



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 10-01-2023 to 10-31-2023 dated 11-08-2023.

Run: 11/07/2023

Report Description

Distribution of Property Tax Summary by Agency for 10-01-2023 to 10-31-2023 dated 11-08-2023.

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 644 --

Total Rows in Report: 172

Summarizing 857081 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 10-01-2023 to 10-31-2023 dated 11-08-2023. - Run 11/07/2023 10:21AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 644 --											
644		INST	Installments Holding Area	0.00	0.00	0.00	0.00	0.00	0.00		0.00
644	DA0001	ZZZ	TAX COLLECTOR	0.00	10,779.39	0.00	0.00	0.00	10,779.39		10,779.39
644	DA0002	FA9999	Hills Property Appraiser	0.00	20.00	0.00	0.00	0.00	20.00		20.00
644	DA0003	CCC	CLERK OF THE CIRCUIT COURT	0.00	81.00	0.00	0.00	0.00	81.00		81.00
644	DB0001	FNCAU00001	CAPACITY ASSESSMENT	100,895.80	0.00	0.00	-1,688.71	-7,122.39	92,084.70	1,841.72	90,242.98
644	DB0001	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	46,474.89	0.00	0.00	0.00	-2,277.48	44,197.41	883.95	43,313.46
644	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	185,334.86	0.00	0.00	-78.17	-9,169.91	176,086.78	3,521.84	172,564.94
644	DB0001	FA200	COUNTY M.S.T.U.	4,537,634.20	0.00	2,945.84	10,909.37	-217,059.49	4,334,136.70	97,869.97	4,236,266.73
644	DB0001	FA100	COUNTY OPERATING	9,332,952.71	0.00	1,879.24	6,281.29	-447,862.40	8,892,866.69	385,854.57	8,507,012.12
644	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	1,407,909.18	0.00	0.00	28.87	-68,762.62	1,339,175.43	26,783.52	1,312,391.91
644	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	713,091.01	0.00	0.00	14.51	-34,796.40	678,309.12	13,566.17	664,742.95
644	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	499,737.36	0.00	0.00	-2,592.55	-24,171.39	472,973.42	9,459.47	463,513.95
644	DB0001	FNSD CUU02043	DANA SHORES UTILITY PROJECT	3,229.69	0.00	0.00	0.00	-152.23	3,077.46	61.55	3,015.91
644	DB0001	FA130	ENVIRONMENTAL LAND	99,405.12	0.00	19.80	66.23	-4,774.96	94,712.14	9,440.81	85,271.33
644	DB0001	FA210	LIBRARY-SERVICE	890,215.01	0.00	183.05	610.08	-42,776.13	848,194.59	27,963.91	820,230.68
644	DB0001	FA220	PARK BONDS - UNINCORPORATED	26,868.26	0.00	18.13	68.24	-1,286.21	25,666.68	2,558.80	23,107.88
644	DB0001	FNRW 00001	RECLAIMED WATER	7,564.17	0.00	0.00	0.00	-369.76	7,194.41	143.88	7,050.53
644	DB0001			17,851,312.26	0.00	5,046.06	13,619.16	-860,581.37	17,008,675.53	579,950.16	16,428,725.37
644	DC0001	FA400	PORT AUTHORITY	126,772.99	0.00	28.19	121.03	-6,085.80	120,830.78	2,455.14	118,375.64
644	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	808,318.01	0.00	163.96	547.30	-38,853.80	770,141.95	15,652.85	754,489.10
644	DC0003	FA320	SCHOOL - LOCAL	4,225,621.48	0.00	696.53	2,629.00	-203,242.40	4,025,500.51		4,025,500.51

