



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 10-01-2021 to 10-31-2021 dated 11-04-2021

Run: 11/24/2021

Report Description

Distribution of Property Tax Summary by Agency for 10-01-2021 to 10-31-2021 dated 11-04-2021

Criteria	
Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 548 --

Total Rows in Report: 151
Summarizing 837947 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2021 to 10-31-2021 dated 11-04-2021 - Run 11/24/2021 01:52PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 548 --											
548		INST	Installments Holding Area	0.00	0.00	0.00	0.00	0.00	0.00		0.00
548	DB011001	FA100	COUNTY OPERATING	7,239,912.58	0.00	480.51	5,407.93	-348,107.78	6,897,693.24	311,713.07	6,585,980.17
548	DB011005	FA130	ENVIRONMENTAL LAND	77,313.20	0.00	5.08	57.13	-3,722.50	73,652.91	7,343.52	66,309.39
548	DB011006	FA200	COUNTY M.S.T.U.	3,533,874.92	0.00	222.64	2,571.66	-170,667.62	3,366,001.60	78,507.29	3,287,494.31
548	DB011007	FA220	PARK BONDS - UNINCORPORATED	20,922.71	0.00	1.32	15.20	-1,012.01	19,927.22	1,987.34	17,939.88
548	DB011008	FA210	LIBRARY-SERVICE	694,036.28	0.00	46.81	520.75	-33,370.69	661,233.15	24,224.63	637,008.52
548	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	136,772.19	0.00	0.00	-2,605.25	-7,043.89	127,123.05	2,542.57	124,580.48
548	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	427,328.60	0.00	0.00	4.59	-20,925.23	406,407.96	8,128.18	398,279.78
548	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	546,145.58	0.00	0.00	20.53	-26,771.10	519,395.01	10,387.88	509,007.13
548	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	1,145,259.48	0.00	0.00	-24.84	-56,238.71	1,088,995.93	21,779.91	1,067,216.02
548	DB017222	FNRW 00001	RECLAIMED WATER	13,432.88	0.00	0.00	0.00	-663.67	12,769.21	255.39	12,513.82
548	DB018222	FNCAU00001	CAPACITY ASSESSMENT	121,734.91	0.00	0.00	-0.01	-5,726.72	116,008.18	2,320.15	113,688.03
548	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	93,101.74	0.00	0.00	17.46	-4,564.78	88,554.42	1,771.10	86,783.32
548	DC029900	ZZZ	TAX COLLECTOR	0.00	9,919.89	0.00	0.00	0.00	9,919.89		9,919.89
548	DG000013	GSG	GRANT STREET GROUP	0.00	2,700.48	0.00	0.00	0.00	2,700.48		2,700.48
548	DK021010	FA430	CHILDRENS BOARD	587,359.94	0.00	38.47	437.69	-28,265.08	559,571.02	11,420.88	548,150.14
548	DM021045	FA600	TAMPA CITY	2,655,948.53	0.00	4,888.52	8,412.23	-127,538.91	2,541,710.37		2,541,710.37
548	DM021050	FA800	PLANT CITY CITY	122,889.97	0.00	0.00	35.54	-5,957.90	116,967.61		116,967.61
548	DM021055	FA700	TEMPLE TERRACE CITY	99,672.23	0.00	0.00	39.81	-5,053.50	94,658.54		94,658.54
548	DN021047	FNLD00000	TAMPA LIGHTING DISTRICT	4,480.19	0.00	0.00	0.00	-228.09	4,252.10	85.05	4,167.05
548	DN021048	FNSD 00201	TAMPA STREETCAR	4,591.43	0.00	0.00	0.00	-225.52	4,365.91	87.32	4,278.59

