



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 11-01-2022 to 11-10-2022 dated 11-17-2022

Run: 11/16/2022

Report Description

Distribution of Property Tax Summary by Agency for 11-01-2022 to 11-10-2022 dated 11-17-2022

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 598 --

Total Rows in Report: 174
Summarizing 1346114 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-01-2022 to 11-10-2022 dated 11-17-2022 - Run 11/16/2022 11:21AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 598 --											
598		INST	Installments Holding Area	0.00	0.00	0.00	0.00	0.00	0.00		0.00
598	DB011001	FA100	COUNTY OPERATING	59,258,347.58	0.00	13.77	2,920.36	-2,368,821.76	56,892,459.95	2,383,034.65	54,509,425.30
598	DB011005	FA130	ENVIRONMENTAL LAND	628,539.24	0.00	0.13	31.06	-25,124.66	603,445.77	14,743.71	588,702.06
598	DB011006	FA200	COUNTY M.S.T.U.	25,415,881.60	0.00	10.49	35.88	-1,016,237.08	24,399,690.89	487,993.81	23,911,697.08
598	DB011007	FA220	PARK BONDS - UNINCORPORATED	150,480.99	0.00	0.05	0.19	-6,020.34	144,460.89	11,085.18	133,375.71
598	DB011008	FA210	LIBRARY-SERVICE	5,626,915.75	0.00	1.33	285.17	-224,933.02	5,402,269.23	108,045.39	5,294,223.84
598	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	929,186.44	0.00	0.00	0.00	-37,167.62	892,018.82	17,840.66	874,178.16
598	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	2,679,080.06	0.00	0.00	84.52	-107,136.05	2,572,028.53	51,440.56	2,520,587.97
598	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	2,842,483.58	0.00	0.00	160.79	-113,573.78	2,729,070.59	54,581.40	2,674,489.19
598	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	6,071,725.67	0.00	0.00	30.49	-242,781.08	5,828,975.08	116,579.50	5,712,395.58
598	DB017222	FNRW 00001	RECLAIMED WATER	59,441.99	0.00	0.00	0.00	-2,372.47	57,069.52	1,141.37	55,928.15
598	DB018222	FNCAU00001	CAPACITY ASSESSMENT	1,028,359.47	0.00	0.00	5.41	-41,113.28	987,251.60	19,745.04	967,506.56
598	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	464,857.52	0.00	0.00	0.00	-18,594.13	446,263.39	8,925.27	437,338.12
598	DC000012	CCC	CLERK OF THE CIRCUIT COURT	0.00	27.00	0.00	0.00	0.00	27.00		27.00
598	DC029900	ZZZ	TAX COLLECTOR	0.00	6,011.30	0.00	0.00	0.00	6,011.30		6,011.30
598	DG000013	GSG	GRANT STREET GROUP	0.00	1,743.34	0.00	0.00	0.00	1,743.34		1,743.34
598	DK021010	FA430	CHILDRENS BOARD	4,775,396.38	0.00	1.11	236.32	-190,896.64	4,584,737.17	91,694.76	4,493,042.41
598	DM021045	FA600	TAMPA CITY	26,404,793.61	0.00	0.00	3,105.55	-1,055,136.76	25,352,762.40		25,352,762.40
598	DM021050	FA800	PLANT CITY CITY	872,530.71	0.00	0.00	13.40	-34,889.32	837,654.79		837,654.79
598	DM021055	FA700	TEMPLE TERRACE CITY	1,124,638.95	0.00	0.00	8.96	-44,976.21	1,079,671.70		1,079,671.70
598	DN021047	FNLDC00000	TAMPA LIGHTING DISTRICT	13,092.56	0.00	0.00	0.00	-523.76	12,568.80	251.38	12,317.42