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2023 to 10-31-2023 dated 11-08-2023. - Run 11/07/2023 10:21AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
644	DC0003	FA330	SCHOOL - STATE	5,925,761.45	0.00	1,024.92	4,564.54	-284,968.77	5,646,088.06		5,646,088.06
644	DC0003			10,151,382.93	0.00	1,721.45	7,193.54	-488,211.17	9,671,588.57		9,671,588.57
644	DC0004	FA430	CHILDRENS BOARD	755,240.16	0.00	150.47	505.16	-36,263.39	719,601.64	14,621.48	704,980.16
644	DC0005	FA500	WATER MANAGEMENT	336,365.11	0.00	76.02	302.02	-16,142.48	320,585.52	17,411.72	303,173.80
644	DC0006	FA600	TAMPA CITY	3,415,365.98	0.00	0.00	3,013.49	-166,217.71	3,252,161.76		3,252,161.76
644	DC0006	FNLDC00000	TAMPA LIGHTING DISTRICT	2,833.42	0.00	0.00	0.00	-147.20	2,686.22	53.72	2,632.50
644	DC0006	FNSTA00001	TAMPA STORMWATER	220,051.82	0.00	0.00	554.18	-10,795.47	209,810.53	4,196.22	205,614.31
644	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	229,636.68	0.00	0.00	283.98	-11,276.49	218,644.17	4,372.90	214,271.27
644	DC0006	FNSD 00201	TAMPA STREETCAR	5,679.03	0.00	0.00	0.00	-284.13	5,394.90	107.90	5,287.00
644	DC0006			3,873,566.93	0.00	0.00	3,851.65	-188,721.00	3,688,697.58	8,730.74	3,679,966.84
644	DC0007	FNSD 00701	HAMPTON OAKS	124.76	0.00	0.00	0.00	-6.55	118.21	2.36	115.85
644	DC0007	FA700	TEMPLE TERRACE CITY	118,058.55	0.00	0.00	2,659.13	-2,734.53	117,983.15		117,983.15
644	DC0007			118,183.31	0.00	0.00	2,659.13	-2,741.08	118,101.36	2.36	118,099.00
644	DC0008	FA800	PLANT CITY CITY	77,513.97	0.00	0.00	1,031.75	-4,966.10	73,579.62		73,579.62
644	DD0001	FNSD 00001	CARROLLWOOD RECREATION ISD	20,898.94	0.00	0.00	0.00	-1,065.64	19,833.30	396.67	19,436.63
644	DD0002	FNSD 00002	TWELVE OAKS SDD	2,328.42	0.00	0.00	0.00	-108.25	2,220.17	44.40	2,175.77
644	DD0003	FNSD 00003	CARROLLWOOD MEADOWS SDD	768.10	0.00	0.00	0.00	-36.59	731.51	14.63	716.88
644	DD0004	FNSD 00004	SUGARWOOD GROVE SDD	515.40	0.00	0.00	0.00	-24.44	490.96	9.82	481.14
644	DD0005	FNSD 00005	NORTHDAL E SDD	6,090.66	0.00	0.00	-49.46	-318.89	5,722.31	114.45	5,607.86
644	DD0006	FNSD 00006	BLOOMINGDALE SDD	9,539.11	0.00	0.00	0.00	-469.49	9,069.62	181.39	8,888.23
644	DD0007	FNSD 00007	NORTH LAKES SDD	342.45	0.00	0.00	0.00	-16.19	326.26	6.53	319.73
644	DD0008	FNSD 00008	BAY CREST PARK SDD	1,526.33	0.00	0.00	0.00	-76.75	1,449.58	28.99	1,420.59