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548	DN021049	FNSTA00001	TAMPA STORMWATER	215,215.64	0.00	0.00	49.55	-10,434.20	204,830.99	4,096.62	200,734.37
548	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	225,251.62	0.00	0.00	46.39	-10,934.63	214,363.38	4,287.27	210,076.11
548	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	18,330.32	0.00	0.00	0.00	-896.70	17,433.62	348.67	17,084.95
548	DN022002	FNSD 00002	TWELVE OAKS SDD	2,732.15	0.00	0.00	0.00	-135.32	2,596.83	51.94	2,544.89
548	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	1,026.16	0.00	0.00	0.00	-49.34	976.82	19.54	957.28
548	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	106.68	0.00	0.00	0.00	-5.65	101.03	2.02	99.01
548	DN022005	FNSD 00005	NORTHDAL SDD	8,129.40	0.00	0.00	0.00	-391.12	7,738.28	154.77	7,583.51
548	DN022006	FNSD 00006	BLOOMINGDALE SDD	11,660.80	0.00	0.00	0.00	-572.63	11,088.17	221.76	10,866.41
548	DN022007	FNSD 00007	NORTH LAKES SDD	358.94	0.00	0.00	0.00	-17.09	341.85	6.84	335.01
548	DN022008	FNSD 00008	BAY CREST PARK SDD	1,402.17	0.00	0.00	0.00	-70.05	1,332.12	26.64	1,305.48
548	DN022009	FNSD 00009	LAGO VISTA SDD	1,764.94	0.00	0.00	0.00	-92.67	1,672.27	33.45	1,638.82
548	DN022010	FNSD 00010	WINDEMERE SDD	95.66	0.00	0.00	0.00	-5.02	90.64	1.81	88.83
548	DN022011	FNSD 00011	COUNTRY PLACE SDD	1,274.06	0.00	0.00	0.00	-61.88	1,212.18	24.24	1,187.94
548	DN022012	FNSD 00012	TAMPA PALMS I CDD	29,668.93	0.00	0.00	0.00	-1,424.74	28,244.19	564.88	27,679.31
548	DN022013	FNSD 00013	BEACON MEADOWS SDD	720.07	0.00	0.00	0.00	-34.47	685.60	13.71	671.89
548	DN022014	FNSD 00014	CARROLLWOOD SOUTH SDD	145.33	0.00	0.00	0.00	-7.99	137.34	2.75	134.59
548	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	97.03	0.00	0.00	0.00	-5.10	91.93	1.84	90.09
548	DN022016	FNSD 00016	COUNTRY LAKES SDD	285.78	0.00	0.00	0.00	-15.00	270.78	5.42	265.36
548	DN022017	FNSD 00017	COUNTRY RUN SDD	660.10	0.00	0.00	324.13	-17.66	966.57	19.32	947.25
548	DN022018	FNSD 00018	HUNTER'S LAKE SDD	218.15	0.00	0.00	0.00	-11.46	206.69	4.13	202.56
548	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	235.33	0.00	0.00	0.00	-12.35	222.98	4.46	218.52
548	DN022020	FNSD 00020	LAKE HEATHER SDD	137.85	0.00	0.00	0.00	-7.23	130.62	2.61	128.01