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
598	DN021048	FNSD 00201	TAMPA STREETCAR	135,636.93	0.00	0.00	0.00	-5,425.52	130,211.41	2,604.22	127,607.19
598	DN021049	FNSTA00001	TAMPA STORMWATER	1,295,986.02	0.00	0.00	526.45	-51,701.42	1,244,811.05	24,896.22	1,219,914.83
598	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	1,335,215.40	0.00	0.00	469.95	-53,270.41	1,282,414.94	25,648.30	1,256,766.64
598	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	97,600.00	0.00	0.00	0.00	-3,904.00	93,696.00	1,873.92	91,822.08
598	DN022002	FNSD 00002	TWELVE OAKS SDD	9,450.00	0.00	0.00	0.00	-378.00	9,072.00	181.44	8,890.56
598	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	4,575.00	0.00	0.00	0.00	-183.00	4,392.00	87.84	4,304.16
598	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	540.00	0.00	0.00	0.00	-21.60	518.40	10.37	508.03
598	DN022005	FNSD 00005	NORTHDAL E SDD	34,731.25	0.00	0.00	0.00	-1,387.50	33,343.75	666.88	32,676.87
598	DN022006	FNSD 00006	BLOOMINGDALE SDD	93,330.00	0.00	0.00	0.00	-3,733.20	89,596.80	1,791.94	87,804.86
598	DN022007	FNSD 00007	NORTH LAKES SDD	3,500.00	0.00	0.00	0.00	-140.00	3,360.00	67.20	3,292.80
598	DN022008	FNSD 00008	BAY CREST PARK SDD	6,800.00	0.00	0.00	0.00	-272.00	6,528.00	130.56	6,397.44
598	DN022009	FNSD 00009	LAGO VISTA SDD	3,600.00	0.00	0.00	0.00	-144.00	3,456.00	69.12	3,386.88
598	DN022010	FNSD 00010	WINDEMERE SDD	2,100.00	0.00	0.00	0.00	-84.00	2,016.00	40.32	1,975.68
598	DN022011	FNSD 00011	COUNTRY PLACE SDD	6,363.81	0.00	0.00	0.00	-254.00	6,109.81	122.20	5,987.61
598	DN022012	FNSD 00012	TAMPA PALMS I CDD	333,261.38	0.00	0.00	0.00	-13,337.08	319,924.30	6,398.49	313,525.81
598	DN022013	FNSD 00013	BEACON MEADOWS SDD	3,750.00	0.00	0.00	0.00	-150.00	3,600.00	72.00	3,528.00
598	DN022014	FNSD 00014	CARROLLWOOD SOUTH SDD	1,200.00	0.00	0.00	0.00	-48.00	1,152.00	23.04	1,128.96
598	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	800.00	0.00	0.00	0.00	-32.00	768.00	15.36	752.64
598	DN022016	FNSD 00016	COUNTRY LAKES SDD	1,200.00	0.00	0.00	0.00	-48.00	1,152.00	23.04	1,128.96
598	DN022017	FNSD 00017	COUNTRY RUN SDD	1,375.85	0.00	0.00	-276.34	-65.84	1,033.67	20.67	1,013.00
598	DN022018	FNSD 00018	HUNTER'S LAKE SDD	1,500.00	0.00	0.00	0.00	-60.00	1,440.00	28.80	1,411.20
598	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	1,080.00	0.00	0.00	0.00	-43.20	1,036.80	20.74	1,016.06