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2023 to 10-31-2023 dated 11-08-2023. - Run 11/07/2023 10:21AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
644	DD0009	FNSD 00009	LAGO VISTA SDD	1,976.22	0.00	0.00	0.00	-100.12	1,876.10	37.52	1,838.58
644	DD0010	FNSD 00010	WINDEMERE SDD	139.37	0.00	0.00	0.00	-7.32	132.05	2.64	129.41
644	DD0011	FNSD 00011	COUNTRY PLACE SDD	1,163.18	0.00	0.00	0.00	-59.54	1,103.64	22.07	1,081.57
644	DD0012	FNSD 00012	TAMPA PALMS I CDD	31,599.40	0.00	0.00	0.00	-1,616.05	29,983.35	599.67	29,383.68
644	DD0013	FNSD 00013	BEACON MEADOWS SDD	663.28	0.00	0.00	0.00	-35.08	628.20	12.56	615.64
644	DD0014	FNSD 00014	CARROLLWOOD SOUTH SDD	188.65	0.00	0.00	0.00	-7.09	181.56	3.63	177.93
644	DD0015	FNSD 00015	CARROLLWOOD NORTH SDD	143.32	0.00	0.00	0.00	-7.52	135.80	2.72	133.08
644	DD0016	FNSD 00016	COUNTRY LAKES SDD	70.52	0.00	0.00	0.00	-3.70	66.82	1.34	65.48
644	DD0017	FNSD 00017	COUNTRY RUN SDD	254.09	0.00	0.00	0.00	-13.34	240.75	4.82	235.93
644	DD0018	FNSD 00018	HUNTER'S LAKE SDD	215.54	0.00	0.00	0.00	-11.31	204.23	4.08	200.15
644	DD0019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	229.66	0.00	0.00	0.00	-12.05	217.61	4.35	213.26
644	DD0020	FNSD 00020	LAKE HEATHER SDD	748.76	0.00	0.00	0.00	-36.18	712.58	14.25	698.33
644	DD0021	FNSD 00021	LOGAN GATE VILLAGE SDD	2,566.33	0.00	0.00	0.00	-123.90	2,442.43	48.85	2,393.58
644	DD0022	FNSD 00022	VALRICO MANOR SDD	57.30	0.00	0.00	0.00	-3.01	54.29	1.09	53.20
644	DD0024	FNSD 00024	COVE AT BAY PORT COLONY SDD	1,515.38	0.00	0.00	0.00	-73.41	1,441.97	28.84	1,413.13
644	DD0025	FNSD 00025	HICKORY HILL SDD	355.09	0.00	0.00	0.00	-18.64	336.45	6.73	329.72
644	DD0026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	375.96	0.00	0.00	0.00	-20.44	355.52	7.11	348.41
644	DD0027	FNSD 00027	HAMMOCK WOODS SDD	704.01	0.00	0.00	0.00	-36.96	667.05	13.34	653.71
644	DD0029	FNSD 00029	SOUTH POINTE SDD	129.99	0.00	0.00	0.00	-5.55	124.44	2.49	121.95
644	DD0030	FNSD 00030	NORTH POINTE SDD	269.56	0.00	0.00	0.00	-12.93	256.63	5.13	251.50
644	DD0031	FNSD 00031	BLOOMINGDALE OAKS SDD	277.87	0.00	0.00	0.00	-14.59	263.28	5.27	258.01
644	DD0032	FNSD 00032	TARAWOOD SDD	597.48	0.00	0.00	0.00	-31.36	566.12	11.32	554.80

