



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 01-01-2022 to 01-31-2022 dated 02-04-2022

Run: 02/03/2022

Report Description

Distribution of Property Tax Summary by Agency for 01-01-2022 to 01-31-2022 dated 02-04-2022

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 563 --

Total Rows in Report: 159
Summarizing 452115 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 01-01-2022 to 01-31-2022 dated 02-04-2022 - Run 02/03/2022 04:02PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 563 --											
563	DB011001	FA100	COUNTY OPERATING	13,398,956.11	0.00	4,613.88	27,938.41	-314,990.40	13,116,518.00	557,768.91	12,558,749.09
563	DB011005	FA130	ENVIRONMENTAL LAND	142,666.57	0.00	50.57	304.88	-3,355.55	139,666.47	2,793.30	136,873.17
563	DB011006	FA200	COUNTY M.S.T.U.	5,490,690.07	0.00	1,988.07	14,334.12	-128,578.72	5,378,433.54	107,568.66	5,270,864.88
563	DB011007	FA220	PARK BONDS - UNINCORPORATED	32,510.54	0.00	11.89	85.45	-757.54	31,850.34	637.01	31,213.33
563	DB011008	FA210	LIBRARY-SERVICE	1,254,197.21	0.00	462.35	2,772.92	-29,625.54	1,227,806.94	24,556.17	1,203,250.77
563	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	159,929.30	0.00	0.00	-321.76	-3,540.11	156,067.43	3,121.21	152,946.22
563	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	603,960.50	0.00	0.00	-823.70	-13,898.61	589,238.19	11,784.77	577,453.42
563	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	720,044.36	0.00	0.00	-22.92	-15,595.48	704,425.96	14,088.54	690,337.42
563	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	1,492,524.13	0.00	0.00	-137.66	-32,328.39	1,460,058.08	29,201.16	1,430,856.92
563	DB017222	FNRW 00001	RECLAIMED WATER	14,547.60	0.00	0.00	0.00	-326.48	14,221.12	284.39	13,936.73
563	DB018222	FNCAU00001	CAPACITY ASSESSMENT	377,815.02	0.00	0.00	-70.71	-9,449.42	368,294.89	7,365.88	360,929.01
563	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	104,410.73	0.00	0.00	0.00	-2,294.88	102,115.85	2,042.32	100,073.53
563	DC000012	CCC	CLERK OF THE CIRCUIT COURT	0.00	108.00	0.00	0.00	0.00	108.00		108.00
563	DC029900	ZZZ	TAX COLLECTOR	0.00	7,112.22	0.00	0.00	0.00	7,112.22		7,112.22
563	DG000013	GSG	GRANT STREET GROUP	0.00	499.00	0.00	0.00	0.00	499.00		499.00
563	DK021010	FA430	CHILDRENS BOARD	1,083,860.99	0.00	372.55	2,235.60	-25,497.88	1,060,971.26	21,219.40	1,039,751.86
563	DM021045	FA600	TAMPA CITY	6,074,010.08	0.00	1,944.54	8,812.99	-144,713.79	5,940,053.82		5,940,053.82
563	DM021050	FA800	PLANT CITY CITY	345,205.02	0.00	0.00	28.62	-7,540.22	337,693.42		337,693.42
563	DM021055	FA700	TEMPLE TERRACE CITY	359,980.84	0.00	0.00	9.77	-7,734.01	352,256.60		352,256.60
563	DN021047	FNLDC00000	TAMPA LIGHTING DISTRICT	2,338.52	0.00	0.00	0.00	-49.82	2,288.70	45.78	2,242.92
563	DN021048	FNSD 00201	TAMPA STREETCAR	11,640.06	0.00	0.00	0.00	-276.66	11,363.40	227.28	11,136.12

