



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

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

Run: 09/07/2023

Report Description

Distribution of Property Tax Summary by Agency for 08-01-2023 to 08-31-2023 dated 09-08-2023.

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 634 --

Total Rows in Report: 27

Summarizing 14153 detail records

Grouped By: Act System Num, Funding Agency

Sorted by: Act System Num, Funding Agency

**Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 08-01-2023 to 08-31-2023 dated 09-08-2023. - Run
09/07/2023 06:04PM**

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 634 --											
634	DA0001	ZZZ	TAX COLLECTOR	0.00	16,368.49	0.00	0.00	0.00	16,368.49		16,368.49
634	DA0003	CCC	CLERK OF THE CIRCUIT COURT	0.00	3,969.00	0.00	0.00	0.00	3,969.00		3,969.00
634	DB0001	FA200	COUNTY M.S.T.U.	34,140.23	0.00	3,811.80	7,340.34	271.98	45,564.35	911.32	44,653.03
634	DB0001	FA100	COUNTY OPERATING	75,265.73	0.00	4,994.04	11,995.96	396.78	92,652.51	3,609.76	89,042.75
634	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	1,254.91	0.00	0.00	399.80	18.76	1,673.47	33.45	1,640.02
634	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	555.88	0.00	0.00	178.90	9.46	744.24	14.88	729.36
634	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	106.23	0.00	0.00	2.64	6.52	115.39	2.32	113.07
634	DB0001	FA130	ENVIRONMENTAL LAND	795.18	0.00	52.62	126.55	4.17	978.52	19.57	958.95
634	DB0001	FA210	LIBRARY-SERVICE	7,131.95	0.00	486.48	1,147.32	36.51	8,802.26	176.08	8,626.18
634	DB0001	FA220	PARK BONDS - UNINCORPORATED	202.18	0.00	22.54	43.47	1.59	269.78	5.38	264.40
634	DB0001			119,452.29	0.00	9,367.48	21,234.98	745.77	150,800.52	4,772.76	146,027.76
634	DC0001	FA400	PORT AUTHORITY	1,160.16	0.00	96.48	221.18	5.92	1,483.74	29.68	1,454.06
634	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	6,517.86	0.00	435.68	1,041.04	34.62	8,029.20	160.58	7,868.62
634	DC0003	FA320	SCHOOL - LOCAL	28,911.00	0.00	1,616.51	4,214.48	175.30	34,917.29		34,917.29
634	DC0003	FA330	SCHOOL - STATE	42,885.97	0.00	2,809.49	6,968.29	256.83	52,920.58		52,920.58
634	DC0003			71,796.97	0.00	4,426.00	11,182.77	432.13	87,837.87		87,837.87
634	DC0004	FA430	CHILDRENS BOARD	6,043.11	0.00	400.55	963.88	31.79	7,439.33	148.80	7,290.53
634	DC0005	FA500	WATER MANAGEMENT	3,094.52	0.00	245.91	563.02	15.95	3,919.40	78.41	3,840.99

**Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 08-01-2023 to 08-31-2023 dated 09-08-2023. - Run
09/07/2023 06:04PM**

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
634	DC0006	FA600	TAMPA CITY	30,724.72	0.00	0.00	2,329.03	20.18	33,073.93		33,073.93
634	DC0006	FNSTA00001	TAMPA STORMWATER	901.62	0.00	0.00	88.99	0.00	990.61	19.81	970.80
634	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	984.65	0.00	0.00	97.20	0.00	1,081.85	21.63	1,060.22
634	DC0006			32,610.99	0.00	0.00	2,515.22	20.18	35,146.39	41.44	35,104.95
634	DD0021	FNSD 00021	LOGAN GATE VILLAGE SDD	135.00	0.00	0.00	8.10	0.00	143.10	2.86	140.24
634	DD0077	FNSD 00077	HIGHLANDS CDD	0.00	0.00	0.00	0.00	0.01	0.01		0.01
634	DE0001	GSG	GRANT STREET GROUP	0.00	1,659.96	0.00	0.00	0.00	1,659.96		1,659.96
634	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	41,187.62	0.00	0.00	0.00	41,187.62		41,187.62
634				240,810.90	63,185.07	14,972.10	37,730.19	1,286.37	357,984.63	5,234.53	352,750.10