



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 09-01-2023 to 09-30-2023 dated

Run: 10/18/2023

Report Description

Distribution of Property Tax Summary by Agency for 09-01-2023 to 09-30-2023 dated 10-20-2023

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 638 --

Total Rows in Report: 37

Summarizing 15750 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 09-01-2023 to 09-30-2023 dated 10-20-2023 - Run
10/18/2023 02:38PM**

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 638 --											
638	DA0001	ZZZ	TAX COLLECTOR	0.00	3,208.84	0.00	0.00	0.00	3,208.84		3,208.84
638	DA0002	FA9999	Hills Property Appraiser	0.00	70.00	0.00	0.00	0.00	70.00		70.00
638	DA0003	CCC	CLERK OF THE CIRCUIT COURT	0.00	270.00	0.00	0.00	0.00	270.00		270.00
638	DB0001	FA100	COUNTY OPERATING	2,191.32	0.00	3,882.18	17,619.60	517.43	24,210.53	1,039.49	23,171.04
638	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	1,386.60	0.00	0.00	95.50	-18.76	1,463.34	29.26	1,434.08
638	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	666.55	0.00	0.00	45.47	-9.47	702.55	14.06	688.49
638	DB0001	FA130	ENVIRONMENTAL LAND	28.61	0.00	42.23	193.81	5.43	270.08	5.41	264.67
638	DB0001	FA210	LIBRARY-SERVICE	1,881.78	0.00	379.56	1,694.38	50.40	4,006.12	80.11	3,926.01
638	DB0001	FNRW 00001	RECLAIMED WATER	0.00	0.00	0.00	19.99	7.81	27.80	0.55	27.25
638	DB0001			6,154.86	0.00	4,303.97	19,668.75	552.84	30,680.42	1,168.88	29,511.54
638	DC0001	FA400	PORT AUTHORITY	36.63	0.00	102.84	455.52	8.04	603.03	12.05	590.98
638	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	1,696.53	0.00	320.62	1,423.64	45.19	3,485.98	69.71	3,416.27
638	DC0003	FA320	SCHOOL - LOCAL	2,023.90	0.00	1,440.46	7,107.35	195.08	10,766.79		10,766.79
638	DC0003	FA330	SCHOOL - STATE	1,097.41	0.00	2,776.31	12,829.30	294.10	16,997.12		16,997.12
638	DC0003	FA310	SCHOOL I-SF	18.37	0.00	9.19	53.52	0.00	81.08	1.62	79.46
638	DC0003			3,139.68	0.00	4,225.96	19,990.17	489.18	27,844.99	1.62	27,843.37
638	DC0004	FA430	CHILDRENS BOARD	203.91	0.00	312.84	1,413.15	41.47	1,971.37	39.43	1,931.94
638	DC0005	FA500	WATER MANAGEMENT	-34.31	0.00	218.22	942.64	21.63	1,148.18	22.94	1,125.24
638	DC0005	FA530	WATER	96.81	0.00	48.42	241.33	0.00	386.56	7.72	378.84

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-	-	-	MANAGEMENT A	-	-	-	-	-	-	-	-
638	DC0005	FA520	WATER MANAGEMENT H	44.71	0.00	22.36	94.29	0.00	161.36	3.24	158.12
638	DC0005			107.21	0.00	289.00	1,278.26	21.63	1,696.10	33.90	1,662.20
638	DC0006	FA600	TAMPA CITY	42,446.31	0.00	2,026.68	6,734.04	278.76	51,485.79		51,485.79
638	DC0006	FNSTA00001	TAMPA STORMWATER	1,258.70	0.00	0.00	163.33	0.00	1,422.03	28.44	1,393.59
638	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	1,359.19	0.00	0.00	166.91	-0.01	1,526.09	30.51	1,495.58
638	DC0006			45,064.20	0.00	2,026.68	7,064.28	278.75	54,433.91	58.95	54,374.96
638	DD0011	FNSD 00011	COUNTRY PLACE SDD	50.00	0.00	0.00	6.30	0.00	56.30	1.12	55.18
638	DD0013	FNSD 00013	BEACON MEADOWS SDD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
638	DD0017	FNSD 00017	COUNTRY RUN SDD	50.00	0.00	0.00	6.30	0.00	56.30	1.13	55.17
638	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	115.16	0.00	0.00	20.73	0.00	135.89	2.72	133.17
638	DD0047	FNSD 00047	TAMPA PALMS OST CDD	1,576.00	0.00	0.00	151.07	0.00	1,727.07	34.54	1,692.53
638	DD0058	FNSD 00058	EASTLAKE PARK SDD	100.00	0.00	0.00	10.79	0.00	110.79	2.22	108.57
638	DD0116	FNSD 00116	WATERSET NORTH CDD	0.00	0.00	0.00	0.00	0.01	0.01		0.01
638	DD0126	FNSD 00126	HIDDEN CREEK CDD	0.00	0.00	0.00	0.00	0.01	0.01		0.01
638	DE0001	GSG	GRANT STREET GROUP	0.00	4,103.95	0.00	0.00	0.00	4,103.95		4,103.95
638	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	54,630.12	0.00	0.00	0.00	54,630.12		54,630.12
638	DF0003	FNSD PCPACE	FLORIDA PACE	1,454.54	0.00	0.00	133.83	0.00	1,588.37	31.77	1,556.60

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-	-	-	FUNDING AGENCY	-	-	-	-	-	-	-	-
638				59,748.72	62,282.91	11,581.91	51,622.79	1,437.12	186,673.45	1,458.04	185,215.41