



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 10-01-2022 to 10-31-2022 dated 11-03-2022

Run: 11/02/2022

Report Description

Distribution of Property Tax Summary by Agency for 10-01-2022 to 10-31-2022 dated 11-03-2022

Criteria	
Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 595 --

Total Rows in Report: 164
Summarizing 843210 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2022 to 10-31-2022 dated 11-03-2022 - Run 11/02/2022 01:24PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 595 --											
595		INST	Installments Holding Area	0.00	0.00	0.00	0.00	0.00	0.00		0.00
595	DB011001	FA100	COUNTY OPERATING	10,975,411.72	0.00	548.97	9,138.66	-500,931.27	10,484,168.08	454,477.10	10,029,690.98
595	DB011005	FA130	ENVIRONMENTAL LAND	116,778.86	0.00	5.79	96.27	-5,335.57	111,545.35	10,556.12	100,989.23
595	DB011006	FA200	COUNTY M.S.T.U.	4,053,034.40	0.00	410.37	3,667.14	-192,233.63	3,864,878.28	88,484.81	3,776,393.47
595	DB011007	FA220	PARK BONDS - UNINCORPORATED	23,997.50	0.00	2.43	21.63	-1,140.24	22,881.32	2,277.42	20,603.90
595	DB011008	FA210	LIBRARY-SERVICE	1,057,533.05	0.00	53.45	873.92	-48,240.43	1,010,219.99	31,204.40	979,015.59
595	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	175,896.14	0.00	0.00	108.10	-8,525.78	167,478.46	3,349.53	164,128.93
595	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	472,858.37	0.00	0.00	48.02	-22,806.57	450,099.82	9,002.01	441,097.81
595	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	573,088.74	0.00	0.00	34.99	-27,781.85	545,341.88	10,906.83	534,435.05
595	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	1,200,585.53	0.00	0.00	182.07	-58,272.16	1,142,495.44	22,849.93	1,119,645.51
595	DB017222	FNRW 00001	RECLAIMED WATER	10,357.09	0.00	0.00	0.00	-520.74	9,836.35	196.74	9,639.61
595	DB018222	FNCAU00001	CAPACITY ASSESSMENT	154,939.18	0.00	0.00	0.00	-7,252.28	147,686.90	2,953.77	144,733.13
595	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	82,617.22	0.00	0.00	0.00	-3,912.15	78,705.07	1,574.10	77,130.97
595	DC000012	CCC	CLERK OF THE CIRCUIT COURT	0.00	54.00	0.00	0.00	0.00	54.00		54.00
595	DC029900	ZZZ	TAX COLLECTOR	0.00	14,710.77	0.00	0.00	0.00	14,710.77		14,710.77
595	DG000013	GSG	GRANT STREET GROUP	0.00	2,474.29	0.00	0.00	0.00	2,474.29		2,474.29
595	DK021010	FA430	CHILDRENS BOARD	887,241.78	0.00	45.09	736.88	-40,534.80	847,488.95	17,179.21	830,309.74
595	DM021045	FA600	TAMPA CITY	5,982,936.00	0.00	11.91	4,511.87	-262,356.91	5,725,102.87		5,725,102.87
595	DM021050	FA800	PLANT CITY CITY	123,542.74	0.00	0.00	194.44	-6,176.72	117,560.46		117,560.46
595	DM021055	FA700	TEMPLE TERRACE CITY	111,431.60	0.00	0.00	64.33	-5,414.11	106,081.82		106,081.82
595	DN021047	FNLD00000	TAMPA LIGHTING DISTRICT	3,432.05	0.00	0.00	0.00	-170.79	3,261.26	65.22	3,196.04