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548	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	1,523.44	0.00	0.00	0.00	-78.56	1,444.88	28.90	1,415.98
548	DN022022	FNSD 00022	VALRICO MANOR SDD	91.05	0.00	0.00	0.00	-5.04	86.01	1.72	84.29
548	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	1,311.71	0.00	0.00	0.00	-61.07	1,250.64	25.01	1,225.63
548	DN022025	FNSD 00025	HICKORY HILL SDD	661.62	0.00	0.00	0.00	-28.56	633.06	12.66	620.40
548	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	290.12	0.00	0.00	0.00	-15.23	274.89	5.50	269.39
548	DN022027	FNSD 00027	HAMMOCK WOODS SDD	428.16	0.00	0.00	0.00	-22.49	405.67	8.11	397.56
548	DN022029	FNSD 00029	SOUTH POINTE SDD	96.10	0.00	0.00	0.00	-4.10	92.00	1.84	90.16
548	DN022030	FNSD 00030	NORTH POINTE SDD	478.15	0.00	0.00	0.00	-23.85	454.30	9.09	445.21
548	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	395.32	0.00	0.00	0.00	-18.51	376.81	7.54	369.27
548	DN022032	FNSD 00032	TARAWOOD SDD	334.06	0.00	0.00	0.00	-17.76	316.30	6.33	309.97
548	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	212.76	0.00	0.00	0.00	-11.17	201.59	4.03	197.56
548	DN022034	FNSD 00034	PARKWAY CENTER CDD	14,148.76	0.00	0.00	0.00	-662.25	13,486.51	269.73	13,216.78
548	DN022035	FNSD 00035	PINE HOLLOW SDD	800.30	0.00	0.00	0.00	-33.21	767.09	15.34	751.75
548	DN022036	FNSD 00036	CHEVAL WEST CDD	19,446.38	0.00	0.00	0.00	-990.54	18,455.84	369.12	18,086.72
548	DN022037	FNSD 00037	WESTCHASE CDD	36,116.14	0.00	0.00	0.00	-1,782.44	34,333.70	686.67	33,647.03
548	DN022038	FNSD 00038	ARLINGTON SDD	187.74	0.00	0.00	0.00	-9.85	177.89	3.56	174.33
548	DN022040	FNSD 00040	CORY LAKES CDD	38,604.72	0.00	0.00	0.00	-1,784.63	36,820.09	736.40	36,083.69
548	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	10,827.78	0.00	0.00	0.00	-503.59	10,324.19	206.48	10,117.71
548	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	944.03	0.00	0.00	0.00	-45.30	898.73	17.97	880.76
548	DN022045	FNSD 00045	LAKE BRANT SDD	61.11	0.00	0.00	0.00	-3.21	57.90	1.16	56.74
548	DN022046	FNSD 00046	PALM BAY CDD	4,180.63	0.00	0.00	0.00	-192.40	3,988.23	79.76	3,908.47
548	DN022047	FNSD 00047	TAMPA PALMS OST CDD	28,769.17	0.00	0.00	0.00	-1,316.31	27,452.86	549.06	26,903.80

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548	DN022048	FNSD 00048	WATERFORD SDD	1,986.90	0.00	0.00	0.00	-89.58	1,897.32	37.95	1,859.37
548	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	440.36	0.00	0.00	0.00	-20.42	419.94	8.40	411.54
548	DN022051	FNSD 00051	LAKE ST CHARLES CDD	11,908.37	0.00	0.00	0.00	-617.75	11,290.62	225.81	11,064.81
548	DN022053	FNSD 00053	ARBOR GREENE CDD	66,446.30	0.00	0.00	-21.49	-3,023.57	63,401.24	1,268.02	62,133.22
548	DN022055	FNSD 00055	HERITAGE HARBOR CDD	21,058.35	0.00	0.00	0.00	-988.68	20,069.67	401.39	19,668.28
548	DN022057	FNSD 00057	HERITAGE ISLES CDD	31,998.89	0.00	0.00	0.00	-1,583.64	30,415.25	608.31	29,806.94
548	DN022058	FNSD 00058	EASTLAKE PARK SDD	775.66	0.00	0.00	0.00	-35.77	739.89	14.80	725.09
548	DN022059	FNSD 00059	PINE MEADOWS SDD	260.32	0.00	0.00	0.00	-9.82	250.50	5.01	245.49
548	DN022060	FNSD 00060	TAMPA SHORES SDD	250.00	0.00	0.00	0.00	-13.14	236.86	4.74	232.12
548	DN022061	FNSD 00061	COVINGTON PARK CDD	17,147.97	0.00	0.00	0.00	-839.90	16,308.07	326.16	15,981.91
548	DN022062	FNSD 00062	HARBOR BAY CDD	57,170.06	0.00	0.00	0.00	-2,898.75	54,271.31	1,085.43	53,185.88
548	DN022063	FNSD 00063	RIVERCREST CDD	16,192.57	0.00	0.00	0.00	-818.84	15,373.73	307.47	15,066.26
548	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	198.79	0.00	0.00	0.00	-8.56	190.23	3.80	186.43
548	DN022065	FNSD 00065	PARK PLACE CDD	19,544.36	0.00	0.00	0.00	-988.88	18,555.48	371.11	18,184.37
548	DN022066	FNSD 00066	WATERCHASE CDD	18,668.99	0.00	0.00	0.00	-925.49	17,743.50	354.87	17,388.63
548	DN022067	FNSD 00067	PANTHER TRACE CDD	7,108.26	0.00	0.00	0.00	-376.25	6,732.01	134.64	6,597.37
548	DN022069	FNSD 00069	LIVE OAK 1 CDD	11,881.85	0.00	0.00	-0.22	-552.15	11,329.48	226.59	11,102.89
548	DN022070	FNSD 00070	LIVE OAK 2 CDD	6,045.24	0.00	0.00	0.00	-319.13	5,726.11	114.52	5,611.59
548	DN022071	FNSD 00071	BRANDON HILLS SDD	1,488.69	0.00	0.00	0.00	-71.66	1,417.03	28.34	1,388.69
548	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	589.20	0.00	0.00	0.00	-30.92	558.28	11.17	547.11
548	DN022073	FNSD 00073	HARBOUR ISLES CDD	9,960.41	0.00	0.00	0.00	-510.13	9,450.28	189.01	9,261.27
548	DN022075	FNSD 00075	SOUTH FORK CDD	7,625.36	0.00	0.00	0.00	-400.33	7,225.03	144.50	7,080.53

