



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 11-11-2023 to 11-18-2023 dated 11-22-2023

Run: 11/21/2023

Report Description

Distribution of Property Tax Summary by Agency for 11-11-2023 to 11-18-2023 dated 11-22-2023

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 647 --

Total Rows in Report: 181

Summarizing 1056142 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 11-11-2023 to 11-18-2023 dated 11-22-2023 - Run 11/21/2023 05:43PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 647 --											
647	DA0001	ZZZ	TAX COLLECTOR	0.00	3,221.63	0.00	0.00	0.00	3,221.63		3,221.63
647	DA0002	FA9999	Hills Property Appraiser	0.00	120.00	0.00	0.00	0.00	120.00		120.00
647	DB0001	FNCAU00001	CAPACITY ASSESSMENT	759,538.40	0.00	0.00	-6.29	-30,378.51	729,153.60	14,583.17	714,570.43
647	DB0001	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	256,941.07	0.00	0.00	0.00	-10,276.12	246,664.95	4,933.31	241,731.64
647	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	749,808.78	0.00	0.00	-8.05	-29,970.84	719,829.89	14,396.51	705,433.38
647	DB0001	FA200	COUNTY M.S.T.U.	32,689,551.51	0.00	0.00	171.75	-1,307,413.94	31,382,016.10	627,640.31	30,754,375.79
647	DB0001	FA100	COUNTY OPERATING	83,864,815.55	0.00	764.55	3,903.55	-3,353,742.70	80,515,356.80	3,279,322.96	77,236,033.84
647	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	5,611,273.66	0.00	0.00	-5.04	-224,412.60	5,386,856.02	107,737.12	5,279,118.90
647	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	2,811,744.10	0.00	0.00	-2.55	-112,454.68	2,699,286.87	53,985.74	2,645,301.13
647	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	3,243,822.53	0.00	0.00	-1.75	-129,721.88	3,114,098.90	62,281.99	3,051,816.91
647	DB0001	FNSD CUU02043	DANA SHORES UTILITY PROJECT	13,007.41	0.00	0.00	0.00	-520.34	12,487.07	249.75	12,237.32
647	DB0001	FA130	ENVIRONMENTAL LAND	886,781.85	0.00	7.98	40.76	-35,461.12	851,365.42	17,027.29	834,338.13
647	DB0001	FA210	LIBRARY-SERVICE	7,925,477.05	0.00	77.76	394.46	-316,939.40	7,608,972.45	152,179.46	7,456,792.99
647	DB0001	FA220	PARK BONDS - UNINCORPORATED	193,546.84	0.00	0.00	1.02	-7,745.28	185,800.84	4,447.87	181,352.97
647	DB0001	FNRW 00001	RECLAIMED WATER	34,002.36	0.00	0.00	0.00	-1,359.63	32,642.73	652.87	31,989.86
647	DB0001			139,040,311.11	0.00	850.29	4,487.86	-5,560,397.04	133,484,531.64	4,339,438.35	129,145,093.29
647	DC0001	FA400	PORT AUTHORITY	1,130,597.36	0.00	25.90	125.61	-45,210.55	1,085,532.69	21,710.65	1,063,822.04
647	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	7,192,201.86	0.00	60.77	312.37	-287,615.98	6,904,925.50	138,098.54	6,766,826.96
647	DC0003	FA320	SCHOOL - LOCAL	36,184,572.71	0.00	328.72	1,669.97	-1,447,013.29	34,739,354.01		34,739,354.01
647	DC0003	FA330	SCHOOL - STATE	50,736,712.04	0.00	663.85	3,266.09	-2,028,911.18	48,711,436.72		48,711,436.72
647	DC0003	FA310	SCHOOL I-SF	19.15	0.00	0.00	0.00	0.00	19.15	0.38	18.77