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563	DN021049	FNSTA00001	TAMPA STORMWATER	414,496.50	0.00	0.00	118.66	-9,712.00	404,903.16	8,098.05	396,805.11
563	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	444,846.77	0.00	0.00	90.84	-10,434.56	434,503.05	8,690.06	425,812.99
563	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	12,253.92	0.00	0.00	0.00	-283.79	11,970.13	239.40	11,730.73
563	DN022002	FNSD 00002	TWELVE OAKS SDD	3,488.75	0.00	0.00	0.00	-77.66	3,411.09	68.22	3,342.87
563	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	1,093.39	0.00	0.00	0.00	-22.34	1,071.05	21.42	1,049.63
563	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	60.00	0.00	0.00	0.00	-1.20	58.80	1.18	57.62
563	DN022005	FNSD 00005	NORTHDAL SDD	6,985.92	0.00	0.00	0.00	-151.42	6,834.50	136.69	6,697.81
563	DN022006	FNSD 00006	BLOOMINGDALE SDD	10,805.92	0.00	0.00	0.00	-228.35	10,577.57	211.54	10,366.03
563	DN022007	FNSD 00007	NORTH LAKES SDD	980.00	0.00	0.00	0.00	-19.60	960.40	19.21	941.19
563	DN022008	FNSD 00008	BAY CREST PARK SDD	2,225.82	0.00	0.00	0.00	-47.77	2,178.05	43.56	2,134.49
563	DN022009	FNSD 00009	LAGO VISTA SDD	1,730.86	0.00	0.00	0.00	-42.91	1,687.95	33.76	1,654.19
563	DN022010	FNSD 00010	WINDEMERE SDD	400.00	0.00	0.00	0.00	-9.00	391.00	7.82	383.18
563	DN022011	FNSD 00011	COUNTRY PLACE SDD	1,146.73	0.00	0.00	0.00	-24.67	1,122.06	22.45	1,099.61
563	DN022012	FNSD 00012	TAMPA PALMS I CDD	46,251.04	0.00	0.00	0.00	-1,092.97	45,158.07	903.16	44,254.91
563	DN022013	FNSD 00013	BEACON MEADOWS SDD	375.00	0.00	0.00	0.00	-10.00	365.00	7.30	357.70
563	DN022014	FNSD 00014	CARROLLWOOD SOUTH SDD	200.00	0.00	0.00	0.00	-4.00	196.00	3.92	192.08
563	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	333.01	0.00	0.00	0.00	-6.00	327.01	6.54	320.47
563	DN022016	FNSD 00016	COUNTRY LAKES SDD	338.76	0.00	0.00	0.00	-7.16	331.60	6.63	324.97
563	DN022017	FNSD 00017	COUNTRY RUN SDD	250.00	0.00	0.00	0.00	-5.50	244.50	4.89	239.61
563	DN022018	FNSD 00018	HUNTER'S LAKE SDD	150.00	0.00	0.00	0.00	-3.00	147.00	2.94	144.06
563	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	390.66	0.00	0.00	0.00	-9.32	381.34	7.63	373.71
563	DN022020	FNSD 00020	LAKE HEATHER SDD	190.02	0.00	0.00	0.00	-5.70	184.32	3.69	180.63