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598	DN022020	FNSD 00020	LAKE HEATHER SDD	2,100.00	0.00	0.00	0.00	-84.00	2,016.00	40.32	1,975.68
598	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	8,640.00	0.00	0.00	0.00	-345.60	8,294.40	165.89	8,128.51
598	DN022022	FNSD 00022	VALRICO MANOR SDD	2,375.00	0.00	0.00	0.00	-95.00	2,280.00	45.60	2,234.40
598	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	4,200.00	0.00	0.00	0.00	-168.00	4,032.00	80.64	3,951.36
598	DN022025	FNSD 00025	HICKORY HILL SDD	5,060.00	0.00	0.00	0.00	-202.40	4,857.60	97.16	4,760.44
598	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	2,000.00	0.00	0.00	0.00	-80.00	1,920.00	38.40	1,881.60
598	DN022027	FNSD 00027	HAMMOCK WOODS SDD	2,030.00	0.00	0.00	0.00	-81.20	1,948.80	38.97	1,909.83
598	DN022029	FNSD 00029	SOUTH POINTE SDD	280.00	0.00	0.00	0.00	-11.20	268.80	5.37	263.43
598	DN022030	FNSD 00030	NORTH POINTE SDD	3,400.00	0.00	0.00	0.00	-136.00	3,264.00	65.28	3,198.72
598	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	1,170.00	0.00	0.00	0.00	-46.80	1,123.20	22.46	1,100.74
598	DN022032	FNSD 00032	TARAWOOD SDD	2,250.00	0.00	0.00	0.00	-90.00	2,160.00	43.20	2,116.80
598	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	1,650.00	0.00	0.00	0.00	-66.00	1,584.00	31.68	1,552.32
598	DN022034	FNSD 00034	PARKWAY CENTER CDD	89,305.53	0.00	0.00	0.00	-3,572.37	85,733.16	1,714.66	84,018.50
598	DN022035	FNSD 00035	PINE HOLLOW SDD	1,300.00	0.00	0.00	0.00	-52.00	1,248.00	24.96	1,223.04
598	DN022036	FNSD 00036	CHEVAL WEST CDD	141,748.35	0.00	0.00	0.00	-5,669.93	136,078.42	2,721.57	133,356.85
598	DN022037	FNSD 00037	WESTCHASE CDD	267,315.26	0.00	0.00	0.00	-10,692.08	256,623.18	5,132.46	251,490.72
598	DN022038	FNSD 00038	ARLINGTON SDD	2,340.00	0.00	0.00	0.00	-93.60	2,246.40	44.93	2,201.47
598	DN022040	FNSD 00040	CORY LAKES CDD	338,494.78	0.00	0.00	0.00	-13,540.03	324,954.75	6,499.09	318,455.66
598	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	380,439.22	0.00	0.00	0.00	-15,217.39	365,221.83	7,304.44	357,917.39
598	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	71,993.05	0.00	0.00	0.15	-2,877.93	69,115.27	1,382.29	67,732.98
598	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	6,020.00	0.00	0.00	0.00	-240.80	5,779.20	115.58	5,663.62
598	DN022045	FNSD 00045	LAKE BRANT SDD	284.38	0.00	0.00	0.00	-11.39	272.99	5.46	267.53