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2022 to 10-31-2022 dated 11-03-2022 - Run 11/02/2022 01:24PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
595	DN021048	FNSD 00201	TAMPA STREETCAR	5,842.90	0.00	0.00	0.00	-255.31	5,587.59	111.75	5,475.84
595	DN021049	FNSTA00001	TAMPA STORMWATER	225,770.43	0.00	0.00	216.04	-10,895.60	215,090.87	4,301.82	210,789.05
595	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	234,870.70	0.00	0.00	203.04	-11,342.83	223,730.91	4,474.62	219,256.29
595	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	19,108.96	0.00	0.00	0.00	-942.50	18,166.46	363.33	17,803.13
595	DN022002	FNSD 00002	TWELVE OAKS SDD	2,927.33	0.00	0.00	0.00	-139.17	2,788.16	55.76	2,732.40
595	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	1,004.99	0.00	0.00	0.00	-47.88	957.11	19.14	937.97
595	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	130.64	0.00	0.00	0.00	-6.42	124.22	2.48	121.74
595	DN022005	FNSD 00005	NORTHDAL SDD	6,265.45	0.00	0.00	-4.75	-316.29	5,944.41	118.88	5,825.53
595	DN022006	FNSD 00006	BLOOMINGDALE SDD	10,281.16	0.00	0.00	0.00	-501.95	9,779.21	195.58	9,583.63
595	DN022007	FNSD 00007	NORTH LAKES SDD	473.82	0.00	0.00	0.00	-22.25	451.57	9.03	442.54
595	DN022008	FNSD 00008	BAY CREST PARK SDD	1,590.19	0.00	0.00	0.00	-79.70	1,510.49	30.21	1,480.28
595	DN022009	FNSD 00009	LAGO VISTA SDD	1,626.38	0.00	0.00	0.00	-85.38	1,541.00	30.82	1,510.18
595	DN022010	FNSD 00010	WINDEMERE SDD	97.67	0.00	0.00	0.00	-5.13	92.54	1.85	90.69
595	DN022011	FNSD 00011	COUNTRY PLACE SDD	1,193.34	0.00	0.00	157.14	-55.19	1,295.29	25.91	1,269.38
595	DN022012	FNSD 00012	TAMPA PALMS I CDD	35,618.10	0.00	0.00	0.00	-1,763.57	33,854.53	677.09	33,177.44
595	DN022013	FNSD 00013	BEACON MEADOWS SDD	653.55	0.00	0.00	0.00	-34.31	619.24	12.38	606.86
595	DN022014	FNSD 00014	CARROLLWOOD SOUTH SDD	294.67	0.00	0.00	0.00	-15.48	279.19	5.58	273.61
595	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	247.08	0.00	0.00	0.00	-11.72	235.36	4.71	230.65
595	DN022016	FNSD 00016	COUNTRY LAKES SDD	223.61	0.00	0.00	0.00	-9.86	213.75	4.28	209.47
595	DN022018	FNSD 00018	HUNTER'S LAKE SDD	220.35	0.00	0.00	0.00	-11.57	208.78	4.18	204.60
595	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	207.02	0.00	0.00	0.00	-9.31	197.71	3.95	193.76
595	DN022020	FNSD 00020	LAKE HEATHER SDD	398.67	0.00	0.00	0.00	-19.29	379.38	7.59	371.79

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2022 to 10-31-2022 dated 11-03-2022 - Run 11/02/2022 01:24PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
595	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	2,427.53	0.00	0.00	0.00	-112.07	2,315.46	46.31	2,269.15
595	DN022022	FNSD 00022	VALRICO MANOR SDD	48.33	0.00	0.00	0.00	-2.54	45.79	0.92	44.87
595	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	1,651.92	0.00	0.00	0.00	-77.63	1,574.29	31.49	1,542.80
595	DN022025	FNSD 00025	HICKORY HILL SDD	395.56	0.00	0.00	0.00	-21.19	374.37	7.49	366.88
595	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	392.63	0.00	0.00	0.00	-20.61	372.02	7.44	364.58
595	DN022027	FNSD 00027	HAMMOCK WOODS SDD	552.42	0.00	0.00	0.00	-29.01	523.41	10.47	512.94
595	DN022029	FNSD 00029	SOUTH POINTE SDD	99.47	0.00	0.00	0.00	-5.22	94.25	1.89	92.36
595	DN022030	FNSD 00030	NORTH POINTE SDD	360.16	0.00	0.00	0.00	-19.08	341.08	6.82	334.26
595	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	507.59	0.00	0.00	0.00	-23.45	484.14	9.68	474.46
595	DN022032	FNSD 00032	TARAWOOD SDD	590.09	0.00	0.00	0.00	-27.42	562.67	11.25	551.42
595	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	120.15	0.00	0.00	0.00	-6.65	113.50	2.27	111.23
595	DN022034	FNSD 00034	PARKWAY CENTER CDD	16,870.05	0.00	0.00	0.00	-772.21	16,097.84	321.96	15,775.88
595	DN022035	FNSD 00035	PINE HOLLOW SDD	804.24	0.00	0.00	0.00	-38.16	766.08	15.32	750.76
595	DN022036	FNSD 00036	CHEVAL WEST CDD	26,176.05	0.00	0.00	0.00	-1,248.07	24,927.98	498.56	24,429.42
595	DN022037	FNSD 00037	WESTCHASE CDD	34,078.49	0.00	0.00	0.00	-1,651.10	32,427.39	648.55	31,778.84
595	DN022038	FNSD 00038	ARLINGTON SDD	287.62	0.00	0.00	0.00	-15.11	272.51	5.45	267.06
595	DN022040	FNSD 00040	CORY LAKES CDD	40,588.18	0.00	0.00	0.00	-1,907.25	38,680.93	773.62	37,907.31
595	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	17,529.90	0.00	0.00	0.00	-736.93	16,792.97	335.86	16,457.11
595	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	54,613.01	0.00	0.00	0.00	-2,192.81	52,420.20	1,048.40	51,371.80
595	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	915.28	0.00	0.00	0.00	-44.78	870.50	17.41	853.09
595	DN022045	FNSD 00045	LAKE BRANT SDD	47.49	0.00	0.00	0.00	-2.45	45.04	0.90	44.14
595	DN022046	FNSD 00046	PALM BAY CDD	4,317.11	0.00	0.00	0.00	-199.57	4,117.54	82.35	4,035.19