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2023 to 10-31-2023 dated 11-08-2023. - Run 11/07/2023 10:21AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
644	DD0033	FNSD 00033	VILLAGE ESTATES WEST SDD	299.35	0.00	0.00	0.00	-13.85	285.50	5.71	279.79
644	DD0034	FNSD 00034	PARKWAY CENTER CDD	14,832.49	0.00	0.00	0.00	-699.34	14,133.15	282.66	13,850.49
644	DD0035	FNSD 00035	PINE HOLLOW SDD	290.57	0.00	0.00	0.00	-15.25	275.32	5.51	269.81
644	DD0036	FNSD 00036	CHEVAL WEST CDD	33,824.81	0.00	0.00	0.00	-1,588.99	32,235.82	644.72	31,591.10
644	DD0037	FNSD 00037	WESTCHASE CDD	39,812.77	0.00	0.00	0.00	-1,919.13	37,893.64	757.87	37,135.77
644	DD0038	FNSD 00038	ARLINGTON SDD	464.42	0.00	0.00	0.00	-24.38	440.04	8.80	431.24
644	DD0040	FNSD 00040	CORY LAKES CDD	35,211.89	0.00	0.00	0.00	-1,674.10	33,537.79	670.76	32,867.03
644	DD0041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	15,832.49	0.00	0.00	0.00	-762.29	15,070.20	301.40	14,768.80
644	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	851.04	0.00	0.00	0.00	-40.08	810.96	16.22	794.74
644	DD0044	FNSD 00044	BOYETTE SPRINGS SDD	976.18	0.00	0.00	0.00	-45.84	930.34	18.61	911.73
644	DD0045	FNSD 00045	LAKE BRANT SDD	106.07	0.00	0.00	0.00	-4.55	101.52	2.03	99.49
644	DD0046	FNSD 00046	PALM BAY CDD	4,277.55	0.00	0.00	0.00	-197.52	4,080.03	81.60	3,998.43
644	DD0047	FNSD 00047	TAMPA PALMS OST CDD	28,244.11	0.00	0.00	0.00	-1,375.52	26,868.59	537.37	26,331.22
644	DD0048	FNSD 00048	WATERFORD SDD	2,126.30	0.00	0.00	0.00	-111.63	2,014.67	40.29	1,974.38
644	DD0049	FNSD 00049	BUCKHORN ESTATES SDD	448.59	0.00	0.00	0.00	-21.55	427.04	8.54	418.50
644	DD0051	FNSD 00051	LAKE ST CHARLES CDD	20,218.91	0.00	0.00	0.00	-992.19	19,226.72	384.53	18,842.19
644	DD0053	FNSD 00053	ARBOR GREENE CDD	54,784.92	0.00	0.00	0.00	-2,580.19	52,204.73	1,044.09	51,160.64
644	DD0055	FNSD 00055	HERITAGE HARBOR CDD	17,540.53	0.00	0.00	0.00	-877.25	16,663.28	333.27	16,330.01
644	DD0057	FNSD 00057	HERITAGE ISLES CDD	36,680.82	0.00	0.00	0.00	-1,819.53	34,861.29	697.23	34,164.06
644	DD0058	FNSD 00058	EASTLAKE PARK SDD	608.75	0.00	0.00	0.00	-31.95	576.80	11.54	565.26
644	DD0059	FNSD 00059	PINE MEADOWS SDD	197.16	0.00	0.00	0.00	-6.94	190.22	3.80	186.42
644	DD0060	FNSD 00060	TAMPA SHORES SDD	303.65	0.00	0.00	0.00	-15.93	287.72	5.75	281.97

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2023 to 10-31-2023 dated 11-08-2023. - Run 11/07/2023 10:21AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
644	DD0061	FNSD 00061	COVINGTON PARK CDD	19,211.33	0.00	0.00	0.00	-923.62	18,287.71	365.75	17,921.96
644	DD0062	FNSD 00062	HARBOR BAY CDD	75,253.62	0.00	0.00	0.00	-3,681.25	71,572.37	1,431.45	70,140.92
644	DD0063	FNSD 00063	RIVERCREST CDD	21,987.95	0.00	0.00	0.00	-1,101.30	20,886.65	417.73	20,468.92
644	DD0064	FNSD 00064	COUNTRY VILLAGE SDD	179.82	0.00	0.00	0.00	-7.45	172.37	3.45	168.92
644	DD0065	FNSD 00065	PARK PLACE CDD	19,121.98	0.00	0.00	0.00	-992.48	18,129.50	362.59	17,766.91
644	DD0066	FNSD 00066	WATERCHASE CDD	16,357.21	0.00	0.00	0.00	-771.36	15,585.85	311.72	15,274.13
644	DD0067	FNSD 00067	PANTHER TRACE CDD	8,685.96	0.00	0.00	0.00	-458.16	8,227.80	164.56	8,063.24
644	DD0069	FNSD 00069	LIVE OAK 1 CDD	7,580.63	0.00	0.00	0.00	-387.73	7,192.90	143.86	7,049.04
644	DD0070	FNSD 00070	LIVE OAK 2 CDD	8,939.91	0.00	0.00	0.00	-450.49	8,489.42	169.79	8,319.63
644	DD0071	FNSD 00071	BRANDON HILLS SDD	1,058.98	0.00	0.00	0.00	-55.59	1,003.39	20.07	983.32
644	DD0072	FNSD 00072	LAKE STRAWBERRY SDD	373.18	0.00	0.00	0.00	-15.93	357.25	7.15	350.10
644	DD0073	FNSD 00073	HARBOUR ISLES CDD	19,286.15	0.00	0.00	0.00	-939.63	18,346.52	366.93	17,979.59
644	DD0075	FNSD 00075	SOUTH FORK CDD	10,970.52	0.00	0.00	0.00	-560.23	10,410.29	208.21	10,202.08
644	DD0076	FNSD 00076	PANTHER TRACE II CDD	18,031.92	0.00	0.00	0.00	-819.20	17,212.72	344.25	16,868.47
644	DD0077	FNSD 00077	HIGHLANDS CDD	12,265.91	0.00	0.00	0.00	-584.70	11,681.21	233.62	11,447.59
644	DD0078	FNSD 00078	GRAND HAMPTON CDD	15,068.27	0.00	0.00	0.00	-695.24	14,373.03	287.46	14,085.57
644	DD0079	FNSD 00079	STONELAKE RANCH CDD	9,719.09	0.00	0.00	0.00	-455.88	9,263.21	185.26	9,077.95
644	DD0080	FNSD 00080	PANTHER TRAILS CDD	5,399.52	0.00	0.00	0.00	-226.67	5,172.85	103.46	5,069.39
644	DD0082	FNSD 00082	LAKE MAGDALENE SDD	349.11	0.00	0.00	0.00	-18.33	330.78	6.62	324.16
644	DD0087	FNSD 00087	SOUTH BAY CDD	17,338.18	0.00	0.00	0.00	-832.54	16,505.64	330.11	16,175.53
644	DD0088	FNSD 00088	SOUTH FORK EAST CDD	19,351.66	0.00	0.00	0.00	-953.60	18,398.06	367.96	18,030.10
644	DD0089	FNSD 00089	DIAMOND HILL CDD	6,677.89	0.00	0.00	0.00	-310.93	6,366.96	127.34	6,239.62