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598	DN022046	FNSD 00046	PALM BAY CDD	6,499.38	0.00	0.00	0.00	-259.98	6,239.40	124.79	6,114.61
598	DN022047	FNSD 00047	TAMPA PALMS OST CDD	184,315.00	0.00	0.00	0.00	-7,372.60	176,942.40	3,538.85	173,403.55
598	DN022048	FNSD 00048	WATERFORD SDD	6,600.00	0.00	0.00	0.00	-264.00	6,336.00	126.72	6,209.28
598	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	3,694.89	0.00	0.00	-387.96	-166.22	3,140.71	62.81	3,077.90
598	DN022051	FNSD 00051	LAKE ST CHARLES CDD	99,000.00	0.00	0.00	0.00	-3,960.00	95,040.00	1,900.80	93,139.20
598	DN022053	FNSD 00053	ARBOR GREENE CDD	258,506.06	0.00	0.00	0.00	-10,340.04	248,166.02	4,963.32	243,202.70
598	DN022055	FNSD 00055	HERITAGE HARBOR CDD	92,249.36	0.00	0.00	0.00	-3,690.03	88,559.33	1,771.19	86,788.14
598	DN022056	FNSD 00056	BUCKHORN OAKS SDD	2,400.00	0.00	0.00	0.00	-96.00	2,304.00	46.08	2,257.92
598	DN022057	FNSD 00057	HERITAGE ISLES CDD	127,650.38	0.00	0.00	0.00	-5,106.04	122,544.34	2,450.89	120,093.45
598	DN022058	FNSD 00058	EASTLAKE PARK SDD	1,600.00	0.00	0.00	0.00	-64.00	1,536.00	30.72	1,505.28
598	DN022059	FNSD 00059	PINE MEADOWS SDD	550.00	0.00	0.00	0.00	-22.00	528.00	10.56	517.44
598	DN022060	FNSD 00060	TAMPA SHORES SDD	2,500.00	0.00	0.00	0.00	-100.00	2,400.00	48.00	2,352.00
598	DN022061	FNSD 00061	COVINGTON PARK CDD	85,440.87	0.00	0.00	0.00	-3,417.69	82,023.18	1,640.47	80,382.71
598	DN022062	FNSD 00062	HARBOR BAY CDD	451,903.72	0.00	0.00	0.00	-18,076.15	433,827.57	8,676.55	425,151.02
598	DN022063	FNSD 00063	RIVERCREST CDD	92,105.78	0.00	0.00	0.00	-3,684.21	88,421.57	1,768.43	86,653.14
598	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	600.00	0.00	0.00	0.00	-24.00	576.00	11.52	564.48
598	DN022065	FNSD 00065	PARK PLACE CDD	99,237.74	0.00	0.00	0.00	-3,969.54	95,268.20	1,905.36	93,362.84
598	DN022066	FNSD 00066	WATERCHASE CDD	124,104.32	0.00	0.00	0.00	-4,964.18	119,140.14	2,382.81	116,757.33
598	DN022067	FNSD 00067	PANTHER TRACE CDD	38,256.72	0.00	0.00	0.00	-1,530.30	36,726.42	734.53	35,991.89
598	DN022069	FNSD 00069	LIVE OAK 1 CDD	82,214.78	0.00	0.00	0.00	-3,288.62	78,926.16	1,578.52	77,347.64
598	DN022070	FNSD 00070	LIVE OAK 2 CDD	59,198.02	0.00	0.00	0.00	-2,367.97	56,830.05	1,136.60	55,693.45
598	DN022071	FNSD 00071	BRANDON HILLS SDD	4,000.00	0.00	0.00	0.00	-160.00	3,840.00	76.80	3,763.20

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598	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	2,700.00	0.00	0.00	0.00	-108.00	2,592.00	51.84	2,540.16
598	DN022073	FNSD 00073	HARBOUR ISLES CDD	76,090.54	0.00	0.00	0.00	-3,043.64	73,046.90	1,460.94	71,585.96
598	DN022075	FNSD 00075	SOUTH FORK CDD	26,358.89	0.00	0.00	0.00	-1,054.38	25,304.51	506.09	24,798.42
598	DN022076	FNSD 00076	PANTHER TRACE II CDD	87,955.29	0.00	0.00	0.00	-3,518.20	84,437.09	1,688.74	82,748.35
598	DN022077	FNSD 00077	HIGHLANDS CDD	49,737.39	0.00	0.00	0.00	-1,989.46	47,747.93	954.96	46,792.97
598	DN022078	FNSD 00078	GRAND HAMPTON CDD	95,737.13	0.00	0.00	0.00	-3,829.46	91,907.67	1,838.15	90,069.52
598	DN022079	FNSD 00079	STONELAKE RANCH CDD	23,072.43	0.00	0.00	0.00	-922.86	22,149.57	443.00	21,706.57
598	DN022080	FNSD 00080	PANTHER TRAILS CDD	49,002.89	0.00	0.00	0.00	-1,960.10	47,042.79	940.86	46,101.93
598	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	400.00	0.00	0.00	0.00	-16.00	384.00	7.68	376.32
598	DN022082	FNSD 00082	LAKE MAGDALENE SDD	4,725.00	0.00	0.00	0.00	-189.00	4,536.00	90.72	4,445.28
598	DN022087	FNSD 00087	SOUTH BAY CDD	60,670.11	0.00	0.00	0.00	-2,426.84	58,243.27	1,164.87	57,078.40
598	DN022088	FNSD 00088	SOUTH FORK EAST CDD	73,894.10	0.00	0.00	0.00	-2,955.73	70,938.37	1,418.78	69,519.59
598	DN022089	FNSD 00089	DIAMOND HILL CDD	20,700.80	0.00	0.00	0.00	-828.08	19,872.72	397.45	19,475.27
598	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	75,220.63	0.00	0.00	0.00	-3,008.80	72,211.83	1,444.23	70,767.60
598	DN022091	FNSD 00091	MIRA LAGO WEST CDD	22,992.54	0.00	0.00	0.00	-919.67	22,072.87	441.46	21,631.41
598	DN022092	FNSD 00092	WESTCHESTER SDD	13,859.79	0.00	0.00	0.00	-554.37	13,305.42	266.11	13,039.31
598	DN022093	FNSD 00093	STONEBRIER CDD	91,226.74	0.00	0.00	0.00	-3,629.47	87,597.27	1,751.94	85,845.33
598	DN022094	FNSD 00094	AVELAR CREEK CDD	23,120.64	0.00	0.00	0.00	-924.83	22,195.81	443.91	21,751.90
598	DN022095	FNSD 00095	RIVERBEND CDD	61,539.77	0.00	0.00	0.00	-2,461.56	59,078.21	1,181.56	57,896.65
598	DN022097	FNSD 00097	CYPRESS CREEK CDD	70,001.10	0.00	0.00	0.00	-2,799.99	67,201.11	1,344.03	65,857.08
598	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	391.60	0.00	0.00	0.00	-15.68	375.92	7.52	368.40
598	DN022099	FNSD 00099	BELMONT CDD	64,243.73	0.00	0.00	0.00	-2,540.17	61,703.56	1,234.08	60,469.48