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563	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	3,342.34	0.00	0.00	0.00	-69.91	3,272.43	65.45	3,206.98
563	DN022022	FNSD 00022	VALRICO MANOR SDD	466.22	0.00	0.00	0.00	-7.50	458.72	9.17	449.55
563	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	1,238.69	0.00	0.00	0.00	-28.16	1,210.53	24.21	1,186.32
563	DN022025	FNSD 00025	HICKORY HILL SDD	460.00	0.00	0.00	0.00	-11.50	448.50	8.97	439.53
563	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	400.00	0.00	0.00	0.00	-8.00	392.00	7.84	384.16
563	DN022027	FNSD 00027	HAMMOCK WOODS SDD	580.00	0.00	0.00	0.00	-11.60	568.40	11.37	557.03
563	DN022030	FNSD 00030	NORTH POINTE SDD	726.20	0.00	0.00	0.00	-13.78	712.42	14.25	698.17
563	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	180.00	0.00	0.00	0.00	-4.50	175.50	3.51	171.99
563	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	450.00	0.00	0.00	0.00	-12.00	438.00	8.76	429.24
563	DN022034	FNSD 00034	PARKWAY CENTER CDD	17,806.90	0.00	0.00	0.00	-384.91	17,421.99	348.44	17,073.55
563	DN022035	FNSD 00035	PINE HOLLOW SDD	650.00	0.00	0.00	0.00	-16.25	633.75	12.68	621.07
563	DN022036	FNSD 00036	CHEVAL WEST CDD	31,414.95	0.00	0.00	0.00	-686.36	30,728.59	614.57	30,114.02
563	DN022037	FNSD 00037	WESTCHASE CDD	38,588.36	0.00	0.00	0.00	-809.47	37,778.89	755.58	37,023.31
563	DN022040	FNSD 00040	CORY LAKES CDD	43,148.16	0.00	0.00	0.00	-1,005.71	42,142.45	842.85	41,299.60
563	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	43,388.22	0.00	0.00	0.00	-1,020.65	42,367.57	847.35	41,520.22
563	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	7,851.23	0.00	0.00	0.00	-172.42	7,678.81	153.58	7,525.23
563	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	1,261.34	0.00	0.00	0.00	-28.25	1,233.09	24.66	1,208.43
563	DN022045	FNSD 00045	LAKE BRANT SDD	356.16	0.00	0.00	0.00	-8.32	347.84	6.96	340.88
563	DN022047	FNSD 00047	TAMPA PALMS OST CDD	24,208.10	0.00	0.00	1,055.58	-465.62	24,798.06	495.96	24,302.10
563	DN022048	FNSD 00048	WATERFORD SDD	3,000.00	0.00	0.00	0.00	-70.00	2,930.00	58.60	2,871.40
563	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	780.00	0.00	0.00	0.00	-17.55	762.45	15.25	747.20
563	DN022051	FNSD 00051	LAKE ST CHARLES CDD	13,440.00	0.00	0.00	0.00	-291.20	13,148.80	262.97	12,885.83

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563	DN022053	FNSD 00053	ARBOR GREENE CDD	23,420.25	0.00	0.00	0.00	-470.83	22,949.42	458.98	22,490.44
563	DN022055	FNSD 00055	HERITAGE HARBOR CDD	6,604.35	0.00	0.00	0.00	-141.65	6,462.70	129.25	6,333.45
563	DN022056	FNSD 00056	BUCKHORN OAKS SDD	480.00	0.00	0.00	0.00	-9.60	470.40	9.41	460.99
563	DN022057	FNSD 00057	HERITAGE ISLES CDD	30,525.05	0.00	0.00	0.00	-631.46	29,893.59	597.87	29,295.72
563	DN022058	FNSD 00058	EASTLAKE PARK SDD	553.09	0.00	0.00	0.00	-12.58	540.51	10.81	529.70
563	DN022060	FNSD 00060	TAMPA SHORES SDD	640.00	0.00	0.00	0.00	-13.60	626.40	12.53	613.87
563	DN022061	FNSD 00061	COVINGTON PARK CDD	12,023.61	0.00	0.00	0.00	-303.79	11,719.82	234.39	11,485.43
563	DN022062	FNSD 00062	HARBOR BAY CDD	62,715.90	0.00	0.00	0.00	-1,366.71	61,349.19	1,226.99	60,122.20
563	DN022063	FNSD 00063	RIVERCREST CDD	18,323.63	0.00	0.00	0.00	-385.14	17,938.49	358.77	17,579.72
563	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	95.25	0.00	0.00	0.00	-2.11	93.14	1.87	91.27
563	DN022065	FNSD 00065	PARK PLACE CDD	17,258.36	0.00	0.00	0.00	-383.14	16,875.22	337.51	16,537.71
563	DN022066	FNSD 00066	WATERCHASE CDD	32,690.29	0.00	0.00	0.00	-745.91	31,944.38	638.89	31,305.49
563	DN022067	FNSD 00067	PANTHER TRACE CDD	12,948.42	0.00	0.00	0.00	-306.05	12,642.37	252.85	12,389.52
563	DN022069	FNSD 00069	LIVE OAK 1 CDD	8,145.88	0.00	0.00	0.00	-206.19	7,939.69	158.79	7,780.90
563	DN022070	FNSD 00070	LIVE OAK 2 CDD	6,229.74	0.00	0.00	0.00	-139.85	6,089.89	121.80	5,968.09
563	DN022071	FNSD 00071	BRANDON HILLS SDD	141.54	0.00	0.00	0.00	-4.24	137.30	2.75	134.55
563	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	600.00	0.00	0.00	0.00	-18.00	582.00	11.64	570.36
563	DN022073	FNSD 00073	HARBOUR ISLES CDD	16,790.39	0.00	0.00	0.00	-315.16	16,475.23	329.50	16,145.73
563	DN022075	FNSD 00075	SOUTH FORK CDD	2,215.48	0.00	0.00	0.00	-46.88	2,168.60	43.38	2,125.22
563	DN022076	FNSD 00076	PANTHER TRACE II CDD	14,360.89	0.00	0.00	0.00	-296.26	14,064.63	281.29	13,783.34
563	DN022077	FNSD 00077	HIGHLANDS CDD	16,481.22	0.00	0.00	0.00	-375.48	16,105.74	322.11	15,783.63
563	DN022078	FNSD 00078	GRAND HAMPTON CDD	13,935.97	0.00	0.00	0.00	-322.99	13,612.98	272.26	13,340.72

