



Hillsborough County Tax Collector

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

<http://www.hillstaxfl.gov>

Distribution of Property Tax Summary by Agency for 06-01-2025 to 06-30-2025 dated 07-07-2025.

Run: 07/03/2025

Report Description

Distribution of Property Tax Summary by Agency for 06-01-2025 to 06-30-2025 dated 07-07-2025.

| Criteria | |
|-------------------------------------|--|
| Name | Condition |
| Distribution Category | -- Any -- |
| Distribution ID | -- 731 -- |
| F: Prorations Per FS 196.081 (1)(b) | -- =Allocated-(Tax+Fees +Penalty+Interest+Discount) -- |

Total Rows in Report: 37

Summarizing 37 detail records

Grouped By: Act System Num, Funding Agency

Sorted by: Act System Num, Funding Agency

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 06-01-2025 to 06-30-2025 dated 07-07-2025. - Run 07/03/2025 04:10PM

| Distribution ID | Act System Num | Agency Code | Funding Agency | A: Tax | B: Fees | C: Penalty | D: Interest | E: Discount | F: Prorations Per FS 196.081 (1)(b) | G: Allocated | H: Commission | I: Distributed Amt |
|-----------------|----------------|---------------|-----------------------------------|-------------------|------------------|-----------------|------------------|-----------------|---|-------------------|------------------|--------------------|
| -- 731 -- | | | | | | | | | -- =Allocated-(Tax+Fees +Penalty+Interest+Discount) -- | | | |
| 731 | DA0001 | ZZZ | TAX COLLECTOR | 0.00 | 30,815.96 | 0.00 | 0.00 | 0.00 | 0.00 | 30,815.96 | | 30,815.96 |
| 731 | DA0002 | FA9999 | Hills Property Appraiser | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | | 20.00 |
| 731 | DA0003 | CCC | CLERK OF THE CIRCUIT COURT | 0.00 | 1,998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,998.00 | | 1,998.00 |
| 731 | DB0001 | FNCAU00001 | CAPACITY ASSESSMENT | -292.47 | 0.00 | 0.00 | -14.02 | 0.00 | 0.00 | -306.49 | -6.13 | -300.36 |
| 731 | DB0001 | FNLD 00000 | COUNTY LIGHTING DISTRICT | 13.13 | 0.00 | 0.00 | 1.22 | 0.00 | 0.00 | 14.35 | 0.29 | 14.06 |
| 731 | DB0001 | FA200 | COUNTY M.S.T.U. | 100,909.87 | 0.00 | 1,189.40 | 6,528.01 | 385.21 | -5,387.67 | 103,624.82 | 2,072.49 | 101,552.33 |
| 731 | DB0001 | FA100 | COUNTY OPERATING | 192,333.07 | 0.00 | 1,524.15 | 14,919.16 | 2,915.58 | -10,675.12 | 201,016.84 | 7,753.65 | 193,263.19 |
| 731 | DB0001 | FNSWC00002 | COUNTY SOLID WASTE COLLECTION | -107.88 | 0.00 | 0.00 | -15.93 | 0.01 | 0.00 | -123.80 | -2.48 | -121.32 |
| 731 | DB0001 | FNSW 00001 | COUNTY SOLID WASTE DISPOSAL | -141.16 | 0.00 | 0.00 | -1.64 | 0.00 | 0.00 | -142.80 | -2.87 | -139.93 |
| 731 | DB0001 | FNST 00001 | COUNTY STORMWATER MANAGEMENT | 2,612.33 | 0.00 | 0.00 | 142.37 | 0.01 | 0.00 | 2,754.71 | 55.10 | 2,699.61 |
| 731 | DB0001 | FA130 | ENVIRONMENTAL LAND | 2,071.32 | 0.00 | 16.24 | 160.13 | 31.40 | -115.43 | 2,163.66 | 43.25 | 2,120.41 |
| 731 | DB0001 | FA210 | LIBRARY-SERVICE | 19,285.10 | 0.00 | 150.12 | 1,451.36 | 265.96 | -1,066.87 | 20,085.67 | 401.71 | 19,683.96 |
| 731 | DB0001 | FA220 | PARK BONDS - UNINCORPORATED | 584.91 | 0.00 | 6.96 | 38.00 | 2.23 | -31.21 | 600.89 | 12.04 | 588.85 |
| 731 | DB0001 | | | 317,268.22 | 0.00 | 2,886.87 | 23,208.66 | 3,600.40 | -17,276.30 | 329,687.85 | 10,327.05 | 319,360.80 |
| 731 | DC0001 | FA400 | PORT AUTHORITY | 2,759.11 | 0.00 | 20.70 | 207.72 | 40.10 | -147.15 | 2,880.48 | 57.60 | 2,822.88 |
| 731 | DC0002 | FA410 | HILLS CO TRANSIT AUTHORITY | 17,325.85 | 0.00 | 134.45 | 1,304.41 | 238.21 | -955.45 | 18,047.47 | 360.92 | 17,686.55 |
| 731 | DC0003 | FA320 | SCHOOL - LOCAL | 73,828.70 | 0.00 | 604.47 | 6,044.21 | 1,319.15 | -4,647.50 | 77,149.03 | | 77,149.03 |
| 731 | DC0003 | FA330 | SCHOOL - STATE | 104,782.30 | 0.00 | 845.97 | 8,535.72 | 1,843.69 | -6,492.23 | 109,515.45 | | 109,515.45 |
| 731 | DC0003 | | | 178,611.00 | 0.00 | 1,450.44 | 14,579.93 | 3,162.84 | -11,139.73 | 186,664.48 | | 186,664.48 |
| 731 | DC0004 | FA430 | CHILDRENS BOARD | 15,742.62 | 0.00 | 123.40 | 1,217.27 | 238.57 | -876.91 | 16,444.95 | 328.91 | 16,116.04 |