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647	DC0003			86,921,303.90	0.00	992.57	4,936.06	-3,475,924.47	83,450,809.88	0.38	83,450,809.50
647	DC0004	FA430	CHILDRENS BOARD	6,737,452.00	0.00	63.30	321.08	-269,431.71	6,468,373.91	129,367.49	6,339,006.42
647	DC0005	FA500	WATER MANAGEMENT	2,999,620.74	0.00	50.87	250.17	-119,942.90	2,879,963.73	57,599.29	2,822,364.44
647	DC0005	FA520	WATER MANAGEMENT H	66.35	0.00	33.18	154.30	0.00	253.83	5.07	248.76
647	DC0005	FA510	WATER MANAGEMENT N	111.91	0.00	0.00	0.00	0.00	111.91	2.25	109.66
647	DC0005			2,999,799.00	0.00	84.05	404.47	-119,942.90	2,880,329.47	57,606.61	2,822,722.86
647	DC0006	FA600	TAMPA CITY	41,661,727.20	0.00	760.16	3,643.80	-1,665,805.88	40,000,325.28		40,000,325.28
647	DC0006	FNLDC00000	TAMPA LIGHTING DISTRICT	10,885.14	0.00	0.00	0.00	-435.44	10,449.70	209.00	10,240.70
647	DC0006	FNSTA00001	TAMPA STORMWATER	1,549,629.25	0.00	0.00	11.56	-61,962.12	1,487,678.69	29,753.58	1,457,925.11
647	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	1,547,168.32	0.00	0.00	12.63	-61,866.30	1,485,314.65	29,706.29	1,455,608.36
647	DC0006	FNSD 00201	TAMPA STREETCAR	420,433.68	0.00	0.00	0.00	-16,817.51	403,616.17	8,072.32	395,543.85
647	DC0006			45,189,843.59	0.00	760.16	3,667.99	-1,806,887.25	43,387,384.49	67,741.19	43,319,643.30
647	DC0007	FNSD 00701	HAMPTON OAKS	258.00	0.00	0.00	0.00	-10.32	247.68	4.95	242.73
647	DC0007	FA700	TEMPLE TERRACE CITY	1,217,032.24	0.00	0.00	24.65	-48,673.65	1,168,383.24		1,168,383.24
647	DC0007			1,217,290.24	0.00	0.00	24.65	-48,683.97	1,168,630.92	4.95	1,168,625.97
647	DC0008	FA800	PLANT CITY CITY	1,699,214.82	0.00	0.00	0.00	-67,969.94	1,631,244.88		1,631,244.88
647	DC0008	FNSD 00801	PLANT CITY RAIL SPUR	2,566.00	0.00	0.00	0.00	-102.64	2,463.36	49.26	2,414.10
647	DC0008			1,701,780.82	0.00	0.00	0.00	-68,072.58	1,633,708.24	49.26	1,633,658.98
647	DD0001	FNSD 00001	CARROLLWOOD RECREATION ISD	60,800.00	0.00	0.00	0.00	-2,432.00	58,368.00	1,167.36	57,200.64
647	DD0002	FNSD 00002	TWELVE OAKS SDD	6,900.00	0.00	0.00	0.00	-276.00	6,624.00	132.48	6,491.52
647	DD0003	FNSD 00003	CARROLLWOOD MEADOWS SDD	3,375.00	0.00	0.00	0.00	-135.00	3,240.00	64.80	3,175.20
647	DD0004	FNSD 00004	SUGARWOOD GROVE SDD	1,400.00	0.00	0.00	0.00	-56.00	1,344.00	26.88	1,317.12