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563	DN022079	FNSD 00079	STONELAKE RANCH CDD	12,334.92	0.00	0.00	0.00	-246.72	12,088.20	241.76	11,846.44
563	DN022080	FNSD 00080	PANTHER TRAILS CDD	4,055.60	0.00	0.00	0.00	-101.39	3,954.21	79.08	3,875.13
563	DN022082	FNSD 00082	LAKE MAGDALENE SDD	1,500.00	0.00	0.00	0.00	-34.50	1,465.50	29.31	1,436.19
563	DN022087	FNSD 00087	SOUTH BAY CDD	25,520.89	0.00	0.00	0.00	-562.70	24,958.19	499.16	24,459.03
563	DN022088	FNSD 00088	SOUTH FORK EAST CDD	23,733.49	0.00	0.00	0.00	-472.76	23,260.73	465.22	22,795.51
563	DN022089	FNSD 00089	DIAMOND HILL CDD	8,900.32	0.00	0.00	0.00	-218.47	8,681.85	173.64	8,508.21
563	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	22,790.03	0.00	0.00	0.00	-470.57	22,319.46	446.39	21,873.07
563	DN022091	FNSD 00091	MIRA LAGO WEST CDD	1,569.31	0.00	0.00	0.00	-45.92	1,523.39	30.47	1,492.92
563	DN022092	FNSD 00092	WESTCHESTER SDD	4,716.13	0.00	0.00	0.00	-94.48	4,621.65	92.43	4,529.22
563	DN022093	FNSD 00093	STONEBRIER CDD	7,617.48	0.00	0.00	0.00	-167.07	7,450.41	149.01	7,301.40
563	DN022094	FNSD 00094	AVELAR CREEK CDD	7,981.79	0.00	0.00	0.00	-159.63	7,822.16	156.44	7,665.72
563	DN022095	FNSD 00095	RIVERBEND CDD	9,528.55	0.00	0.00	0.00	-212.67	9,315.88	186.31	9,129.57
563	DN022097	FNSD 00097	CYPRESS CREEK CDD	8,011.83	0.00	0.00	0.00	-168.54	7,843.29	156.86	7,686.43
563	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	44.68	0.00	0.00	0.00	-0.89	43.79	0.87	42.92
563	DN022099	FNSD 00099	BELMONT CDD	12,246.97	0.00	0.00	0.00	-283.97	11,963.00	239.26	11,723.74
563	DN022100	FNSD 00100	HAMMOCKS CDD	6,769.78	0.00	0.00	0.00	-135.39	6,634.39	132.68	6,501.71
563	DN022101	FNSD 00101	BAHIA LAKES CDD	1,403.27	0.00	0.00	0.00	-28.06	1,375.21	27.51	1,347.70
563	DN022105	FNSD 00105	K-BAR RANCH CDD	12,923.11	0.00	0.00	0.00	-258.47	12,664.64	253.29	12,411.35
563	DN022106	FNSD 00106	EASTON PARK CDD	8,105.20	0.00	0.00	0.00	-177.08	7,928.12	158.57	7,769.55
563	DN022107	FNSD 00107	THE HEIGHTS CDD	52,468.83	0.00	0.00	0.00	-1,574.07	50,894.76	1,017.90	49,876.86
563	DN022108	FNSD 00108	WATERLEAF CDD	20,557.82	0.00	0.00	0.00	-476.45	20,081.37	401.62	19,679.75
563	DN022109	FNSD 00109	PALM RIVER CDD	1,106.30	0.00	0.00	0.00	-22.13	1,084.17	21.68	1,062.49