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598	DN022100	FNSD 00100	HAMMOCKS CDD	48,894.09	0.00	0.00	0.00	-1,955.74	46,938.35	938.77	45,999.58
598	DN022101	FNSD 00101	BAHIA LAKES CDD	15,435.95	0.00	0.00	0.00	-617.43	14,818.52	296.37	14,522.15
598	DN022103	FNSD 00103	MIRABELLA CDD	2,471.60	0.00	0.00	0.00	-98.87	2,372.73	47.45	2,325.28
598	DN022105	FNSD 00105	K-BAR RANCH CDD	127,332.58	0.00	0.00	0.00	-5,093.33	122,239.25	2,444.79	119,794.46
598	DN022106	FNSD 00106	EASTON PARK CDD	70,453.01	0.00	0.00	0.00	-2,818.12	67,634.89	1,352.70	66,282.19
598	DN022108	FNSD 00108	WATERLEAF CDD	70,949.45	0.00	0.00	0.00	-2,838.02	68,111.43	1,362.22	66,749.21
598	DN022110	FNSD 00110	HAWK'S POINT CDD	22,202.21	0.00	0.00	0.00	-888.10	21,314.11	426.29	20,887.82
598	DN022112	FNSD 00112	CHANNING PARK CDD	10,276.46	0.00	0.00	0.00	-411.05	9,865.41	197.31	9,668.10
598	DN022114	FNSD 00114	FOREST BROOKE CDD	55,883.71	0.00	0.00	0.00	-2,235.33	53,648.38	1,072.97	52,575.41
598	DN022115	FNSD 00115	SPRING LAKE CDD	61,879.62	0.00	0.00	0.00	-2,475.23	59,404.39	1,188.09	58,216.30
598	DN022116	FNSD 00116	WATERSET NORTH CDD	164,313.25	0.00	0.00	0.00	-6,572.51	157,740.74	3,154.81	154,585.93
598	DN022118	FNSD 00118	MAGNOLIA PARK CDD	36,762.13	0.00	0.00	0.00	-1,470.54	35,291.59	705.84	34,585.75
598	DN022120	FNSD 00119	TRIPLE CREEK CDD	116,075.59	0.00	0.00	0.00	-4,642.98	111,432.61	2,228.65	109,203.96
598	DN022121	FNSD 00096	CORDOBA RANCH CDD	77,452.41	0.00	0.00	0.00	-3,098.13	74,354.28	1,487.09	72,867.19
598	DN022124	FNSD 00124	FISHHAWK IV CDD	191,058.01	0.00	0.00	0.00	-7,642.20	183,415.81	3,668.32	179,747.49
598	DN022125	FNSD 00125	PARK CREEK CDD	30,345.73	0.00	0.00	0.00	-1,213.83	29,131.90	582.64	28,549.26
598	DN022126	FNSD 00126	HIDDEN CREEK CDD	67,391.76	0.00	0.00	0.00	-2,695.64	64,696.12	1,293.92	63,402.20
598	DN022128	FNSD 00128	BULLFROG CREEK CDD	19,691.98	0.00	0.00	0.00	-787.68	18,904.30	378.09	18,526.21
598	DN022129	FNSD 00129	DG FARMS CDD	38,352.12	0.00	0.00	0.00	-1,534.10	36,818.02	736.36	36,081.66
598	DN022131	FNSD 00131	LA COLLINA CDD	35,579.99	0.00	0.00	0.00	-1,423.17	34,156.82	683.14	33,473.68
598	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	4,265.96	0.00	0.00	0.00	-170.64	4,095.32	81.90	4,013.42
598	DN022133	FNSD 00133	WYNNMERE WEST CDD	2,463.23	0.00	0.00	0.00	-98.53	2,364.70	47.29	2,317.41