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2022 to 10-31-2022 dated 11-03-2022 - Run 11/02/2022 01:24PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
595	DN022047	FNSD 00047	TAMPA PALMS OST CDD	29,252.86	0.00	0.00	0.00	-1,426.48	27,826.38	556.53	27,269.85
595	DN022048	FNSD 00048	WATERFORD SDD	1,877.62	0.00	0.00	0.00	-100.58	1,777.04	35.54	1,741.50
595	DN022051	FNSD 00051	LAKE ST CHARLES CDD	14,421.46	0.00	0.00	0.00	-719.10	13,702.36	274.05	13,428.31
595	DN022053	FNSD 00053	ARBOR GREENE CDD	53,328.29	0.00	0.00	0.00	-2,572.60	50,755.69	1,015.11	49,740.58
595	DN022055	FNSD 00055	HERITAGE HARBOR CDD	27,903.41	0.00	0.00	0.00	-1,280.19	26,623.22	532.46	26,090.76
595	DN022057	FNSD 00057	HERITAGE ISLES CDD	31,106.17	0.00	0.00	0.00	-1,434.83	29,671.34	593.43	29,077.91
595	DN022058	FNSD 00058	EASTLAKE PARK SDD	740.26	0.00	0.00	108.57	-32.44	816.39	16.34	800.05
595	DN022059	FNSD 00059	PINE MEADOWS SDD	135.86	0.00	0.00	0.00	-7.13	128.73	2.57	126.16
595	DN022060	FNSD 00060	TAMPA SHORES SDD	341.72	0.00	0.00	0.00	-17.95	323.77	6.48	317.29
595	DN022061	FNSD 00061	COVINGTON PARK CDD	21,117.87	0.00	0.00	0.00	-994.19	20,123.68	402.47	19,721.21
595	DN022062	FNSD 00062	HARBOR BAY CDD	60,269.04	0.00	0.00	0.00	-2,901.25	57,367.79	1,147.36	56,220.43
595	DN022063	FNSD 00063	RIVERCREST CDD	16,267.55	0.00	0.00	0.00	-826.30	15,441.25	308.83	15,132.42
595	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	145.53	0.00	0.00	0.00	-6.70	138.83	2.78	136.05
595	DN022065	FNSD 00065	PARK PLACE CDD	24,750.32	0.00	0.00	0.00	-1,175.81	23,574.51	471.49	23,103.02
595	DN022066	FNSD 00066	WATERCHASE CDD	21,394.48	0.00	0.00	0.00	-998.87	20,395.61	407.91	19,987.70
595	DN022067	FNSD 00067	PANTHER TRACE CDD	10,499.70	0.00	0.00	0.00	-487.72	10,011.98	200.24	9,811.74
595	DN022069	FNSD 00069	LIVE OAK 1 CDD	13,857.89	0.00	0.00	0.00	-651.32	13,206.57	264.13	12,942.44
595	DN022070	FNSD 00070	LIVE OAK 2 CDD	15,049.90	0.00	0.00	0.00	-675.27	14,374.63	287.49	14,087.14
595	DN022071	FNSD 00071	BRANDON HILLS SDD	1,432.97	0.00	0.00	0.00	-75.23	1,357.74	27.15	1,330.59
595	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	447.39	0.00	0.00	0.00	-23.49	423.90	8.48	415.42
595	DN022073	FNSD 00073	HARBOUR ISLES CDD	14,667.28	0.00	0.00	0.00	-709.54	13,957.74	279.15	13,678.59
595	DN022075	FNSD 00075	SOUTH FORK CDD	8,835.33	0.00	0.00	0.00	-441.85	8,393.48	167.87	8,225.61