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548	DN022076	FNSD 00076	PANTHER TRACE II CDD	17,711.92	0.00	0.00	0.00	-798.90	16,913.02	338.26	16,574.76
548	DN022077	FNSD 00077	HIGHLANDS CDD	12,190.11	0.00	0.00	0.00	-523.82	11,666.29	233.33	11,432.96
548	DN022078	FNSD 00078	GRAND HAMPTON CDD	15,960.60	0.00	0.00	0.00	-702.69	15,257.91	305.16	14,952.75
548	DN022079	FNSD 00079	STONELAKE RANCH CDD	11,655.15	0.00	0.00	0.00	-528.83	11,126.32	222.53	10,903.79
548	DN022080	FNSD 00080	PANTHER TRAILS CDD	4,541.96	0.00	0.00	0.00	-238.45	4,303.51	86.07	4,217.44
548	DN022082	FNSD 00082	LAKE MAGDALENE SDD	299.54	0.00	0.00	0.00	-12.92	286.62	5.73	280.89
548	DN022087	FNSD 00087	SOUTH BAY CDD	12,843.81	0.00	0.00	0.00	-654.63	12,189.18	243.78	11,945.40
548	DN022088	FNSD 00088	SOUTH FORK EAST CDD	16,153.20	0.00	0.00	0.00	-781.31	15,371.89	307.44	15,064.45
548	DN022089	FNSD 00089	DIAMOND HILL CDD	3,757.95	0.00	0.00	0.00	-185.37	3,572.58	71.45	3,501.13
548	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	11,531.84	0.00	0.00	0.00	-585.11	10,946.73	218.93	10,727.80
548	DN022091	FNSD 00091	MIRA LAGO WEST CDD	6,240.50	0.00	0.00	0.00	-299.48	5,941.02	118.82	5,822.20
548	DN022092	FNSD 00092	WESTCHESTER SDD	387.16	0.00	0.00	0.00	-18.74	368.42	7.37	361.05
548	DN022093	FNSD 00093	STONEBRIER CDD	13,020.02	0.00	0.00	0.00	-605.43	12,414.59	248.29	12,166.30
548	DN022094	FNSD 00094	AVELAR CREEK CDD	5,773.25	0.00	0.00	0.00	-270.08	5,503.17	110.06	5,393.11
548	DN022095	FNSD 00095	RIVERBEND CDD	11,559.41	0.00	0.00	0.00	-509.12	11,050.29	221.01	10,829.28
548	DN022097	FNSD 00097	CYPRESS CREEK CDD	14,746.49	0.00	0.00	0.00	-653.01	14,093.48	281.87	13,811.61
548	DN022099	FNSD 00099	BELMONT CDD	10,195.43	0.00	0.00	0.00	-454.85	9,740.58	194.81	9,545.77
548	DN022100	FNSD 00100	HAMMOCKS CDD	6,243.49	0.00	0.00	0.00	-281.75	5,961.74	119.23	5,842.51
548	DN022101	FNSD 00101	BAHIA LAKES CDD	7,944.06	0.00	0.00	0.00	-375.79	7,568.27	151.37	7,416.90
548	DN022103	FNSD 00103	MIRABELLA CDD	10,708.27	0.00	0.00	0.00	-444.72	10,263.55	205.27	10,058.28
548	DN022105	FNSD 00105	K-BAR RANCH CDD	11,083.49	0.00	0.00	0.00	-526.41	10,557.08	211.14	10,345.94
548	DN022106	FNSD 00106	EASTON PARK CDD	17,382.63	0.00	0.00	0.00	-807.30	16,575.33	331.51	16,243.82