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-01-2022 to 11-10-2022 dated 11-17-2022 - Run 11/16/2022 11:21AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
598	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	25,672.14	0.00	0.00	0.00	-1,026.88	24,645.26	492.91	24,152.35
598	DN022135	FNSD 00135	CARLTON LAKES CDD	65,906.61	0.00	0.00	0.00	-2,636.28	63,270.33	1,265.41	62,004.92
598	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	48,366.91	0.00	0.00	0.00	-1,934.66	46,432.25	928.65	45,503.60
598	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	33,482.24	0.00	0.00	0.00	-1,339.29	32,142.95	642.87	31,500.08
598	DN022138	FNSD 00138	RIVERBEND WEST CDD	7,052.77	0.00	0.00	0.00	-282.10	6,770.67	135.41	6,635.26
598	DN022139	FNSD 00139	WYNNMERE EAST CDD	11,590.86	0.00	0.00	0.00	-463.62	11,127.24	222.54	10,904.70
598	DN022140	FNSD 00140	SOUTH FORK III	88,959.44	0.00	0.00	0.00	-3,558.37	85,401.07	1,708.02	83,693.05
598	DN022141	FNSD 00141	K-BAR II CDD	131,194.17	0.00	0.00	0.00	-5,247.76	125,946.41	2,518.93	123,427.48
598	DN022142	FNSD 00142	WATERSET CENTRAL CDD	105,620.77	0.00	0.00	0.00	-4,224.86	101,395.91	2,027.92	99,367.99
598	DN022143	FNSD 00143	TOUCHSTONE CDD	83,369.52	0.00	0.00	0.00	-3,334.79	80,034.73	1,600.70	78,434.03
598	DN022144	FNSD 00144	VENTANA CDD	35,981.38	0.00	0.00	0.00	-1,439.25	34,542.13	690.84	33,851.29
598	DN022145	FNSD 00145	TIMBER CREEK CDD	12,244.94	0.00	0.00	0.00	-489.81	11,755.13	235.10	11,520.03
598	DN022146	FNSD 00146	SHERWOOD MANOR CDD	5,433.27	0.00	0.00	0.00	-217.34	5,215.93	104.32	5,111.61
598	DN022147	FNSD 00147	BOYETTE PARK CDD	24,413.20	0.00	0.00	0.00	-976.58	23,436.62	468.74	22,967.88
598	DN022149	FNSD 00149	CYPRESS MILL CDD	24,195.85	0.00	0.00	0.00	-967.84	23,228.01	464.56	22,763.45
598	DN022150	FNSD 00150	SPENCER CREEK	6,590.35	0.00	0.00	0.00	-263.61	6,326.74	126.53	6,200.21
598	DN022151	FNSD 00151	SHELL POINT CDD	25,955.78	0.00	0.00	0.00	-1,038.23	24,917.55	498.35	24,419.20
598	DN022152	FNSD 00152	CREEK PRESERVE CDD	35,930.50	0.00	0.00	0.00	-1,437.22	34,493.28	689.86	33,803.42
598	DN022153	FNSD 00153	BELMONT II CDD	33,892.29	0.00	0.00	0.00	-1,355.71	32,536.58	650.73	31,885.85
598	DN022154	FNSD 00154	FISHHAWK RANCH CDD	469,717.93	0.00	0.00	0.00	-18,788.61	450,929.32	9,018.59	441,910.73
598	DN022155	FNSD 00155	LYNWOOD CDD	9,022.52	0.00	0.00	0.00	-360.92	8,661.60	173.23	8,488.37
598	DN022156	FNSD 00156	RHODINE ROAD NORTH CDD	23,028.55	0.00	0.00	0.00	-921.15	22,107.40	442.15	21,665.25