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2022 to 10-31-2022 dated 11-03-2022 - Run 11/02/2022 01:24PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
595	DN022076	FNSD 00076	PANTHER TRACE II CDD	16,924.43	0.00	0.00	0.00	-806.31	16,118.12	322.36	15,795.76
595	DN022077	FNSD 00077	HIGHLANDS CDD	13,012.87	0.00	0.00	0.00	-606.75	12,406.12	248.12	12,158.00
595	DN022078	FNSD 00078	GRAND HAMPTON CDD	15,513.59	0.00	0.00	0.00	-742.70	14,770.89	295.42	14,475.47
595	DN022079	FNSD 00079	STONELAKE RANCH CDD	10,354.95	0.00	0.00	0.00	-521.87	9,833.08	196.66	9,636.42
595	DN022080	FNSD 00080	PANTHER TRAILS CDD	13,098.97	0.00	0.00	0.00	-580.95	12,518.02	250.36	12,267.66
595	DN022082	FNSD 00082	LAKE MAGDALENE SDD	144.41	0.00	0.00	0.00	-6.64	137.77	2.76	135.01
595	DN022087	FNSD 00087	SOUTH BAY CDD	11,527.32	0.00	0.00	0.00	-607.22	10,920.10	218.40	10,701.70
595	DN022088	FNSD 00088	SOUTH FORK EAST CDD	23,807.17	0.00	0.00	0.00	-1,095.53	22,711.64	454.23	22,257.41
595	DN022089	FNSD 00089	DIAMOND HILL CDD	5,064.96	0.00	0.00	0.00	-229.11	4,835.85	96.72	4,739.13
595	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	20,339.22	0.00	0.00	0.00	-934.60	19,404.62	388.09	19,016.53
595	DN022091	FNSD 00091	MIRA LAGO WEST CDD	3,900.31	0.00	0.00	0.00	-204.74	3,695.57	73.91	3,621.66
595	DN022092	FNSD 00092	WESTCHESTER SDD	467.43	0.00	0.00	0.00	-20.97	446.46	8.93	437.53
595	DN022093	FNSD 00093	STONEBRIER CDD	11,171.82	0.00	0.00	0.00	-508.88	10,662.94	213.26	10,449.68
595	DN022094	FNSD 00094	AVELAR CREEK CDD	7,117.64	0.00	0.00	0.00	-316.85	6,800.79	136.02	6,664.77
595	DN022095	FNSD 00095	RIVERBEND CDD	20,054.18	0.00	0.00	0.00	-849.65	19,204.53	384.09	18,820.44
595	DN022097	FNSD 00097	CYPRESS CREEK CDD	14,829.89	0.00	0.00	0.00	-670.21	14,159.68	283.19	13,876.49
595	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	15,897.81	0.00	0.00	0.00	-635.93	15,261.88	305.24	14,956.64
595	DN022099	FNSD 00099	BELMONT CDD	7,380.63	0.00	0.00	0.00	-361.96	7,018.67	140.37	6,878.30
595	DN022100	FNSD 00100	HAMMOCKS CDD	6,648.84	0.00	0.00	0.00	-320.88	6,327.96	126.56	6,201.40
595	DN022101	FNSD 00101	BAHIA LAKES CDD	7,264.89	0.00	0.00	0.00	-337.39	6,927.50	138.55	6,788.95
595	DN022103	FNSD 00103	MIRABELLA CDD	7,587.05	0.00	0.00	0.00	-316.72	7,270.33	145.41	7,124.92
595	DN022105	FNSD 00105	K-BAR RANCH CDD	16,717.72	0.00	0.00	0.00	-764.27	15,953.45	319.07	15,634.38