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647	DD0005	FNSD 00005	NORTHDALE SDD	28,998.42	0.00	0.00	0.00	-1,159.13	27,839.29	556.79	27,282.50
647	DD0006	FNSD 00006	BLOOMINGDALE SDD	84,674.17	0.00	0.00	0.00	-3,386.40	81,287.77	1,625.76	79,662.01
647	DD0007	FNSD 00007	NORTH LAKES SDD	2,240.00	0.00	0.00	0.00	-89.60	2,150.40	43.01	2,107.39
647	DD0008	FNSD 00008	BAY CREST PARK SDD	7,145.55	0.00	0.00	0.00	-284.00	6,861.55	137.24	6,724.31
647	DD0009	FNSD 00009	LAGO VISTA SDD	4,900.00	0.00	0.00	0.00	-196.00	4,704.00	94.08	4,609.92
647	DD0010	FNSD 00010	WINDEMERE SDD	1,200.00	0.00	0.00	0.00	-48.00	1,152.00	23.04	1,128.96
647	DD0011	FNSD 00011	COUNTRY PLACE SDD	4,608.91	0.00	0.00	0.00	-184.00	4,424.91	88.50	4,336.41
647	DD0012	FNSD 00012	TAMPA PALMS I CDD	210,506.00	0.00	0.00	0.00	-8,420.24	202,085.76	4,041.72	198,044.04
647	DD0013	FNSD 00013	BEACON MEADOWS SDD	2,250.00	0.00	0.00	0.00	-90.00	2,160.00	43.20	2,116.80
647	DD0014	FNSD 00014	CARROLLWOOD SOUTH SDD	200.00	0.00	0.00	0.00	-8.00	192.00	3.84	188.16
647	DD0015	FNSD 00015	CARROLLWOOD NORTH SDD	1,100.00	0.00	0.00	0.00	-44.00	1,056.00	21.12	1,034.88
647	DD0016	FNSD 00016	COUNTRY LAKES SDD	450.00	0.00	0.00	0.00	-18.00	432.00	8.64	423.36
647	DD0017	FNSD 00017	COUNTRY RUN SDD	700.00	0.00	0.00	0.00	-28.00	672.00	13.44	658.56
647	DD0018	FNSD 00018	HUNTER'S LAKE SDD	1,650.00	0.00	0.00	0.00	-66.00	1,584.00	31.68	1,552.32
647	DD0019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	480.00	0.00	0.00	0.00	-19.20	460.80	9.21	451.59
647	DD0020	FNSD 00020	LAKE HEATHER SDD	2,000.00	0.00	0.00	0.00	-80.00	1,920.00	38.40	1,881.60
647	DD0021	FNSD 00021	LOGAN GATE VILLAGE SDD	9,100.00	0.00	0.00	0.00	-364.00	8,736.00	174.72	8,561.28
647	DD0022	FNSD 00022	VALRICO MANOR SDD	1,625.00	0.00	0.00	0.00	-65.00	1,560.00	31.20	1,528.80
647	DD0024	FNSD 00024	COVE AT BAY PORT COLONY SDD	4,066.02	0.00	0.00	0.00	-162.85	3,903.17	78.06	3,825.11
647	DD0025	FNSD 00025	HICKORY HILL SDD	2,400.00	0.00	0.00	0.00	-96.00	2,304.00	46.08	2,257.92
647	DD0026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	1,200.00	0.00	0.00	0.00	-48.00	1,152.00	23.04	1,128.96
647	DD0027	FNSD 00027	HAMMOCK WOODS SDD	3,500.00	0.00	0.00	0.00	-140.00	3,360.00	67.20	3,292.80

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647	DD0030	FNSD 00030	NORTH POINTE SDD	2,400.00	0.00	0.00	0.00	-96.00	2,304.00	46.08	2,257.92
647	DD0031	FNSD 00031	BLOOMINGDALE OAKS SDD	1,320.00	0.00	0.00	0.00	-52.80	1,267.20	25.34	1,241.86
647	DD0032	FNSD 00032	TARAWOOD SDD	1,500.00	0.00	0.00	0.00	-60.00	1,440.00	28.80	1,411.20
647	DD0033	FNSD 00033	VILLAGE ESTATES WEST SDD	1,050.00	0.00	0.00	0.00	-42.00	1,008.00	20.16	987.84
647	DD0034	FNSD 00034	PARKWAY CENTER CDD	40,566.40	0.00	0.00	0.00	-1,622.69	38,943.71	778.87	38,164.84
647	DD0035	FNSD 00035	PINE HOLLOW SDD	1,200.00	0.00	0.00	0.00	-48.00	1,152.00	23.04	1,128.96
647	DD0036	FNSD 00036	CHEVAL WEST CDD	96,267.75	0.00	0.00	0.00	-3,850.71	92,417.04	1,848.35	90,568.69
647	DD0037	FNSD 00037	WESTCHASE CDD	391,063.41	0.00	0.00	0.00	-15,643.25	375,420.16	7,508.40	367,911.76
647	DD0038	FNSD 00038	ARLINGTON SDD	390.00	0.00	0.00	0.00	-15.60	374.40	7.49	366.91
647	DD0040	FNSD 00040	CORY LAKES CDD	222,312.37	0.00	0.00	0.00	-8,892.32	213,420.05	4,268.40	209,151.65
647	DD0041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	1,134,650.78	0.00	0.00	0.00	-45,386.03	1,089,264.75	21,785.29	1,067,479.46
647	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	210,252.99	0.00	0.00	0.00	-8,410.17	201,842.82	4,036.86	197,805.96
647	DD0044	FNSD 00044	BOYETTE SPRINGS SDD	4,164.64	0.00	0.00	0.00	-165.20	3,999.44	80.00	3,919.44
647	DD0045	FNSD 00045	LAKE BRANT SDD	891.70	0.00	0.00	0.00	-35.64	856.06	17.12	838.94
647	DD0046	FNSD 00046	PALM BAY CDD	8,656.52	0.00	0.00	0.00	-346.27	8,310.25	166.20	8,144.05
647	DD0047	FNSD 00047	TAMPA PALMS OST CDD	142,274.28	0.00	0.00	0.00	-5,690.97	136,583.31	2,731.67	133,851.64
647	DD0049	FNSD 00049	BUCKHORN ESTATES SDD	3,000.00	0.00	0.00	0.00	-120.00	2,880.00	57.60	2,822.40
647	DD0051	FNSD 00051	LAKE ST CHARLES CDD	87,929.00	0.00	0.00	0.00	-3,517.16	84,411.84	1,688.24	82,723.60
647	DD0053	FNSD 00053	ARBOR GREENE CDD	163,256.88	0.00	0.00	0.00	-6,530.13	156,726.75	3,134.54	153,592.21
647	DD0055	FNSD 00055	HERITAGE HARBOR CDD	45,183.36	0.00	0.00	0.00	-1,807.38	43,375.98	867.52	42,508.46
647	DD0056	FNSD 00056	BUCKHORN OAKS SDD	1,200.00	0.00	0.00	0.00	-48.00	1,152.00	23.04	1,128.96
647	DD0057	FNSD 00057	HERITAGE ISLES CDD	97,008.99	0.00	0.00	0.00	-3,880.41	93,128.58	1,862.58	91,266.00

