1,759,223.08		1,759,223.08
624	DS010002	FA330	SCHOOL - STATE	2,451,090.82	0.00	902.65	80,864.84	4,446.84	2,537,072.96		2,537,072.96
624	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	320,292.36	0.00	147.42	10,580.25	589.25	331,580.02	6,631.61	324,948.41
624	DW021020	FA500	WATER MANAGEMENT	148,332.72	0.00	85.09	5,015.00	293.43	153,713.02	3,074.29	150,638.73
624	DW021023	FA510	WATER MANAGEMENT N	12.11	0.00	6.06	26.49	0.00	44.66	0.89	43.77
624	DW021030	FA520	WATER MANAGEMENT H	37.36	0.00	18.68	74.39	0.00	130.43	2.60	127.83

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 05-01-2023 to 05-31-2023 dated 06-06-2023 - Run 06/04/2023 10:30PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
624				14,145,479.46	262,417.16	5,420.69	460,206.65	20,827.57	14,893,254.88	256,425.58	14,636,829.30