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548	DN022108	FNSD 00108	WATERLEAF CDD	15,630.30	0.00	0.00	0.00	-676.75	14,953.55	299.07	14,654.48
548	DN022110	FNSD 00110	HAWK'S POINT CDD	8,392.45	0.00	0.00	0.00	-376.28	8,016.17	160.32	7,855.85
548	DN022112	FNSD 00112	CHANNING PARK CDD	2,216.81	0.00	0.00	0.00	-109.28	2,107.53	42.15	2,065.38
548	DN022114	FNSD 00114	FOREST BROOKE CDD	10,715.49	0.00	0.00	0.00	-464.25	10,251.24	205.02	10,046.22
548	DN022115	FNSD 00115	SPRING LAKE CDD	6,892.20	0.00	0.00	0.00	-336.59	6,555.61	131.11	6,424.50
548	DN022116	FNSD 00116	WATERSET NORTH CDD	22,796.94	0.00	0.00	0.00	-1,129.53	21,667.41	433.35	21,234.06
548	DN022118	FNSD 00118	MAGNOLIA PARK CDD	1,688.90	0.00	0.00	0.00	-88.85	1,600.05	32.00	1,568.05
548	DN022120	FNSD 00119	TRIPLE CREEK CDD	9,136.02	0.00	0.00	0.00	-456.38	8,679.64	173.59	8,506.05
548	DN022121	FNSD 00096	CORDOBA RANCH CDD	6,486.09	0.00	0.00	0.00	-347.35	6,138.74	122.77	6,015.97
548	DN022124	FNSD 00124	FISHHAWK IV CDD	21,824.97	0.00	0.00	0.00	-976.36	20,848.61	416.97	20,431.64
548	DN022125	FNSD 00125	PARK CREEK CDD	1,742.36	0.00	0.00	0.00	-95.84	1,646.52	32.93	1,613.59
548	DN022126	FNSD 00126	HIDDEN CREEK CDD	5,145.80	0.00	0.00	0.00	-224.19	4,921.61	98.43	4,823.18
548	DN022128	FNSD 00128	BULLFROG CREEK CDD	3,021.75	0.00	0.00	0.00	-132.83	2,888.92	57.78	2,831.14
548	DN022129	FNSD 00129	DG FARMS CDD	5,344.93	0.00	0.00	0.00	-224.82	5,120.11	102.40	5,017.71
548	DN022131	FNSD 00131	LA COLLINA CDD	4,909.29	0.00	0.00	0.00	-234.67	4,674.62	93.49	4,581.13
548	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	4,232.31	0.00	0.00	0.00	-195.54	4,036.77	80.74	3,956.03
548	DN022133	FNSD 00133	WYNNMERE WEST CDD	4,916.89	0.00	0.00	0.00	-196.68	4,720.21	94.40	4,625.81
548	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	2,013.51	0.00	0.00	0.00	-76.33	1,937.18	38.74	1,898.44
548	DN022135	FNSD 00135	CARLTON LAKES CDD	14,017.40	0.00	0.00	0.00	-693.03	13,324.37	266.49	13,057.88
548	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	3,638.67	0.00	0.00	0.00	-161.80	3,476.87	69.54	3,407.33
548	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	5,934.90	0.00	0.00	0.00	-261.89	5,673.01	113.46	5,559.55
548	DN022138	FNSD 00138	RIVERBEND WEST CDD	1,058.65	0.00	0.00	0.00	-55.58	1,003.07	20.06	983.01

