



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 03-01-2022 to 03-31-2022 dated 04-06-2022

Run: 04/05/2022

Report Description

Distribution of Property Tax Summary by Agency for 03-01-2022 to 03-31-2022 dated 04-06-2022

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 569 --

Total Rows in Report: 167
Summarizing 643548 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 03-01-2022 to 03-31-2022 dated 04-06-2022 - Run 04/05/2022 04:25PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 569 --											
569	DB011001	FA100	COUNTY OPERATING	18,686,188.25	0.00	4,160.56	18,499.38	-7,101.17	18,701,747.02	794,949.36	17,906,797.66
569	DB011005	FA130	ENVIRONMENTAL LAND	198,305.69	0.00	46.15	207.66	-75.48	198,484.02	3,969.63	194,514.39
569	DB011006	FA200	COUNTY M.S.T.U.	8,455,158.85	0.00	1,957.30	11,252.05	-1,420.48	8,466,947.72	169,338.96	8,297,608.76
569	DB011007	FA220	PARK BONDS - UNINCORPORATED	50,066.87	0.00	12.77	73.22	-8.49	50,144.37	1,002.89	49,141.48
569	DB011008	FA210	LIBRARY-SERVICE	1,760,024.41	0.00	403.63	1,783.20	-669.93	1,761,541.31	35,230.81	1,726,310.50
569	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	270,959.01	0.00	0.00	115.36	-75.03	270,999.34	5,420.20	265,579.14
569	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	952,543.98	0.00	0.00	85.94	-192.98	952,436.94	19,048.73	933,388.21
569	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	1,173,569.72	0.00	0.00	216.19	-240.00	1,173,545.91	23,470.92	1,150,074.99
569	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	2,429,292.09	0.00	0.00	17.24	-514.73	2,428,794.60	48,575.89	2,380,218.71
569	DB017222	FNRW 00001	RECLAIMED WATER	15,494.01	0.00	0.00	0.00	-6.66	15,487.35	309.76	15,177.59
569	DB018222	FNCAU00001	CAPACITY ASSESSMENT	504,036.01	0.00	0.00	0.00	-144.22	503,891.79	10,077.82	493,813.97
569	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	149,770.34	0.00	0.00	0.00	-20.53	149,749.81	2,995.00	146,754.81
569	DC000012	CCC	CLERK OF THE CIRCUIT COURT	0.00	54.00	0.00	0.00	0.00	54.00		54.00
569	DC029900	ZZZ	TAX COLLECTOR	0.00	20,872.78	0.00	0.00	0.00	20,872.78		20,872.78
569	DG000013	GSG	GRANT STREET GROUP	0.00	2,020.71	0.00	0.00	0.00	2,020.71		2,020.71
569	DK021010	FA430	CHILDRENS BOARD	1,506,530.03	0.00	328.88	1,454.14	-571.36	1,507,741.69	30,154.82	1,477,586.87
569	DM021045	FA600	TAMPA CITY	7,537,089.11	0.00	1,634.14	3,535.73	-5,421.23	7,536,837.75		7,536,837.75
569	DM021050	FA800	PLANT CITY CITY	510,808.49	0.00	0.00	45.67	-156.28	510,697.88		510,697.88
569	DM021055	FA700	TEMPLE TERRACE CITY	268,551.75	0.00	0.00	32.08	-117.61	268,466.22		268,466.22
569	DN021047	FNLD00000	TAMPA LIGHTING DISTRICT	4,201.45	0.00	0.00	0.00	0.00	4,201.45	84.01	4,117.44
569	DN021048	FNSD 00201	TAMPA STREETCAR	15,773.48	0.00	0.00	0.00	-0.49	15,772.99	315.46	15,457.53