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2022 to 10-31-2022 dated 11-03-2022 - Run 11/02/2022 01:24PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
595	DN022106	FNSD 00106	EASTON PARK CDD	15,248.77	0.00	0.00	-0.01	-717.71	14,531.05	290.62	14,240.43
595	DN022107	FNSD 00107	THE HEIGHTS CDD	317,103.64	0.00	0.00	0.00	-12,684.15	304,419.49	6,088.39	298,331.10
595	DN022108	FNSD 00108	WATERLEAF CDD	17,759.89	0.00	0.00	0.00	-822.53	16,937.36	338.75	16,598.61
595	DN022110	FNSD 00110	HAWK'S POINT CDD	8,850.73	0.00	0.00	0.00	-421.06	8,429.67	168.59	8,261.08
595	DN022112	FNSD 00112	CHANNING PARK CDD	4,299.28	0.00	0.00	0.00	-193.07	4,106.21	82.12	4,024.09
595	DN022114	FNSD 00114	FOREST BROOKE CDD	7,394.20	0.00	0.00	0.00	-358.33	7,035.87	140.72	6,895.15
595	DN022115	FNSD 00115	SPRING LAKE CDD	15,136.57	0.00	0.00	0.00	-706.87	14,429.70	288.59	14,141.11
595	DN022116	FNSD 00116	WATERSET NORTH CDD	29,742.86	0.00	0.00	0.00	-1,472.52	28,270.34	565.41	27,704.93
595	DN022118	FNSD 00118	MAGNOLIA PARK CDD	2,095.97	0.00	0.00	0.00	-106.30	1,989.67	39.79	1,949.88
595	DN022120	FNSD 00119	TRIPLE CREEK CDD	26,899.41	0.00	0.00	0.00	-1,273.03	25,626.38	512.53	25,113.85
595	DN022121	FNSD 00096	CORDOBA RANCH CDD	5,426.56	0.00	0.00	0.00	-284.89	5,141.67	102.83	5,038.84
595	DN022124	FNSD 00124	FISHHAWK IV CDD	25,967.94	0.00	0.00	0.00	-1,217.99	24,749.95	495.00	24,254.95
595	DN022125	FNSD 00125	PARK CREEK CDD	6,836.02	0.00	0.00	0.00	-314.91	6,521.11	130.42	6,390.69
595	DN022126	FNSD 00126	HIDDEN CREEK CDD	8,207.27	0.00	0.00	0.00	-363.74	7,843.53	156.87	7,686.66
595	DN022128	FNSD 00128	BULLFROG CREEK CDD	1,030.54	0.00	0.00	0.00	-54.10	976.44	19.53	956.91
595	DN022129	FNSD 00129	DG FARMS CDD	4,609.71	0.00	0.00	0.00	-160.37	4,449.34	88.99	4,360.35
595	DN022130	FNSD 00130	ENCORE CDD	36,176.11	0.00	0.00	0.00	-1,447.04	34,729.07	694.58	34,034.49
595	DN022131	FNSD 00131	LA COLLINA CDD	7,690.94	0.00	0.00	0.00	-376.81	7,314.13	146.28	7,167.85
595	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	2,117.57	0.00	0.00	0.00	-111.17	2,006.40	40.13	1,966.27
595	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	3,332.06	0.00	0.00	0.00	-174.93	3,157.13	63.14	3,093.99
595	DN022135	FNSD 00135	CARLTON LAKES CDD	14,964.22	0.00	0.00	0.00	-763.51	14,200.71	284.01	13,916.70
595	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	1,342.70	0.00	0.00	0.00	-70.49	1,272.21	25.44	1,246.77