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2021 to 10-31-2021 dated 11-04-2021 - Run 11/24/2021 01:52PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
548	DN022139	FNSD 00139	WYNNMERE EAST CDD	1,917.21	0.00	0.00	0.00	-71.67	1,845.54	36.91	1,808.63
548	DN022140	FNSD 00140	SOUTH FORK III	8,830.84	0.00	0.00	0.00	-470.90	8,359.94	167.20	8,192.74
548	DN022141	FNSD 00141	K-BAR II CDD	11,610.80	0.00	0.00	0.00	-536.13	11,074.67	221.50	10,853.17
548	DN022142	FNSD 00142	WATERSET CENTRAL CDD	7,044.11	0.00	0.00	0.00	-374.71	6,669.40	133.39	6,536.01
548	DN022143	FNSD 00143	TOUCHSTONE CDD	8,875.82	0.00	0.00	0.00	-379.64	8,496.18	169.92	8,326.26
548	DN022147	FNSD 00147	BOYETTE PARK CDD	5,464.15	0.00	0.00	0.00	-243.18	5,220.97	104.42	5,116.55
548	DN022154	FNSD 00154	FISHHAWK RANCH CDD	59,705.05	0.00	0.00	0.00	-2,864.80	56,840.25	1,136.81	55,703.44
548	DN022701	FNSD 00701	HAMPTON OAKS	127.49	0.00	0.00	0.00	-6.69	120.80	2.42	118.38
548	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	22,415.60	0.00	0.00	-174.57	0.00	22,241.03	444.82	21,796.21
548	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	3,075.84	0.00	0.00	0.00	0.00	3,075.84	61.52	3,014.32
548	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	3,937.27	0.00	0.00	0.00	0.00	3,937.27	78.75	3,858.52
548	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	69,509.75	0.00	0.00	0.00	0.00	69,509.75	1,390.20	68,119.55
548	DP029950	FA9999	Hills Property Appraiser	0.00	20.00	0.00	0.00	0.00	20.00		20.00
548	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	13,484.64	0.00	0.00	0.00	13,484.64		13,484.64
548	DR021015	FA400	PORT AUTHORITY	119,709.38	0.00	10.37	119.91	-5,759.97	114,079.69	2,328.35	111,751.34
548	DS010001	FA320	SCHOOL - LOCAL	3,206,688.65	0.00	160.35	2,147.79	-154,693.94	3,054,302.85		3,054,302.85
548	DS010002	FA330	SCHOOL - STATE	5,137,481.02	0.00	309.71	4,161.69	-247,792.92	4,894,159.50		4,894,159.50
548	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	629,214.28	0.00	41.92	469.11	-30,275.89	599,449.42	12,238.96	587,210.46
548	DW021020	FA500	WATER MANAGEMENT	324,532.72	0.00	25.46	293.19	-15,612.37	309,239.00	17,184.77	292,054.23
548				28,516,777.51	26,125.01	6,231.16	22,325.90	-1,370,875.77	27,200,583.81	544,385.17	26,656,198.64