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647	DD0058	FNSD 00058	EASTLAKE PARK SDD	2,600.00	0.00	0.00	0.00	-104.00	2,496.00	49.92	2,446.08
647	DD0059	FNSD 00059	PINE MEADOWS SDD	1,375.00	0.00	0.00	0.00	-55.00	1,320.00	26.40	1,293.60
647	DD0060	FNSD 00060	TAMPA SHORES SDD	1,700.00	0.00	0.00	0.00	-68.00	1,632.00	32.64	1,599.36
647	DD0061	FNSD 00061	COVINGTON PARK CDD	72,534.44	0.00	0.00	0.00	-2,901.40	69,633.04	1,392.67	68,240.37
647	DD0062	FNSD 00062	HARBOR BAY CDD	397,561.13	0.00	0.00	0.00	-15,902.43	381,658.70	7,633.17	374,025.53
647	DD0063	FNSD 00063	RIVERCREST CDD	81,799.50	0.00	0.00	0.00	-3,271.96	78,527.54	1,570.55	76,956.99
647	DD0064	FNSD 00064	COUNTRY VILLAGE SDD	675.00	0.00	0.00	0.00	-27.00	648.00	12.96	635.04
647	DD0065	FNSD 00065	PARK PLACE CDD	96,874.26	0.00	0.00	0.00	-3,875.00	92,999.26	1,859.99	91,139.27
647	DD0066	FNSD 00066	WATERCHASE CDD	74,818.19	0.00	0.00	0.00	-2,992.69	71,825.50	1,436.51	70,388.99
647	DD0067	FNSD 00067	PANTHER TRACE CDD	28,545.38	0.00	0.00	0.00	-1,141.87	27,403.51	548.08	26,855.43
647	DD0069	FNSD 00069	LIVE OAK 1 CDD	58,589.65	0.00	0.00	0.00	-2,343.57	56,246.08	1,124.92	55,121.16
647	DD0070	FNSD 00070	LIVE OAK 2 CDD	36,085.54	0.00	0.00	0.00	-1,443.46	34,642.08	692.85	33,949.23
647	DD0071	FNSD 00071	BRANDON HILLS SDD	1,038.00	0.00	0.00	0.00	-41.52	996.48	19.93	976.55
647	DD0072	FNSD 00072	LAKE STRAWBERRY SDD	1,237.50	0.00	0.00	0.00	-49.50	1,188.00	23.76	1,164.24
647	DD0073	FNSD 00073	HARBOUR ISLES CDD	57,151.16	0.00	0.00	0.00	-2,285.97	54,865.19	1,097.30	53,767.89
647	DD0075	FNSD 00075	SOUTH FORK CDD	33,778.61	0.00	0.00	0.00	-1,351.14	32,427.47	648.55	31,778.92
647	DD0076	FNSD 00076	PANTHER TRACE II CDD	57,940.21	0.00	0.00	0.00	-2,317.59	55,622.62	1,112.45	54,510.17
647	DD0077	FNSD 00077	HIGHLANDS CDD	44,082.11	0.00	0.00	0.00	-1,765.78	42,316.33	846.32	41,470.01
647	DD0078	FNSD 00078	GRAND HAMPTON CDD	66,174.19	0.00	0.00	0.00	-2,646.96	63,527.23	1,270.55	62,256.68
647	DD0079	FNSD 00079	STONELAKE RANCH CDD	19,333.78	0.00	0.00	0.00	-773.32	18,560.46	371.21	18,189.25
647	DD0080	FNSD 00080	PANTHER TRAILS CDD	32,137.28	0.00	0.00	0.00	-1,285.50	30,851.78	617.03	30,234.75
647	DD0081	FNSD 00081	KEYSTONE GROVE LAKES SDD	300.00	0.00	0.00	0.00	-12.00	288.00	5.76	282.24

