Code	Agency	Prior Balance	New Balance	Commission (ZZZ)	Total	Removed	Distributed
CCC	CLERK OF THE CIRCUIT COURT		\$567.00		\$567.00		\$567.00
FA013	SCHOOL GENERAL LEVY		\$4,437.07	\$-88.74	\$4,348.33		\$4,348.33
FA100	COUNTY OPERATING		\$270,213.68	\$-11,527.94	\$258,685.74		\$258,685.74
FA130	ENVIRONMENTAL LAND		\$2,912.64	\$-58.26	\$2,854.38		\$2,854.38
FA200	COUNTY M.S.T.U.		\$144,037.90	\$-2,880.77	\$141,157.13		\$141,157.13
FA210	LIBRARY-SERVICE		\$26,579.60	\$-531.60	\$26,048.00		\$26,048.00
FA220	PARK BONDS - UNINCORPORATED		\$879.91	\$-17.58	\$862.33		\$862.33
FA310	SCHOOL I-SF		\$349.63	\$-6.99	\$342.64		\$342.64
FA320	SCHOOL - LOCAL		\$104,899.99		\$104,899.99		\$104,899.99
FA330	SCHOOL - STATE		\$201,283.17		\$201,283.17		\$201,283.17
FA400	PORT AUTHORITY		\$6,262.30	\$-125.26	\$6,137.04		\$6,137.04
FA410	HILLS CO TRANSIT AUTHORITY		\$23,588.33	\$-471.78	\$23,116.55		\$23,116.55
FA420	TAMPA PALMS		\$738.88	\$-14.78	\$724.10		\$724.10
FA430	CHILDRENS BOARD		\$21,492.40	\$-429.83	\$21,062.57		\$21,062.57
FA500	WATER MANAGEMENT		\$14,690.90	\$-293.83	\$14,397.07		\$14,397.07
FA510	WATER MANAGEMENT N		\$266.00	\$-5.32	\$260.68		\$260.68
FA520	WATER MANAGEMENT H		\$599.63	\$-12.03	\$587.60		\$587.60
FA530	WATER MANAGEMENT A		\$456.58	\$-9.13	\$447.45		\$447.45
FA600	TAMPA CITY		\$89,107.49		\$89,107.49		\$89,107.49
FA700	TEMPLE TERRACE CITY		\$2,815.82		\$2,815.82		\$2,815.82
FA800	PLANT CITY CITY		\$-5,019.49		\$-5,019.49	\$-5,019.49	\$0.00
FA9999	Hills Property Appraiser		\$242.00		\$242.00		\$242.00
FNCAU00001	CAPACITY ASSESSMENT		\$-107.57	\$2.16	\$-105.41	\$-105.41	\$0.00

07/01/2019 - 07/31/2019, Pending, Current (tp, re, ca), Delinquent (tp, re, ca), Homestead (re), Installment (tp, re, ca)

Code	Agency	Prior Balance	New Balance	Commission (ZZZ)	Total	Removed	Distributed
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)		\$78.23	\$-1.56	\$76.67		\$76.67
FNLD 00000	COUNTY LIGHTING DISTRICT		\$2,652.33	\$-53.08	\$2,599.25		\$2,599.25
FNLDC00000	TAMPA LIGHTING DISTRICT		\$57.96	\$-1.16	\$56.80		\$56.80
FNSD 00006	BLOOMINGDALE SDD		\$283.17	\$-5.66	\$277.51		\$277.51
FNSD 00017	COUNTRY RUN SDD		\$80.78	\$-1.62	\$79.16		\$79.16
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$-34.36	\$0.00		\$- <i>34.3</i> 6	\$-34.36	\$0.00
FNSD 00054	FISHHAWK CDD		\$130.62	\$-2.62	\$128.00		\$128.00
FNSD 00073	HARBOUR ISLES CDD	\$-26.96	\$0.00		\$-26.96	\$-26.96	\$0.00
FNSD 00074	FISHHAWK II CDD	\$-1,125.47	\$1,160.40	\$-23.21	\$11.72		\$11.72
FNSD 00080	PANTHER TRAILS CDD		\$0.01		\$0.01		\$0.01
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD		\$1,331.88	\$-26.64	\$1,305.24		\$1,305.24
FNST 00001	COUNTY STORMWATER MANAGEMENT		\$-16,162.06	\$323.24	\$-15,838.82	\$-15,838.82	\$0.00
FNSTA00001	TAMPA STORMWATER		\$3,763.12	\$-75.25	\$3,687.87		\$3,687.87
FNSTA00002	TAMPA STORMWATER - IMPROVEMENT		\$2,512.92	\$-50.27	\$2,462.65		\$2,462.65
FNSW 00001	COUNTY SOLID WASTE DISPOSAL		\$3,196.99	\$-63.94	\$3,133.05		\$3,133.05
FNSWC00002	COUNTY SOLID WASTE COLLECTION		\$3,564.96	\$-71.31	\$3,493.65		\$3,493.65
GSG	GRANT STREET GROUP		\$35,433.68		\$35,433.68		\$35,433.68
RRS			\$130,168.15		\$130,168.15		\$130,168.15

https://hillsborough.taxsys.net/tcb/app/admin/distribution/distributions

Distribution Summary By Agency								
Code	Agency	Prior Balance	New Balance	Commission (ZZZ)	Total	Removed	Distributed	
	REVENUE RECOVERY SOLUTIONS INC							
ZZZ	TAX COLLECTOR	\$-24.24	\$20,694.43	\$16,524.76	\$37,194.95	\$-326.67	\$37,521.62	
	Total	\$-1,211.03	\$1,100,241.43	\$0.00	\$1,099,030.40	\$-21,351.71	\$1,120,382.11	