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569	DN021049	FNSTA00001	TAMPA STORMWATER	603,531.33	0.00	0.00	376.80	-322.76	603,585.37	12,071.70	591,513.67
569	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	630,512.77	0.00	0.00	321.53	-350.06	630,484.24	12,609.69	617,874.55
569	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	21,227.94	0.00	0.00	0.00	0.00	21,227.94	424.56	20,803.38
569	DN022002	FNSD 00002	TWELVE OAKS SDD	5,779.15	0.00	0.00	156.67	0.00	5,935.82	118.71	5,817.11
569	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	2,149.45	0.00	0.00	0.00	0.00	2,149.45	42.99	2,106.46
569	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	183.08	0.00	0.00	0.00	0.00	183.08	3.67	179.41
569	DN022005	FNSD 00005	NORTHDAL SDD	12,578.92	0.00	0.00	0.00	-1.30	12,577.62	251.55	12,326.07
569	DN022006	FNSD 00006	BLOOMINGDALE SDD	17,729.91	0.00	0.00	0.00	-15.30	17,714.61	354.29	17,360.32
569	DN022007	FNSD 00007	NORTH LAKES SDD	1,680.64	0.00	0.00	0.00	-2.10	1,678.54	33.57	1,644.97
569	DN022008	FNSD 00008	BAY CREST PARK SDD	3,051.47	0.00	0.00	0.00	0.00	3,051.47	61.03	2,990.44
569	DN022009	FNSD 00009	LAGO VISTA SDD	2,229.90	0.00	0.00	0.00	0.00	2,229.90	44.60	2,185.30
569	DN022010	FNSD 00010	WINDEMERE SDD	752.16	0.00	0.00	0.00	0.00	752.16	15.04	737.12
569	DN022011	FNSD 00011	COUNTRY PLACE SDD	2,151.05	0.00	0.00	0.00	0.00	2,151.05	43.02	2,108.03
569	DN022012	FNSD 00012	TAMPA PALMS I CDD	49,889.17	0.00	0.00	0.00	-14.25	49,874.92	997.50	48,877.42
569	DN022013	FNSD 00013	BEACON MEADOWS SDD	762.08	0.00	0.00	0.00	0.00	762.08	15.24	746.84
569	DN022014	FNSD 00014	CARROLLWOOD SOUTH SDD	451.72	0.00	0.00	0.00	0.00	451.72	9.04	442.68
569	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	284.50	0.00	0.00	0.00	0.00	284.50	5.69	278.81
569	DN022016	FNSD 00016	COUNTRY LAKES SDD	115.83	0.00	0.00	0.00	0.00	115.83	2.32	113.51
569	DN022017	FNSD 00017	COUNTRY RUN SDD	656.47	0.00	0.00	0.00	0.00	656.47	13.13	643.34
569	DN022018	FNSD 00018	HUNTER'S LAKE SDD	115.93	0.00	0.00	0.00	0.00	115.93	2.32	113.61
569	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	242.33	0.00	0.00	0.00	0.00	242.33	4.85	237.48
569	DN022020	FNSD 00020	LAKE HEATHER SDD	531.08	0.00	0.00	0.00	0.00	531.08	10.62	520.46

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569	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	3,793.05	0.00	0.00	0.00	0.00	3,793.05	75.86	3,717.19
569	DN022022	FNSD 00022	VALRICO MANOR SDD	375.00	0.00	0.00	0.00	0.00	375.00	7.50	367.50
569	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	1,330.32	0.00	0.00	0.00	0.00	1,330.32	26.61	1,303.71
569	DN022025	FNSD 00025	HICKORY HILL SDD	412.94	0.00	0.00	0.00	0.00	412.94	8.26	404.68
569	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	354.95	0.00	0.00	0.00	0.00	354.95	7.10	347.85
569	DN022027	FNSD 00027	HAMMOCK WOODS SDD	510.92	0.00	0.00	0.00	0.00	510.92	10.22	500.70
569	DN022029	FNSD 00029	SOUTH POINTE SDD	196.95	0.00	0.00	0.00	0.00	196.95	3.94	193.01
569	DN022030	FNSD 00030	NORTH POINTE SDD	1,531.82	0.00	0.00	0.00	0.00	1,531.82	30.63	1,501.19
569	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	320.89	0.00	0.00	0.00	-0.90	319.99	6.40	313.59
569	DN022032	FNSD 00032	TARAWOOD SDD	692.72	0.00	0.00	0.00	0.00	692.72	13.85	678.87
569	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	600.69	0.00	0.00	0.00	0.00	600.69	12.01	588.68
569	DN022034	FNSD 00034	PARKWAY CENTER CDD	16,521.27	0.00	0.00	0.00	-8.26	16,513.01	330.26	16,182.75
569	DN022035	FNSD 00035	PINE HOLLOW SDD	491.72	0.00	0.00	0.00	0.00	491.72	9.83	481.89
569	DN022036	FNSD 00036	CHEVAL WEST CDD	39,722.17	0.00	0.00	0.00	-29.91	39,692.26	793.85	38,898.41
569	DN022037	FNSD 00037	WESTCHASE CDD	81,632.43	0.00	0.00	0.00	-7.45	81,624.98	1,632.50	79,992.48
569	DN022038	FNSD 00038	ARLINGTON SDD	491.13	0.00	0.00	0.00	0.00	491.13	9.82	481.31
569	DN022040	FNSD 00040	CORY LAKES CDD	68,529.47	0.00	0.00	0.00	0.00	68,529.47	1,370.59	67,158.88
569	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	23,528.83	0.00	0.00	0.00	0.00	23,528.83	470.57	23,058.26
569	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	8,195.54	0.00	0.00	0.00	-57.08	8,138.46	162.77	7,975.69
569	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	1,942.02	0.00	0.00	0.00	-0.70	1,941.32	38.83	1,902.49
569	DN022045	FNSD 00045	LAKE BRANT SDD	90.47	0.00	0.00	0.00	0.00	90.47	1.81	88.66
569	DN022046	FNSD 00046	PALM BAY CDD	7,658.75	0.00	0.00	0.00	0.00	7,658.75	153.17	7,505.58