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647	DD0082	FNSD 00082	LAKE MAGDALENE SDD	6,150.00	0.00	0.00	0.00	-246.00	5,904.00	118.08	5,785.92
647	DD0087	FNSD 00087	SOUTH BAY CDD	70,857.17	0.00	0.00	0.00	-2,834.28	68,022.89	1,360.46	66,662.43
647	DD0088	FNSD 00088	SOUTH FORK EAST CDD	66,130.46	0.00	0.00	0.00	-2,645.14	63,485.32	1,269.71	62,215.61
647	DD0089	FNSD 00089	DIAMOND HILL CDD	13,132.60	0.00	0.00	0.00	-525.32	12,607.28	252.14	12,355.14
647	DD0090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	60,660.51	0.00	0.00	0.00	-2,415.36	58,245.15	1,164.91	57,080.24
647	DD0091	FNSD 00091	MIRA LAGO WEST CDD	17,403.14	0.00	0.00	0.00	-696.12	16,707.02	334.14	16,372.88
647	DD0092	FNSD 00092	WESTCHESTER SDD	16,242.02	0.00	0.00	-4,726.28	-653.35	10,862.39	217.24	10,645.15
647	DD0093	FNSD 00093	STONEBRIER CDD	45,065.49	0.00	0.00	0.00	-1,802.65	43,262.84	865.26	42,397.58
647	DD0094	FNSD 00094	AVELAR CREEK CDD	22,280.22	0.00	0.00	0.00	-891.26	21,388.96	427.78	20,961.18
647	DD0095	FNSD 00095	RIVERBEND CDD	49,743.97	0.00	0.00	-36.47	-1,989.77	47,717.73	954.36	46,763.37
647	DD0096	FNSD 00096	CORDOBA RANCH CDD	29,632.40	0.00	0.00	0.00	-1,185.31	28,447.09	568.94	27,878.15
647	DD0097	FNSD 00097	CYPRESS CREEK CDD	36,549.25	0.00	0.00	0.00	-1,462.00	35,087.25	701.75	34,385.50
647	DD0098	FNSD 00098	NEW PORT TAMPA BAY CDD	71,915.26	0.00	0.00	0.00	-2,876.64	69,038.62	1,380.77	67,657.85
647	DD0099	FNSD 00099	BELMONT CDD	44,667.97	0.00	0.00	0.00	-1,786.73	42,881.24	857.63	42,023.61
647	DD0100	FNSD 00100	HAMMOCKS CDD	28,915.35	0.00	0.00	0.00	-1,156.63	27,758.72	555.17	27,203.55
647	DD0101	FNSD 00101	BAHIA LAKES CDD	8,250.07	0.00	0.00	0.00	-329.99	7,920.08	158.40	7,761.68
647	DD0105	FNSD 00105	K-BAR RANCH CDD	74,423.54	0.00	0.00	0.00	-2,976.93	71,446.61	1,428.93	70,017.68
647	DD0106	FNSD 00106	EASTON PARK CDD	33,386.64	0.00	0.00	0.00	-1,335.48	32,051.16	641.01	31,410.15
647	DD0108	FNSD 00108	WATERLEAF CDD	52,109.78	0.00	0.00	0.00	-2,084.37	50,025.41	1,000.51	49,024.90
647	DD0110	FNSD 00110	HAWK'S POINT CDD	13,484.34	0.00	0.00	0.00	-539.38	12,944.96	258.90	12,686.06
647	DD0112	FNSD 00112	CHANNING PARK CDD	5,542.05	0.00	0.00	0.00	-221.67	5,320.38	106.41	5,213.97
647	DD0114	FNSD 00114	FOREST BROOKE CDD	33,780.44	0.00	0.00	0.00	-1,351.19	32,429.25	648.59	31,780.66