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563	DN022110	FNSD 00110	HAWK'S POINT CDD	11,949.03	0.00	0.00	0.00	-249.22	11,699.81	233.99	11,465.82
563	DN022112	FNSD 00112	CHANNING PARK CDD	499.71	0.00	0.00	0.00	-9.99	489.72	9.80	479.92
563	DN022114	FNSD 00114	FOREST BROOKE CDD	18,003.21	0.00	0.00	0.00	-413.45	17,589.76	351.79	17,237.97
563	DN022115	FNSD 00115	SPRING LAKE CDD	11,326.87	0.00	0.00	0.00	-226.54	11,100.33	222.01	10,878.32
563	DN022116	FNSD 00116	WATERSET NORTH CDD	28,833.95	0.00	0.00	0.00	-576.69	28,257.26	565.14	27,692.12
563	DN022118	FNSD 00118	MAGNOLIA PARK CDD	9,445.12	0.00	0.00	0.00	-212.89	9,232.23	184.65	9,047.58
563	DN022120	FNSD 00119	TRIPLE CREEK CDD	448,041.26	0.00	0.00	0.00	-9,044.48	438,996.78	8,779.94	430,216.84
563	DN022121	FNSD 00096	CORDOBA RANCH CDD	17,789.75	0.00	0.00	0.00	-391.38	17,398.37	347.97	17,050.40
563	DN022124	FNSD 00124	FISHHAWK IV CDD	26,442.63	0.00	0.00	0.00	-573.89	25,868.74	517.37	25,351.37
563	DN022125	FNSD 00125	PARK CREEK CDD	5,662.76	0.00	0.00	0.00	-113.26	5,549.50	110.99	5,438.51
563	DN022126	FNSD 00126	HIDDEN CREEK CDD	36,759.07	0.00	0.00	0.00	-727.13	36,031.94	720.64	35,311.30
563	DN022128	FNSD 00128	BULLFROG CREEK CDD	2,388.57	0.00	0.00	0.00	-71.66	2,316.91	46.34	2,270.57
563	DN022129	FNSD 00129	DG FARMS CDD	8,642.90	0.00	0.00	0.00	-186.07	8,456.83	169.14	8,287.69
563	DN022130	FNSD 00130	ENCORE CDD	21,133.52	0.00	0.00	0.00	-634.00	20,499.52	409.99	20,089.53
563	DN022131	FNSD 00131	LA COLLINA CDD	3,234.55	0.00	0.00	0.00	-82.66	3,151.89	63.04	3,088.85
563	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	2,306.46	0.00	0.00	0.00	-46.13	2,260.33	45.21	2,215.12
563	DN022135	FNSD 00135	CARLTON LAKES CDD	4,178.50	0.00	0.00	0.00	-102.73	4,075.77	81.52	3,994.25
563	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	5,963.16	0.00	0.00	0.00	-119.25	5,843.91	116.88	5,727.03
563	DN022138	FNSD 00138	RIVERBEND WEST CDD	7,181.95	0.00	0.00	0.00	-171.38	7,010.57	140.21	6,870.36
563	DN022139	FNSD 00139	WYNNMERE EAST CDD	1,950.07	0.00	0.00	0.00	-39.00	1,911.07	38.22	1,872.85
563	DN022140	FNSD 00140	SOUTH FORK III	6,644.43	0.00	0.00	0.00	-174.65	6,469.78	129.40	6,340.38
563	DN022141	FNSD 00141	K-BAR II CDD	17,341.23	0.00	0.00	0.00	-346.83	16,994.40	339.89	16,654.51