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569	DN022047	FNSD 00047	TAMPA PALMS OST CDD	44,109.54	0.00	0.00	0.00	-4.22	44,105.32	882.11	43,223.21
569	DN022048	FNSD 00048	WATERFORD SDD	1,006.55	0.00	0.00	0.00	0.00	1,006.55	20.13	986.42
569	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	917.32	0.00	0.00	0.00	0.00	917.32	18.34	898.98
569	DN022051	FNSD 00051	LAKE ST CHARLES CDD	16,229.92	0.00	0.00	59.87	0.00	16,289.79	325.79	15,964.00
569	DN022053	FNSD 00053	ARBOR GREENE CDD	78,985.03	0.00	0.00	0.00	0.00	78,985.03	1,579.70	77,405.33
569	DN022055	FNSD 00055	HERITAGE HARBOR CDD	27,366.42	0.00	0.00	0.00	-18.83	27,347.59	546.95	26,800.64
569	DN022056	FNSD 00056	BUCKHORN OAKS SDD	480.00	0.00	0.00	0.00	0.00	480.00	9.60	470.40
569	DN022057	FNSD 00057	HERITAGE ISLES CDD	51,362.10	0.00	0.00	0.00	-19.94	51,342.16	1,026.85	50,315.31
569	DN022058	FNSD 00058	EASTLAKE PARK SDD	1,803.32	0.00	0.00	46.40	0.00	1,849.72	36.99	1,812.73
569	DN022059	FNSD 00059	PINE MEADOWS SDD	144.84	0.00	0.00	0.00	0.00	144.84	2.90	141.94
569	DN022060	FNSD 00060	TAMPA SHORES SDD	1,115.00	0.00	0.00	0.00	0.00	1,115.00	22.30	1,092.70
569	DN022061	FNSD 00061	COVINGTON PARK CDD	31,670.01	0.00	0.00	0.00	-11.12	31,658.89	633.18	31,025.71
569	DN022062	FNSD 00062	HARBOR BAY CDD	92,324.88	0.00	0.00	0.00	-91.45	92,233.43	1,844.67	90,388.76
569	DN022063	FNSD 00063	RIVERCREST CDD	26,177.99	0.00	0.00	0.00	-24.29	26,153.70	523.07	25,630.63
569	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	244.66	0.00	0.00	0.00	0.00	244.66	4.89	239.77
569	DN022065	FNSD 00065	PARK PLACE CDD	22,000.81	0.00	0.00	0.00	19.38	22,020.19	440.41	21,579.78
569	DN022066	FNSD 00066	WATERCHASE CDD	30,535.98	0.00	0.00	0.00	20.42	30,556.40	611.12	29,945.28
569	DN022067	FNSD 00067	PANTHER TRACE CDD	13,765.65	0.00	0.00	0.00	0.00	13,765.65	275.31	13,490.34
569	DN022069	FNSD 00069	LIVE OAK 1 CDD	26,972.55	0.00	0.00	0.00	-11.28	26,961.27	539.22	26,422.05
569	DN022070	FNSD 00070	LIVE OAK 2 CDD	11,256.36	0.00	0.00	0.00	0.00	11,256.36	225.13	11,031.23
569	DN022071	FNSD 00071	BRANDON HILLS SDD	2,505.66	0.00	0.00	0.00	0.00	2,505.66	50.11	2,455.55
569	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	248.27	0.00	0.00	0.00	0.00	248.27	4.97	243.30