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-11-2023 to 11-18-2023 dated 11-22-2023 - Run 11/21/2023 05:43PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
647	DD0115	FNSD 00115	SPRING LAKE CDD	53,854.03	0.00	0.00	0.00	-2,154.20	51,699.83	1,033.99	50,665.84
647	DD0116	FNSD 00116	WATERSET NORTH CDD	121,259.63	0.00	0.00	0.00	-4,852.87	116,406.76	2,328.13	114,078.63
647	DD0118	FNSD 00118	MAGNOLIA PARK CDD	21,581.00	0.00	0.00	0.00	-863.24	20,717.76	414.36	20,303.40
647	DD0119	FNSD 00119	TRIPLE CREEK CDD	129,426.93	0.00	0.00	0.00	-5,177.07	124,249.86	2,484.99	121,764.87
647	DD0124	FNSD 00124	FISHHAWK IV CDD	145,720.65	0.00	0.00	0.00	-5,828.75	139,891.90	2,797.84	137,094.06
647	DD0125	FNSD 00125	PARK CREEK CDD	9,575.05	0.00	0.00	0.00	-383.01	9,192.04	183.84	9,008.20
647	DD0126	FNSD 00126	HIDDEN CREEK CDD	45,281.34	0.00	0.00	0.00	-1,811.33	43,470.01	869.40	42,600.61
647	DD0128	FNSD 00128	BULLFROG CREEK CDD	18,786.53	0.00	0.00	0.00	-751.46	18,035.07	360.70	17,674.37
647	DD0129	FNSD 00129	DG FARMS CDD	35,472.61	0.00	0.00	0.00	-1,418.92	34,053.69	681.07	33,372.62
647	DD0131	FNSD 00131	LA COLLINA CDD	26,290.50	0.00	0.00	0.00	-1,051.60	25,238.90	504.77	24,734.13
647	DD0132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	10,725.08	0.00	0.00	0.00	-426.60	10,298.48	205.97	10,092.51
647	DD0133	FNSD 00133	WYNNMERE WEST CDD	2,618.26	0.00	0.00	0.00	-104.73	2,513.53	50.27	2,463.26
647	DD0134	FNSD 00134	RESERVE AT PRADERA CDD	18,707.98	0.00	0.00	0.00	-748.34	17,959.64	359.19	17,600.45
647	DD0135	FNSD 00135	CARLTON LAKES CDD	45,326.07	0.00	0.00	0.00	-1,813.04	43,513.03	870.26	42,642.77
647	DD0136	FNSD 00136	SUMMITAT FERN HILL CDD	26,097.00	0.00	0.00	0.00	-1,043.87	25,053.13	501.06	24,552.07
647	DD0137	FNSD 00137	OAKS AT SHADY CREEK CDD	14,648.48	0.00	0.00	0.00	-585.95	14,062.53	281.25	13,781.28
647	DD0138	FNSD 00138	RIVERBEND WEST CDD	2,345.12	0.00	0.00	0.00	-93.81	2,251.31	45.03	2,206.28
647	DD0139	FNSD 00139	WYNNMERE EAST CDD	1,931.81	0.00	0.00	0.00	-77.27	1,854.54	37.09	1,817.45
647	DD0140	FNSD 00140	SOUTH FORK III	60,609.56	0.00	0.00	0.00	-2,424.37	58,185.19	1,163.70	57,021.49
647	DD0141	FNSD 00141	K-BAR II CDD	79,631.02	0.00	0.00	0.00	-3,185.19	76,445.83	1,528.93	74,916.90
647	DD0142	FNSD 00142	WATERSET CENTRAL CDD	59,530.55	0.00	0.00	0.00	-2,381.24	57,149.31	1,142.98	56,006.33
647	DD0143	FNSD 00143	TOUCHSTONE CDD	76,229.33	0.00	0.00	0.00	-3,049.14	73,180.19	1,463.60	71,716.59