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|-----------------|----------------|-------------|-----------------------------------|-------------------|-------------------|-----------------|------------------|-----------------|-------------------------------------|-------------------|------------------|--------------------|
| 731 | DC0005 | FA500 | WATER MANAGEMENT | 6,790.32 | 0.00 | 53.17 | 523.00 | 99.80 | -365.43 | 7,100.86 | 142.03 | 6,958.83 |
| 731 | DC0005 | FA520 | WATER MANAGEMENT H | 134.22 | 0.00 | -0.64 | -2.61 | 0.00 | 0.00 | 130.97 | 2.63 | 128.34 |
| 731 | DC0005 | | | 6,924.54 | 0.00 | 52.53 | 520.39 | 99.80 | -365.43 | 7,231.83 | 144.66 | 7,087.17 |
| 731 | DC0006 | FA600 | TAMPA CITY | 73,992.26 | 0.00 | 0.00 | 7,032.99 | 2,420.38 | -4,387.71 | 79,057.92 | | 79,057.92 |
| 731 | DC0006 | FNSTA00001 | TAMPA STORMWATER | 849.27 | 0.00 | 0.00 | 160.06 | 7.36 | 0.00 | 1,016.69 | 20.33 | 996.36 |
| 731 | DC0006 | FNSTA00002 | TAMPA STORMWATER - IMPROVEMENT | 922.84 | 0.00 | 0.00 | 170.15 | 8.05 | 0.00 | 1,101.04 | 22.00 | 1,079.04 |
| 731 | DC0006 | FNSD 00201 | TAMPA STREETCAR | 312.58 | 0.00 | 0.00 | 26.31 | 0.00 | 0.00 | 338.89 | 6.78 | 332.11 |
| 731 | DC0006 | | | 76,076.95 | 0.00 | 0.00 | 7,389.51 | 2,435.79 | -4,387.71 | 81,514.54 | 49.11 | 81,465.43 |
| 731 | DC0007 | FA700 | TEMPLE TERRACE CITY | 1,196.96 | 0.00 | 0.00 | 56.74 | 0.00 | 0.00 | 1,253.70 | | 1,253.70 |
| 731 | DD0012 | FNSD 00012 | TAMPA PALMS I CDD | 429.00 | 0.00 | 0.00 | 36.33 | 0.00 | 0.00 | 465.33 | 9.30 | 456.03 |
| 731 | DD0036 | FNSD 00036 | CHEVAL WEST CDD | 2,159.88 | 0.00 | 0.00 | 182.15 | 0.00 | 0.00 | 2,342.03 | 46.84 | 2,295.19 |
| 731 | DD0040 | FNSD 00040 | CORY LAKES CDD | 69.21 | 0.00 | 0.00 | 3.12 | 0.00 | 0.00 | 72.33 | 1.45 | 70.88 |
| 731 | DD0041 | FNSD 00041 | TAMPA DOWNTOWN DEVELOPMENT | 796.68 | 0.00 | 0.00 | 67.01 | 0.00 | 0.00 | 863.69 | 17.28 | 846.41 |
| 731 | DD0055 | FNSD 00055 | HERITAGE HARBOR CDD | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | 0.00 | 0.01 | | 0.01 |
| 731 | DE0001 | GSG | GRANT STREET GROUP | 0.00 | 16,644.72 | 0.00 | 0.00 | 0.00 | 0.00 | 16,644.72 | | 16,644.72 |
| 731 | DE0002 | RRS | REVENUE RECOVERY SOLUTIONS INC | 0.00 | 137,310.06 | 0.00 | 0.00 | 0.00 | 0.00 | 137,310.06 | | 137,310.06 |
| 731 | | | | 619,360.02 | 186,788.74 | 4,668.39 | 48,773.24 | 9,815.72 | -35,148.68 | 834,257.43 | 11,343.12 | 822,914.31 |