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569	DN022073	FNSD 00073	HARBOUR ISLES CDD	21,526.44	0.00	0.00	0.00	0.00	21,526.44	430.52	21,095.92
569	DN022075	FNSD 00075	SOUTH FORK CDD	9,727.21	0.00	0.00	0.00	0.00	9,727.21	194.54	9,532.67
569	DN022076	FNSD 00076	PANTHER TRACE II CDD	19,935.53	0.00	0.00	0.00	-14.92	19,920.61	398.42	19,522.19
569	DN022077	FNSD 00077	HIGHLANDS CDD	17,046.96	0.00	0.00	0.00	0.00	17,046.96	340.95	16,706.01
569	DN022078	FNSD 00078	GRAND HAMPTON CDD	16,330.79	0.00	0.00	0.00	0.00	16,330.79	326.62	16,004.17
569	DN022079	FNSD 00079	STONELAKE RANCH CDD	13,182.80	0.00	0.00	0.00	0.00	13,182.80	263.65	12,919.15
569	DN022080	FNSD 00080	PANTHER TRAILS CDD	16,700.61	0.00	0.00	0.00	0.00	16,700.61	334.01	16,366.60
569	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	100.00	0.00	0.00	0.00	0.00	100.00	2.00	98.00
569	DN022082	FNSD 00082	LAKE MAGDALENE SDD	2,344.06	0.00	0.00	0.00	0.00	2,344.06	46.88	2,297.18
569	DN022087	FNSD 00087	SOUTH BAY CDD	20,477.84	0.00	0.00	0.00	0.00	20,477.84	409.56	20,068.28
569	DN022088	FNSD 00088	SOUTH FORK EAST CDD	30,535.82	0.00	0.00	0.00	-37.61	30,498.21	609.96	29,888.25
569	DN022089	FNSD 00089	DIAMOND HILL CDD	10,156.06	0.00	0.00	0.00	0.00	10,156.06	203.12	9,952.94
569	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	36,202.07	0.00	0.00	0.00	0.00	36,202.07	724.04	35,478.03
569	DN022091	FNSD 00091	MIRA LAGO WEST CDD	7,760.74	0.00	0.00	0.00	-7.21	7,753.53	155.07	7,598.46
569	DN022092	FNSD 00092	WESTCHESTER SDD	211.67	0.00	0.00	0.00	0.00	211.67	4.23	207.44
569	DN022093	FNSD 00093	STONEBRIER CDD	13,139.22	0.00	0.00	0.00	0.00	13,139.22	262.78	12,876.44
569	DN022094	FNSD 00094	AVELAR CREEK CDD	5,439.14	0.00	0.00	0.00	0.00	5,439.14	108.78	5,330.36
569	DN022095	FNSD 00095	RIVERBEND CDD	22,554.23	0.00	0.00	0.00	0.00	22,554.23	451.08	22,103.15
569	DN022097	FNSD 00097	CYPRESS CREEK CDD	22,512.56	0.00	0.00	0.00	-14.74	22,497.82	449.95	22,047.87
569	DN022099	FNSD 00099	BELMONT CDD	19,019.34	0.00	0.00	0.00	0.00	19,019.34	380.39	18,638.95
569	DN022100	FNSD 00100	HAMMOCKS CDD	4,487.38	0.00	0.00	0.00	0.00	4,487.38	89.74	4,397.64
569	DN022101	FNSD 00101	BAHIA LAKES CDD	5,481.97	0.00	0.00	0.00	0.00	5,481.97	109.64	5,372.33