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-11-2023 to 11-18-2023 dated 11-22-2023 - Run 11/21/2023 05:43PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
647	DD0144	FNSD 00144	VENTANA CDD	55,354.89	0.00	0.00	0.00	-2,214.17	53,140.72	1,062.81	52,077.91
647	DD0145	FNSD 00145	TIMBER CREEK CDD	13,966.20	0.00	0.00	0.00	-558.63	13,407.57	268.16	13,139.41
647	DD0146	FNSD 00146	SHERWOOD MANOR CDD	18,769.47	0.00	0.00	0.00	-750.77	18,018.70	360.38	17,658.32
647	DD0147	FNSD 00147	BOYETTE PARK CDD	15,878.90	0.00	0.00	0.00	-635.20	15,243.70	304.88	14,938.82
647	DD0148	FNSD 00148	SOUTHSHORE BAY CDD	7,459.74	0.00	0.00	0.00	-298.42	7,161.32	143.22	7,018.10
647	DD0149	FNSD 00149	CYPRESS MILL CDD	18,001.40	0.00	0.00	0.00	-706.41	17,294.99	345.90	16,949.09
647	DD0150	FNSD 00150	SPENCER CREEK	5,002.06	0.00	0.00	0.00	-200.09	4,801.97	96.04	4,705.93
647	DD0151	FNSD 00151	SHELL POINT CDD	28,451.53	0.00	0.00	0.00	-1,138.07	27,313.46	546.27	26,767.19
647	DD0152	FNSD 00152	CREEK PRESERVE CDD	21,627.11	0.00	0.00	0.00	-822.81	20,804.30	416.09	20,388.21
647	DD0153	FNSD 00153	BELMONT II CDD	56,264.73	0.00	0.00	0.00	-2,243.36	54,021.37	1,080.43	52,940.94
647	DD0154	FNSD 00154	FISHHAWK RANCH CDD	317,324.99	0.00	0.00	0.00	-12,686.57	304,638.42	6,092.77	298,545.65
647	DD0155	FNSD 00155	LYNWOOD CDD	8,093.19	0.00	0.00	0.00	-323.73	7,769.46	155.39	7,614.07
647	DD0156	FNSD 00156	RHODINE ROAD NORTH CDD	30,259.91	0.00	0.00	0.00	-1,210.43	29,049.48	580.99	28,468.49
647	DD0157	FNSD 00157	NORTH PARK ISLE CDD	7,986.40	0.00	0.00	0.00	-319.46	7,666.94	153.34	7,513.60
647	DD0158	FNSD 00158	BELMOND RESERVE CDD	19,922.71	0.00	0.00	0.00	-796.91	19,125.80	382.51	18,743.29
647	DD0159	FNSD 00159	HAWKSTONE CDD	112,710.65	0.00	0.00	0.00	-4,508.39	108,202.26	2,164.05	106,038.21
647	DD0160	FNSD 00160	BERRY BAY CDD	76,334.72	0.00	0.00	0.00	-3,053.41	73,281.31	1,465.63	71,815.68
647	DD0161	FNSD 00161	SOUTH CREEK CDD	7,236.60	0.00	0.00	0.00	-289.46	6,947.14	138.95	6,808.19
647	DD0163	FNSD 00163	VARREA SOUTH CDD	10,596.76	0.00	0.00	0.00	-423.86	10,172.90	203.46	9,969.44
647	DD0165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	26,208.66	0.00	0.00	0.00	-1,048.33	25,160.33	503.21	24,657.12
647	DD0170	FNSD 00170	WATERSET SOUTH CDD	47,036.59	0.00	0.00	0.00	-1,881.48	45,155.11	903.10	44,252.01
647	DE0001	GSG	GRANT STREET GROUP	0.00	50.00	0.00	0.00	0.00	50.00		50.00

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-11-2023 to 11-18-2023 dated 11-22-2023 - Run 11/21/2023 05:43PM

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647	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	1,814.65	0.00	0.00	0.00	1,814.65		1,814.65
647	DF0001	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	14,176.85	0.00	0.00	0.00	0.00	14,176.85	283.53	13,893.32
647	DF0002	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	6,226.83	0.00	0.00	0.00	0.00	6,226.83	124.54	6,102.29
647	DF0003	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	1,255.46	0.00	0.00	0.00	0.00	1,255.46	25.11	1,230.35
647	DF0004	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	26,060.40	0.00	0.00	0.00	0.00	26,060.40	521.21	25,539.19
647				299,159,096.90	5,206.28	2,837.04	9,517.34	-11,961,319.79	287,214,033.95	4,888,909.50	282,325,124.45