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2022 to 10-31-2022 dated 11-03-2022 - Run 11/02/2022 01:24PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
595	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	5,062.89	0.00	0.00	0.00	-239.65	4,823.24	96.46	4,726.78
595	DN022138	FNSD 00138	RIVERBEND WEST CDD	1,128.67	0.00	0.00	0.00	-59.25	1,069.42	21.39	1,048.03
595	DN022139	FNSD 00139	WYNNMERE EAST CDD	3,171.70	0.00	0.00	0.00	-144.86	3,026.84	60.54	2,966.30
595	DN022140	FNSD 00140	SOUTH FORK III	30,832.76	0.00	0.00	0.00	-1,358.75	29,474.01	589.48	28,884.53
595	DN022141	FNSD 00141	K-BAR II CDD	15,291.58	0.00	0.00	0.00	-645.57	14,646.01	292.92	14,353.09
595	DN022142	FNSD 00142	WATERSET CENTRAL CDD	16,897.08	0.00	0.00	0.00	-798.17	16,098.91	321.98	15,776.93
595	DN022143	FNSD 00143	TOUCHSTONE CDD	11,818.03	0.00	0.00	0.00	-503.37	11,314.66	226.29	11,088.37
595	DN022144	FNSD 00144	VENTANA CDD	7,174.19	0.00	0.00	0.00	-308.88	6,865.31	137.31	6,728.00
595	DN022145	FNSD 00145	TIMBER CREEK CDD	5,877.57	0.00	0.00	0.00	-235.11	5,642.46	112.85	5,529.61
595	DN022147	FNSD 00147	BOYETTE PARK CDD	4,607.89	0.00	0.00	0.00	-231.30	4,376.59	87.53	4,289.06
595	DN022149	FNSD 00149	CYPRESS MILL CDD	1,826.34	0.00	0.00	0.00	-73.05	1,753.29	35.07	1,718.22
595	DN022150	FNSD 00150	SPENCER CREEK	511.83	0.00	0.00	0.00	-26.87	484.96	9.70	475.26
595	DN022151	FNSD 00151	SHELL POINT CDD	2,836.18	0.00	0.00	0.00	-148.90	2,687.28	53.75	2,633.53
595	DN022152	FNSD 00152	CREEK PRESERVE CDD	3,314.70	0.00	0.00	0.00	-127.25	3,187.45	63.75	3,123.70
595	DN022153	FNSD 00153	BELMONT II CDD	5,316.84	0.00	0.00	0.00	-226.42	5,090.42	101.81	4,988.61
595	DN022154	FNSD 00154	FISHHAWK RANCH CDD	66,024.98	0.00	0.00	0.00	-3,290.24	62,734.74	1,254.69	61,480.05
595	DN022155	FNSD 00155	LYNWOOD CDD	7,120.71	0.00	0.00	0.00	-313.87	6,806.84	136.14	6,670.70
595	DN022156	FNSD 00156	RHODINE ROAD NORTH CDD	3,007.79	0.00	0.00	0.00	-127.17	2,880.62	57.61	2,823.01
595	DN022159	FNSD 00159	HAWKSTONE CDD	397.40	0.00	0.00	0.00	-20.86	376.54	7.53	369.01
595	DN022701	FNSD 00701	HAMPTON OAKS	127.12	0.00	0.00	0.00	-6.67	120.45	2.41	118.04
595	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	20,701.94	0.00	0.00	-38.85	0.00	20,663.09	413.27	20,249.82
595	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	4,730.09	0.00	0.00	0.00	0.00	4,730.09	94.60	4,635.49

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2022 to 10-31-2022 dated 11-03-2022 - Run 11/02/2022 01:24PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
595	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	6,972.15	0.00	0.00	0.00	0.00	6,972.15	139.44	6,832.71
595	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	36,936.89	0.00	0.00	0.00	0.00	36,936.89	738.74	36,198.15
595	DP029950	FA9999	Hills Property Appraiser	0.00	20.00	0.00	0.00	0.00	20.00		20.00
595	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	38,877.12	0.00	0.00	0.00	38,877.12		38,877.12
595	DR021015	FA400	PORT AUTHORITY	162,515.22	0.00	11.87	168.57	-7,417.10	155,278.56	3,147.54	152,131.02
595	DS010001	FA320	SCHOOL - LOCAL	4,935,860.71	0.00	193.46	3,735.85	-226,552.87	4,713,237.15		4,713,237.15
595	DS010002	FA330	SCHOOL - STATE	7,115,738.27	0.00	348.96	6,337.21	-326,422.17	6,796,002.27		6,796,002.27
595	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	955,786.60	0.00	46.96	783.81	-43,623.84	912,993.53	18,509.88	894,483.65
595	DW021020	FA500	WATER MANAGEMENT	437,246.97	0.00	28.11	433.55	-19,963.61	417,745.02	19,354.89	398,390.13
595	DW021023	FA510	WATER MANAGEMENT N	13.69	0.00	6.84	28.74	0.00	49.27	0.99	48.28
595				41,805,852.99	56,136.18	1,714.21	31,807.23	-1,913,290.31	39,982,220.30	738,009.41	39,244,210.89