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569	DN022103	FNSD 00103	MIRABELLA CDD	676.27	0.00	0.00	0.00	0.00	676.27	13.52	662.75
569	DN022105	FNSD 00105	K-BAR RANCH CDD	20,072.94	0.00	0.00	0.00	-15.79	20,057.15	401.14	19,656.01
569	DN022106	FNSD 00106	EASTON PARK CDD	24,455.62	0.00	0.00	0.00	0.00	24,455.62	489.11	23,966.51
569	DN022107	FNSD 00107	THE HEIGHTS CDD	730,490.12	0.00	0.00	0.00	0.00	730,490.12	14,609.80	715,880.32
569	DN022108	FNSD 00108	WATERLEAF CDD	24,469.29	0.00	0.00	0.00	0.00	24,469.29	489.39	23,979.90
569	DN022110	FNSD 00110	HAWK'S POINT CDD	8,385.87	0.00	0.00	0.00	0.00	8,385.87	167.72	8,218.15
569	DN022112	FNSD 00112	CHANNING PARK CDD	2,118.35	0.00	0.00	0.00	-2.27	2,116.08	42.32	2,073.76
569	DN022114	FNSD 00114	FOREST BROOKE CDD	24,760.29	0.00	0.00	0.00	0.00	24,760.29	495.21	24,265.08
569	DN022115	FNSD 00115	SPRING LAKE CDD	20,382.54	0.00	0.00	0.00	-61.64	20,320.90	406.42	19,914.48
569	DN022116	FNSD 00116	WATERSET NORTH CDD	41,912.09	0.00	0.00	0.00	0.00	41,912.09	838.24	41,073.85
569	DN022118	FNSD 00118	MAGNOLIA PARK CDD	7,725.10	0.00	0.00	0.00	-8.15	7,716.95	154.34	7,562.61
569	DN022120	FNSD 00119	TRIPLE CREEK CDD	38,234.49	0.00	0.00	0.00	-32.34	38,202.15	764.04	37,438.11
569	DN022121	FNSD 00096	CORDOBA RANCH CDD	11,379.59	0.00	0.00	0.00	0.00	11,379.59	227.59	11,152.00
569	DN022124	FNSD 00124	FISHHAWK IV CDD	40,144.43	0.00	0.00	0.00	0.00	40,144.43	802.89	39,341.54
569	DN022125	FNSD 00125	PARK CREEK CDD	6,374.94	0.00	0.00	0.00	0.00	6,374.94	127.50	6,247.44
569	DN022126	FNSD 00126	HIDDEN CREEK CDD	21,900.78	0.00	0.00	0.00	-117.23	21,783.55	435.68	21,347.87
569	DN022128	FNSD 00128	BULLFROG CREEK CDD	2,064.82	0.00	0.00	0.00	0.00	2,064.82	41.30	2,023.52
569	DN022129	FNSD 00129	DG FARMS CDD	19,089.48	0.00	0.00	0.00	0.00	19,089.48	381.79	18,707.69
569	DN022131	FNSD 00131	LA COLLINA CDD	3,934.96	0.00	0.00	0.00	0.00	3,934.96	78.69	3,856.27
569	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	9,615.23	0.00	0.00	0.00	0.00	9,615.23	192.30	9,422.93
569	DN022133	FNSD 00133	WYNNMERE WEST CDD	4,926.46	0.00	0.00	0.00	0.00	4,926.46	98.53	4,827.93
569	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	5,374.42	0.00	0.00	0.00	0.00	5,374.42	107.49	5,266.93

