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Hillsborough County Tax Collector

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

<http://www.hillstax.org>

## Distribution of Property Tax Summary by Agency for 12-01-2023 to 12-10-2023 dated 12-15-2023

Run: 12/14/2023

### Report Description

Distribution of Property Tax Summary by Agency for 12-01-2023 to 12-10-2023 dated 12-15-2023

### Criteria

| Name                  | Condition |
|-----------------------|-----------|
| Distribution Category | -- Any -- |
| Distribution ID       | -- 652 -- |

Total Rows in Report: 174

Summarizing 716300 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 12-01-2023 to 12-10-2023 dated 12-15-2023 - Run 12/14/2023 03:37PM

| Distribution ID | Act System Num | Agency Code   | Funding Agency                     | Tax            | Fees     | Penalty | Interest | Discount      | Allocated     | Commission   | Distributed Amt |
|-----------------|----------------|---------------|------------------------------------|----------------|----------|---------|----------|---------------|---------------|--------------|-----------------|
| -- 652 --       |                |               |                                    |                |          |         |          |               |               |              |                 |
| 652             | DA0001         | ZZZ           | TAX COLLECTOR                      | 0.00           | 5,045.55 | 0.00    | 0.00     | 0.00          | 5,045.55      |              | 5,045.55        |
| 652             | DB0001         | FNCAU00001    | CAPACITY ASSESSMENT                | 876,886.21     | 0.00     | 0.00    | 0.00     | -34,089.81    | 842,796.40    | 16,855.94    | 825,940.46      |
| 652             | DB0001         | FNCAU00003    | CAPACITY ASSESSMENT 02006 (BONDED) | 111,039.17     | 0.00     | 0.00    | 0.00     | -4,048.17     | 106,991.00    | 2,139.82     | 104,851.18      |
| 652             | DB0001         | FNLD 00000    | COUNTY LIGHTING DISTRICT           | 370,314.21     | 0.00     | 0.00    | 0.00     | -13,783.71    | 356,530.50    | 7,130.56     | 349,399.94      |
| 652             | DB0001         | FA200         | COUNTY M.S.T.U.                    | 24,608,215.93  | 0.00     | 347.76  | 336.69   | -954,925.71   | 23,648,771.71 | 472,975.43   | 23,175,796.28   |
| 652             | DB0001         | FA100         | COUNTY OPERATING                   | 64,496,874.64  | 0.00     | 455.58  | 1,328.92 | -2,510,702.29 | 61,981,140.59 | 2,494,423.43 | 59,486,717.16   |
| 652             | DB0001         | FNSWC00002    | COUNTY SOLID WASTE COLLECTION      | 2,498,057.83   | 0.00     | 0.00    | 3.41     | -91,483.09    | 2,406,578.15  | 48,131.54    | 2,358,446.61    |
| 652             | DB0001         | FNSW 00001    | COUNTY SOLID WASTE DISPOSAL        | 1,293,563.41   | 0.00     | 0.00    | 2.68     | -47,451.31    | 1,246,114.78  | 24,922.28    | 1,221,192.50    |
| 652             | DB0001         | FNST 00001    | COUNTY STORMWATER MANAGEMENT       | 1,947,503.72   | 0.00     | 0.00    | 1.99     | -74,817.90    | 1,872,687.81  | 37,453.76    | 1,835,234.05    |
| 652             | DB0001         | FNSD CUU02043 | DANA SHORES UTILITY PROJECT        | 3,334.42       | 0.00     | 0.00    | 0.00     | -121.09       | 3,213.33      | 64.26        | 3,149.07        |
| 652             | DB0001         | FA130         | ENVIRONMENTAL LAND                 | 681,919.71     | 0.00     | 4.80    | 13.95    | -26,541.52    | 655,325.10    | 13,106.50    | 642,218.60      |
| 652             | DB0001         | FA210         | LIBRARY-SERVICE                    | 5,812,694.11   | 0.00     | 44.38   | 129.00   | -226,029.45   | 5,586,174.01  | 111,723.45   | 5,474,450.56    |
| 652             | DB0001         | FA220         | PARK BONDS - UNINCORPORATED        | 146,313.77     | 0.00     | 2.06    | 1.96     | -5,681.43     | 140,605.55    | 2,812.12     | 137,793.43      |
| 652             | DB0001         | FNRW 00001    | RECLAIMED WATER                    | 11,295.99      | 0.00     | 0.00    | 0.00     | -409.73       | 10,886.26     | 217.72       | 10,668.54       |
| 652             | DB0001         |               |                                    | 102,858,013.12 | 0.00     | 854.58  | 1,818.60 | -3,990,085.21 | 98,857,815.19 | 3,231,956.81 | 95,625,858.38   |
| 652             | DC0001         | FA400         | PORT AUTHORITY                     | 869,349.31     | 0.00     | 6.67    | 19.83    | -33,838.13    | 835,446.10    | 16,708.91    | 818,737.19      |
| 652             | DC0002         | FA410         | HILLS CO TRANSIT AUTHORITY         | 5,403,680.71   | 0.00     | 39.75   | 115.55   | -210,266.15   | 5,192,975.15  | 103,859.51   | 5,089,115.64    |
| 652             | DC0003         | FA320         | SCHOOL - LOCAL                     | 27,176,837.39  | 0.00     | 150.60  | 514.09   | -1,056,327.04 | 26,118,374.48 |              | 26,118,374.48   |
| 652             | DC0003         | FA330         | SCHOOL - STATE                     | 38,105,724.88  | 0.00     | 217.00  | 753.55   | -1,481,112.46 | 36,621,656.20 |              | 36,621,656.20   |
| 652             | DC0003         |               |                                    | 65,282,562.27  | 0.00     | 367.60  | 1,267.64 | -2,537,439.50 | 62,740,030.68 |              | 62,740,030.68   |
| 652             | DC0004         | FA430         | CHILDRENS BOARD                    | 5,181,007.86   | 0.00     | 36.48   | 106.36   | -201,664.47   | 4,978,940.42  | 99,578.80    | 4,879,361.62    |