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2023 to 10-31-2023 dated 11-08-2023. - Run 11/07/2023 10:21AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
644	DD0090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	9,294.44	0.00	0.00	0.00	-442.76	8,851.68	177.03	8,674.65
644	DD0091	FNSD 00091	MIRA LAGO WEST CDD	4,670.90	0.00	0.00	0.00	-247.27	4,423.63	88.47	4,335.16
644	DD0093	FNSD 00093	STONEBRIER CDD	12,585.28	0.00	0.00	0.00	-506.57	12,078.71	241.57	11,837.14
644	DD0094	FNSD 00094	AVELAR CREEK CDD	5,817.49	0.00	0.00	0.00	-305.43	5,512.06	110.24	5,401.82
644	DD0095	FNSD 00095	RIVERBEND CDD	19,190.13	0.00	0.00	-21.70	-871.55	18,296.88	365.93	17,930.95
644	DD0096	FNSD 00096	CORDOBA RANCH CDD	9,109.22	0.00	0.00	0.00	-432.20	8,677.02	173.54	8,503.48
644	DD0097	FNSD 00097	CYPRESS CREEK CDD	15,282.38	0.00	0.00	0.00	-663.26	14,619.12	292.38	14,326.74
644	DD0098	FNSD 00098	NEW PORT TAMPA BAY CDD	48.95	0.00	0.00	0.00	-1.96	46.99	0.94	46.05
644	DD0099	FNSD 00099	BELMONT CDD	9,268.63	0.00	0.00	0.00	-400.34	8,868.29	177.37	8,690.92
644	DD0100	FNSD 00100	HAMMOCKS CDD	5,703.44	0.00	0.00	0.00	-283.99	5,419.45	108.39	5,311.06
644	DD0101	FNSD 00101	BAHIA LAKES CDD	6,659.38	0.00	0.00	0.00	-278.48	6,380.90	127.62	6,253.28
644	DD0105	FNSD 00105	K-BAR RANCH CDD	18,773.13	0.00	0.00	0.00	-900.09	17,873.04	357.46	17,515.58
644	DD0106	FNSD 00106	EASTON PARK CDD	17,690.92	0.00	0.00	0.00	-848.14	16,842.78	336.86	16,505.92
644	DD0108	FNSD 00108	WATERLEAF CDD	14,650.45	0.00	0.00	0.00	-616.32	14,034.13	280.68	13,753.45
644	DD0110	FNSD 00110	HAWK'S POINT CDD	7,846.46	0.00	0.00	0.00	-385.00	7,461.46	149.23	7,312.23
644	DD0112	FNSD 00112	CHANNING PARK CDD	2,883.91	0.00	0.00	0.00	-148.30	2,735.61	54.71	2,680.90
644	DD0114	FNSD 00114	FOREST BROOKE CDD	13,421.93	0.00	0.00	0.00	-548.10	12,873.83	257.48	12,616.35
644	DD0115	FNSD 00115	SPRING LAKE CDD	18,390.79	0.00	0.00	0.00	-844.30	17,546.49	350.93	17,195.56
644	DD0116	FNSD 00116	WATERSET NORTH CDD	31,369.28	0.00	0.00	0.00	-1,452.19	29,917.09	598.34	29,318.75
644	DD0118	FNSD 00118	MAGNOLIA PARK CDD	3,176.36	0.00	0.00	0.00	-139.66	3,036.70	60.73	2,975.97
644	DD0119	FNSD 00119	TRIPLE CREEK CDD	32,952.36	0.00	0.00	0.00	-1,523.94	31,428.42	628.57	30,799.85
644	DD0124	FNSD 00124	FISHHAWK IV CDD	26,195.28	0.00	0.00	0.00	-1,204.70	24,990.58	499.81	24,490.77