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 03-01-2022 to 03-31-2022 dated 04-06-2022 - Run 04/05/2022 04:25PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
569	DN022135	FNSD 00135	CARLTON LAKES CDD	13,148.13	0.00	0.00	0.00	0.00	13,148.13	262.96	12,885.17
569	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	3,099.17	0.00	0.00	0.00	0.00	3,099.17	61.99	3,037.18
569	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	8,958.87	0.00	0.00	0.00	0.00	8,958.87	179.17	8,779.70
569	DN022138	FNSD 00138	RIVERBEND WEST CDD	572.28	0.00	0.00	0.00	0.00	572.28	11.45	560.83
569	DN022139	FNSD 00139	WYNNMERE EAST CDD	1,798.05	0.00	0.00	0.00	0.00	1,798.05	35.96	1,762.09
569	DN022140	FNSD 00140	SOUTH FORK III	14,439.68	0.00	0.00	0.00	0.00	14,439.68	288.79	14,150.89
569	DN022141	FNSD 00141	K-BAR II CDD	21,740.19	0.00	0.00	0.00	0.00	21,740.19	434.81	21,305.38
569	DN022142	FNSD 00142	WATERSET CENTRAL CDD	34,528.64	0.00	0.00	0.00	-23.09	34,505.55	690.11	33,815.44
569	DN022143	FNSD 00143	TOUCHSTONE CDD	78,130.80	0.00	0.00	0.00	0.00	78,130.80	1,562.61	76,568.19
569	DN022144	FNSD 00144	VENTANA CDD	4,901.84	0.00	0.00	0.00	0.00	4,901.84	98.03	4,803.81
569	DN022145	FNSD 00145	TIMBER CREEK CDD	1,868.73	0.00	0.00	0.00	0.00	1,868.73	37.38	1,831.35
569	DN022146	FNSD 00146	SHERWOOD MANOR CDD	4,359.75	0.00	0.00	0.00	0.00	4,359.75	87.20	4,272.55
569	DN022147	FNSD 00147	BOYETTE PARK CDD	7,622.99	0.00	0.00	0.00	0.00	7,622.99	152.46	7,470.53
569	DN022149	FNSD 00149	CYPRESS MILL CDD	2,393.30	0.00	0.00	0.00	0.00	2,393.30	47.86	2,345.44
569	DN022151	FNSD 00151	SHELL POINT CDD	118,098.07	0.00	0.00	0.00	0.00	118,098.07	2,361.97	115,736.10
569	DN022152	FNSD 00152	CREEK PRESERVE CDD	19,431.54	0.00	0.00	0.00	0.00	19,431.54	388.63	19,042.91
569	DN022153	FNSD 00153	BELMONT II CDD	17,745.60	0.00	0.00	0.00	0.00	17,745.60	354.91	17,390.69
569	DN022154	FNSD 00154	FISHHAWK RANCH CDD	100,598.46	0.00	0.00	0.00	-31.90	100,566.56	2,011.33	98,555.23
569	DN022156	FNSD 00156	RHODINE ROAD NORTH CDD	2,146.47	0.00	0.00	0.00	0.00	2,146.47	42.93	2,103.54
569	DN022159	FNSD 00159	HAWKSTONE CDD	80,201.57	0.00	0.00	0.00	-369.65	79,831.92	1,596.63	78,235.29
569	DN022701	FNSD 00701	HAMPTON OAKS	323.26	0.00	0.00	0.00	0.00	323.26	6.47	316.79
569	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	46,742.57	0.00	0.00	0.00	0.00	46,742.57	934.84	45,807.73

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 03-01-2022 to 03-31-2022 dated 04-06-2022 - Run 04/05/2022 04:25PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
569	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	27,605.90	0.00	0.00	0.00	0.00	27,605.90	552.12	27,053.78
569	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	25,973.88	0.00	0.00	0.00	0.00	25,973.88	519.47	25,454.41
569	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	96,743.72	0.00	0.00	0.00	0.00	96,743.72	1,934.87	94,808.85
569	DP029950	FA9999	Hills Property Appraiser	0.00	230.00	0.00	0.00	0.00	230.00		230.00
569	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	20,692.65	0.00	0.00	0.00	20,692.65		20,692.65
569	DR021015	FA400	PORT AUTHORITY	307,279.29	0.00	97.43	451.39	-115.96	307,712.15	6,154.23	301,557.92
569	DS010001			8,081,691.77	0.00	1,380.76	6,986.23	-3,012.58	8,087,046.18	5.77	8,087,040.41
569	DS010002	FA330	SCHOOL - STATE	12,948,649.78	0.00	2,478.96	12,656.74	-4,819.54	12,958,965.94		12,958,965.94
569	DS010003	FA310	SCHOOL I-SF	83.75	0.00	15.63	85.74	0.00	185.12	3.70	181.42
569	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	1,596,671.04	0.00	347.00	1,528.62	-609.01	1,597,937.65	31,958.74	1,565,978.91
569	DW021020	FA500	WATER MANAGEMENT	832,643.93	0.00	216.33	981.67	-314.66	833,527.27	16,670.52	816,856.75
569	DW021023	FA510	WATER MANAGEMENT N	244.56	0.00	20.80	113.81	0.00	379.17	7.60	371.57
569	DW021030	FA520	WATER MANAGEMENT H	263.67	0.00	31.57	134.75	0.00	429.99	8.60	421.39
569				72,469,179.10	43,870.14	13,131.91	61,218.08	-27,296.36	72,560,102.87	1,284,004.56	71,276,098.31