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 01-01-2022 to 01-31-2022 dated 02-04-2022 - Run 02/03/2022 04:02PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
563	DN022142	FNSD 00142	WATERSET CENTRAL CDD	36,789.91	0.00	0.00	0.00	-941.60	35,848.31	716.97	35,131.34
563	DN022143	FNSD 00143	TOUCHSTONE CDD	6,637.96	0.00	0.00	0.00	-117.88	6,520.08	130.40	6,389.68
563	DN022144	FNSD 00144	VENTANA CDD	12,477.41	0.00	0.00	0.00	-271.82	12,205.59	244.12	11,961.47
563	DN022147	FNSD 00147	BOYETTE PARK CDD	8,721.52	0.00	0.00	0.00	-184.87	8,536.65	170.73	8,365.92
563	DN022149	FNSD 00149	CYPRESS MILL CDD	8,252.21	0.00	0.00	0.00	-203.30	8,048.91	160.98	7,887.93
563	DN022151	FNSD 00151	SHELL POINT CDD	9,954.62	0.00	0.00	0.00	-221.72	9,732.90	194.66	9,538.24
563	DN022152	FNSD 00152	CREEK PRESERVE CDD	89,623.07	0.00	0.00	0.00	-2,232.75	87,390.32	1,747.80	85,642.52
563	DN022153	FNSD 00153	BELMONT II CDD	2,506.47	0.00	0.00	0.00	-50.13	2,456.34	49.12	2,407.22
563	DN022154	FNSD 00154	FISHHAWK RANCH CDD	62,747.37	0.00	0.00	0.00	-1,316.79	61,430.58	1,228.61	60,201.97
563	DN022155	FNSD 00155	LYNWOOD CDD	1,942.42	0.00	0.00	0.00	-38.85	1,903.57	38.07	1,865.50
563	DN022158	FNSD 00158	BELMOND RESERVE CDD	33,919.48	0.00	0.00	0.00	-896.40	33,023.08	660.46	32,362.62
563	DN022159	FNSD 00159	HAWKSTONE CDD	113,609.21	0.00	0.00	0.00	-3,100.22	110,508.99	2,210.18	108,298.81
563	DN022701	FNSD 00701	HAMPTON OAKS	258.00	0.00	0.00	0.00	-7.74	250.26	5.00	245.26
563	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	19,692.76	0.00	0.00	0.00	0.00	19,692.76	393.86	19,298.90
563	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	4,542.24	0.00	0.00	0.00	0.00	4,542.24	90.84	4,451.40
563	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	27,813.92	0.00	0.00	0.00	0.00	27,813.92	556.28	27,257.64
563	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	28,174.24	0.00	0.00	0.00	0.00	28,174.24	563.49	27,610.75
563	DP029950	FA9999	Hills Property Appraiser	0.00	76.00	0.00	0.00	0.00	76.00		76.00
563	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	25,746.24	0.00	0.00	0.00	25,746.24		25,746.24
563	DR021015	FA400	PORT AUTHORITY	221,037.55	0.00	158.81	828.12	-5,196.76	216,827.72	4,336.54	212,491.18
563	DS010001			5,798,574.23	0.00	1,798.31	11,025.07	-135,773.27	5,675,624.34	7.07	5,675,617.27
563	DS010002	FA330	SCHOOL - STATE	9,289,667.83	0.00	3,586.46	20,893.06	-217,490.91	9,096,656.44		9,096,656.44

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 01-01-2022 to 01-31-2022 dated 02-04-2022 - Run 02/03/2022 04:02PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
563	DS010003	FA310	SCHOOL I-SF	50.98	0.00	11.85	62.77	0.00	125.60	2.50	123.10
563	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	1,150,650.89	0.00	361.93	2,251.17	-27,124.65	1,126,139.34	22,522.76	1,103,616.58
563	DW021020	FA500	WATER MANAGEMENT	598,983.74	0.00	300.85	1,672.05	-14,086.43	586,870.21	11,737.39	575,132.82
563	DW021023	FA510	WATER MANAGEMENT N	76.34	0.00	38.17	168.69	0.00	283.20	5.66	277.54
563	DW021030	FA520	WATER MANAGEMENT H	320.06	0.00	139.23	602.34	0.00	1,061.63	21.24	1,040.39
563				51,625,826.33	33,541.46	15,839.46	93,914.36	-1,204,075.00	50,565,046.61	878,029.78	49,687,016.83