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2023 to 10-31-2023 dated 11-08-2023. - Run 11/07/2023 10:21AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
644	DD0125	FNSD 00125	PARK CREEK CDD	5,816.77	0.00	0.00	0.00	-259.58	5,557.19	111.14	5,446.05
644	DD0126	FNSD 00126	HIDDEN CREEK CDD	8,990.68	0.00	0.00	0.00	-389.92	8,600.76	172.02	8,428.74
644	DD0128	FNSD 00128	BULLFROG CREEK CDD	1,000.21	0.00	0.00	0.00	-52.52	947.69	18.95	928.74
644	DD0129	FNSD 00129	DG FARMS CDD	13,960.89	0.00	0.00	0.00	-663.83	13,297.06	265.94	13,031.12
644	DD0131	FNSD 00131	LA COLLINA CDD	7,482.02	0.00	0.00	0.00	-374.57	7,107.45	142.15	6,965.30
644	DD0132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	1,744.79	0.00	0.00	0.00	-91.61	1,653.18	33.06	1,620.12
644	DD0134	FNSD 00134	RESERVE AT PRADERA CDD	4,592.74	0.00	0.00	0.00	-241.12	4,351.62	87.03	4,264.59
644	DD0135	FNSD 00135	CARLTON LAKES CDD	14,770.84	0.00	0.00	0.00	-702.53	14,068.31	281.37	13,786.94
644	DD0136	FNSD 00136	SUMMITAT FERN HILL CDD	636.38	0.00	0.00	0.00	-38.18	598.20	11.96	586.24
644	DD0137	FNSD 00137	OAKS AT SHADY CREEK CDD	7,133.84	0.00	0.00	0.00	-350.93	6,782.91	135.66	6,647.25
644	DD0138	FNSD 00138	RIVERBEND WEST CDD	1,679.10	0.00	0.00	0.00	-58.18	1,620.92	32.42	1,588.50
644	DD0139	FNSD 00139	WYNNMERE EAST CDD	1,390.24	0.00	0.00	0.00	-76.70	1,313.54	26.27	1,287.27
644	DD0140	FNSD 00140	SOUTH FORK III	33,904.98	0.00	0.00	0.00	-1,600.71	32,304.27	646.09	31,658.18
644	DD0141	FNSD 00141	K-BAR II CDD	20,892.79	0.00	0.00	0.00	-974.42	19,918.37	398.37	19,520.00
644	DD0142	FNSD 00142	WATERSET CENTRAL CDD	20,302.11	0.00	0.00	0.00	-947.28	19,354.83	387.10	18,967.73
644	DD0143	FNSD 00143	TOUCHSTONE CDD	12,166.14	0.00	0.00	0.00	-517.57	11,648.57	232.97	11,415.60
644	DD0144	FNSD 00144	VENTANA CDD	6,642.58	0.00	0.00	0.00	-308.27	6,334.31	126.69	6,207.62
644	DD0145	FNSD 00145	TIMBER CREEK CDD	1,804.75	0.00	0.00	0.00	-94.75	1,710.00	34.20	1,675.80
644	DD0147	FNSD 00147	BOYETTE PARK CDD	6,985.25	0.00	0.00	0.00	-354.70	6,630.55	132.61	6,497.94
644	DD0148	FNSD 00148	SOUTHSHORE BAY CDD	10.85	0.00	0.00	0.00	-0.65	10.20	0.20	10.00
644	DD0150	FNSD 00150	SPENCER CREEK	1,011.01	0.00	0.00	0.00	-53.08	957.93	19.16	938.77
644	DD0151	FNSD 00151	SHELL POINT CDD	5,301.47	0.00	0.00	0.00	-288.17	5,013.30	100.27	4,913.03

