



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 07-01-2023 to 07-31-2023 dated

Run: 08/02/2023

Report Description

Distribution of Property Tax Summary by Agency for 07-01-2023 to 07-31-2023 dated 08-03-2023

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 632 --

Total Rows in Report: 27
Summarizing 9894 detail records
Grouped By: Act System Num
Sorted by: Act System Num

**Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 07-01-2023 to 07-31-2023 dated 08-03-2023 - Run
08/02/2023 05:07PM**

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 632 --											
632	DB011001	FA100	COUNTY OPERATING	103,869.17	0.00	1,701.88	12,135.66	255.59	117,962.30	4,767.99	113,194.31
632	DB011005	FA130	ENVIRONMENTAL LAND	1,096.01	0.00	18.57	131.42	2.71	1,248.71	25.00	1,223.71
632	DB011006	FA200	COUNTY M.S.T.U.	23,980.44	0.00	1,286.75	6,124.32	142.21	31,533.72	630.67	30,903.05
632	DB011007	FA220	PARK BONDS - UNINCORPORATED	142.58	0.00	7.93	38.01	0.85	189.37	3.78	185.59
632	DB011008	FA210	LIBRARY-SERVICE	9,413.09	0.00	168.16	1,153.55	21.52	10,756.32	215.13	10,541.19
632	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	453.14	0.00	0.00	31.64	-4.96	479.82	9.59	470.23
632	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	140.19	0.00	0.00	-38.67	3.30	104.82	2.09	102.73
632	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	401.18	0.00	0.00	-102.74	6.47	304.91	6.10	298.81
632	DC000012	CCC	CLERK OF THE CIRCUIT COURT	0.00	6,318.00	0.00	0.00	0.00	6,318.00		6,318.00
632	DC029900	ZZZ	TAX COLLECTOR	0.00	16,040.86	0.00	0.00	0.00	16,040.86		16,040.86
632	DG000013	GSG	GRANT STREET GROUP	0.00	3,215.96	0.00	0.00	0.00	3,215.96		3,215.96
632	DK021010	FA430	CHILDRENS BOARD	8,316.69	0.00	135.95	966.70	20.47	9,439.81	188.80	9,251.01
632	DM021045	FA600	TAMPA CITY	70,544.94	0.00	0.00	3,920.98	37.51	74,503.43		74,503.43
632	DN021049	FNSTA00001	TAMPA STORMWATER	917.33	0.00	0.00	90.46	0.00	1,007.79	20.16	987.63
632	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	1,001.83	0.00	0.00	98.78	0.01	1,100.62	22.02	1,078.60
632	DN022037	FNSD 00037	WESTCHASE CDD	0.00	0.00	0.00	72.26	0.00	72.26	1.45	70.81
632	DN022080	FNSD 00080	PANTHER TRAILS CDD	1,005.92	0.00	0.00	259.69	0.00	1,265.61	25.31	1,240.30

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632	DN022118	FNSD 00118	MAGNOLIA PARK CDD	1,867.66	0.00	0.00	83.01	0.00	1,950.67	39.02	1,911.65
632	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	67,183.39	0.00	0.00	0.00	67,183.39		67,183.39
632	DR021015	FA400	PORT AUTHORITY	1,719.49	0.00	48.01	293.53	3.81	2,064.84	41.28	2,023.56
632	DS010001	FA320	SCHOOL - LOCAL	41,276.31	0.00	587.79	4,630.55	89.19	46,583.84		46,583.84
632	DS010002	FA330	SCHOOL - STATE	64,696.00	0.00	1,071.68	7,954.84	130.72	73,853.24		73,853.24
632	DS010003	FA310	SCHOOL I-SF	8.31	0.00	4.16	23.32	0.00	35.79	0.73	35.06
632	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	8,354.65	0.00	137.56	970.26	22.29	9,484.76	189.70	9,295.06
632	DW021020	FA500	WATER MANAGEMENT	4,556.51	0.00	97.91	635.93	10.24	5,300.59	106.02	5,194.57
632	DW021025	FA530	WATER MANAGEMENT A	79.47	0.00	39.76	190.43	0.00	309.66	6.18	303.48
632				343,840.91	92,758.21	5,306.11	39,663.93	741.93	482,311.09	6,301.02	476,010.07