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-01-2022 to 11-10-2022 dated 11-17-2022 - Run 11/16/2022 11:21AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
598	DN022157	FNSD 00157	NORTH PARK ISLE CDD	18,967.70	0.00	0.00	0.00	-758.72	18,208.98	364.18	17,844.80
598	DN022158	FNSD 00158	BELMOND RESERVE CDD	5,420.43	0.00	0.00	0.00	-216.81	5,203.62	104.07	5,099.55
598	DN022159	FNSD 00159	HAWKSTONE CDD	72,453.20	0.00	0.00	0.00	-2,898.14	69,555.06	1,391.10	68,163.96
598	DN022160	FNSD 00160	BERRY BAY CDD	1,659.08	0.00	0.00	0.00	-66.36	1,592.72	31.85	1,560.87
598	DN022161	FNSD 00161	SOUTH CREEK CDD	12,476.20	0.00	0.00	0.00	-499.05	11,977.15	239.54	11,737.61
598	DN022165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	1,663.11	0.00	0.00	0.00	-66.52	1,596.59	31.93	1,564.66
598	DN022701	FNSD 00701	HAMPTON OAKS	516.00	0.00	0.00	0.00	-20.64	495.36	9.91	485.45
598	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	12,297.98	0.00	0.00	0.00	0.00	12,297.98	245.96	12,052.02
598	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	1,536.47	0.00	0.00	0.00	0.00	1,536.47	30.73	1,505.74
598	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	943.85	0.00	0.00	0.00	0.00	943.85	18.88	924.97
598	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	26,953.44	0.00	0.00	0.00	0.00	26,953.44	539.08	26,414.36
598	DP029950	FA9999	Hills Property Appraiser	0.00	40.00	0.00	0.00	0.00	40.00		40.00
598	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	3,192.97	0.00	0.00	0.00	3,192.97		3,192.97
598	DR021015	FA400	PORT AUTHORITY	874,236.22	0.00	-3.30	51.52	-34,932.74	839,351.70	16,787.03	822,564.67
598	DS010001	FA320	SCHOOL - LOCAL	26,567,071.22	0.00	-28.68	1,374.26	-1,061,994.28	25,506,422.52		25,506,422.52
598	DS010002	FA330	SCHOOL - STATE	38,280,789.16	0.00	-111.67	2,331.59	-1,530,158.97	36,752,850.11		36,752,850.11
598	DS010003	FA310	SCHOOL I-SF	26.36	0.00	0.00	0.00	0.00	26.36	0.52	25.84
598	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	5,126,732.22	0.00	1.22	256.26	-204,939.53	4,922,050.17	98,441.00	4,823,609.17
598	DW021020	FA500	WATER MANAGEMENT	2,351,981.67	0.00	-5.61	138.24	-94,018.45	2,258,095.85	45,161.95	2,212,933.90
598	DW021030	FA520	WATER MANAGEMENT H	173.91	0.00	0.00	0.00	0.00	173.91	3.51	170.40
598				221,803,062.49	11,014.61	-121.16	11,402.22	-8,864,630.57	212,960,727.59	3,724,463.61	209,236,263.98