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 10-01-2023 to 10-31-2023 dated 11-08-2023. - Run 11/07/2023 10:21AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
644	DD0152	FNSD 00152	CREEK PRESERVE CDD	4,079.48	0.00	0.00	0.00	-181.39	3,898.09	77.96	3,820.13
644	DD0153	FNSD 00153	BELMONT II CDD	3,816.36	0.00	0.00	0.00	-200.36	3,616.00	72.32	3,543.68
644	DD0154	FNSD 00154	FISHHAWK RANCH CDD	85,365.82	0.00	0.00	0.00	-4,086.24	81,279.58	1,625.59	79,653.99
644	DD0155	FNSD 00155	LYNWOOD CDD	4,963.81	0.00	0.00	0.00	-229.26	4,734.55	94.69	4,639.86
644	DD0156	FNSD 00156	RHODINE ROAD NORTH CDD	3,980.59	0.00	0.00	0.00	-182.15	3,798.44	75.97	3,722.47
644	DD0157	FNSD 00157	NORTH PARK ISLE CDD	8,517.18	0.00	0.00	0.00	-347.33	8,169.85	163.40	8,006.45
644	DD0158	FNSD 00158	BELMOND RESERVE CDD	4,427.84	0.00	0.00	0.00	-177.11	4,250.73	85.01	4,165.72
644	DD0159	FNSD 00159	HAWKSTONE CDD	1,230.43	0.00	0.00	0.00	-64.60	1,165.83	23.32	1,142.51
644	DD0160	FNSD 00160	BERRY BAY CDD	2,785.94	0.00	0.00	0.00	-111.43	2,674.51	53.49	2,621.02
644	DD0161	FNSD 00161	SOUTH CREEK CDD	2,584.50	0.00	0.00	0.00	-103.38	2,481.12	49.62	2,431.50
644	DD0165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	995.26	0.00	0.00	0.00	-39.81	955.45	19.11	936.34
644	DD0170	FNSD 00170	WATERSET SOUTH CDD	1,980.49	0.00	0.00	0.00	-79.22	1,901.27	38.03	1,863.24
644	DE0001	GSG	GRANT STREET GROUP	0.00	1,934.55	0.00	0.00	0.00	1,934.55		1,934.55
644	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	8,241.73	0.00	0.00	0.00	8,241.73		8,241.73
644	DF0001	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	21,048.27	0.00	0.00	-43.11	0.00	21,005.16	420.10	20,585.06
644	DF0002	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	3,871.04	0.00	0.00	0.00	0.00	3,871.04	77.42	3,793.62
644	DF0003	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	5,835.60	0.00	0.00	-133.83	0.00	5,701.77	114.03	5,587.74
644	DF0004	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	40,800.48	0.00	0.00	0.00	0.00	40,800.48	816.01	39,984.47
644				35,465,532.83	21,056.67	7,186.15	29,582.64	-1,704,278.93	33,817,775.54	664,922.77	33,152,852.77