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| Distribution ID | Act System Num | Agency Code | Funding Agency                 | Tax           | Fees | Penalty | Interest | Discount      | Allocated     | Commission | Distributed Amt |
|-----------------|----------------|-------------|--------------------------------|---------------|------|---------|----------|---------------|---------------|------------|-----------------|
| 652             | DC0005         | FA500       | WATER MANAGEMENT               | 2,306,592.26  | 0.00 | 17.96   | 53.51    | -89,775.44    | 2,216,645.30  | 44,332.90  | 2,172,312.40    |
| 652             | DC0006         | FA600       | TAMPA CITY                     | 29,546,254.98 | 0.00 | 0.00    | 956.48   | -1,151,665.21 | 28,395,546.25 |            | 28,395,546.25   |
| 652             | DC0006         | FNLDC00000  | TAMPA LIGHTING DISTRICT        | 29,527.96     | 0.00 | 0.00    | 0.00     | -1,163.59     | 28,364.37     | 567.28     | 27,797.09       |
| 652             | DC0006         | FNSTA00001  | TAMPA STORMWATER               | 1,325,749.89  | 0.00 | 0.00    | 29.50    | -51,371.52    | 1,274,407.87  | 25,488.17  | 1,248,919.70    |
| 652             | DC0006         | FNSTA00002  | TAMPA STORMWATER - IMPROVEMENT | 1,332,221.01  | 0.00 | 0.00    | 32.23    | -51,545.42    | 1,280,707.82  | 25,614.16  | 1,255,093.66    |
| 652             | DC0006         | FNSD 00201  | TAMPA STREETCAR                | 170,213.19    | 0.00 | 0.00    | 0.00     | -6,724.27     | 163,488.92    | 3,269.78   | 160,219.14      |
| 652             | DC0006         |             |                                | 32,403,967.03 | 0.00 | 0.00    | 1,018.21 | -1,262,470.01 | 31,142,515.23 | 54,939.39  | 31,087,575.84   |
| 652             | DC0007         | FNSD 00701  | HAMPTON OAKS                   | 258.00        | 0.00 | 0.00    | 0.00     | -10.32        | 247.68        | 4.95       | 242.73          |
| 652             | DC0007         | FA700       | TEMPLE TERRACE CITY            | 2,555,144.80  | 0.00 | 0.00    | 0.00     | -101,187.62   | 2,453,957.18  |            | 2,453,957.18    |
| 652             | DC0007         |             |                                | 2,555,402.80  | 0.00 | 0.00    | 0.00     | -101,197.94   | 2,454,204.86  | 4.95       | 2,454,199.91    |
| 652             | DC0008         | FA800       | PLANT CITY CITY                | 2,690,287.87  | 0.00 | 0.00    | 4.68     | -105,400.79   | 2,584,891.76  |            | 2,584,891.76    |
| 652             | DD0001         | FNSD 00001  | CARROLLWOOD RECREATION ISD     | 16,590.24     | 0.00 | 0.00    | 0.00     | -601.72       | 15,988.52     | 319.77     | 15,668.75       |
| 652             | DD0002         | FNSD 00002  | TWELVE OAKS SDD                | 2,750.57      | 0.00 | 0.00    | 0.00     | -97.97        | 2,652.60      | 53.06      | 2,599.54        |
| 652             | DD0003         | FNSD 00003  | CARROLLWOOD MEADOWS SDD        | 1,622.77      | 0.00 | 0.00    | 0.00     | -60.20        | 1,562.57      | 31.25      | 1,531.32        |
| 652             | DD0004         | FNSD 00004  | SUGARWOOD GROVE SDD            | 727.55        | 0.00 | 0.00    | 0.00     | -26.82        | 700.73        | 14.01      | 686.72          |
| 652             | DD0005         | FNSD 00005  | NORTHDALE SDD                  | 36,839.56     | 0.00 | 0.00    | 0.00     | -1,444.74     | 35,394.82     | 707.89     | 34,686.93       |
| 652             | DD0006         | FNSD 00006  | BLOOMINGDALE SDD               | 16,394.09     | 0.00 | 0.00    | 0.00     | -602.81       | 15,791.28     | 315.83     | 15,475.45       |
| 652             | DD0007         | FNSD 00007  | NORTH LAKES SDD                | 1,774.21      | 0.00 | 0.00    | 0.00     | -63.03        | 1,711.18      | 34.22      | 1,676.96        |
| 652             | DD0008         | FNSD 00008  | BAY CREST PARK SDD             | 1,379.74      | 0.00 | 0.00    | 0.00     | -51.38        | 1,328.36      | 26.56      | 1,301.80        |
| 652             | DD0009         | FNSD 00009  | LAGO VISTA SDD                 | 2,635.76      | 0.00 | 0.00    | 0.00     | -89.58        | 2,546.18      | 50.93      | 2,495.25        |
| 652             | DD0010         | FNSD 00010  | WINDEMERE SDD                  | 280.32        | 0.00 | 0.00    | 0.00     | -9.41         | 270.91        | 5.42       | 265.49          |
| 652             | DD0011         | FNSD 00011  | COUNTRY PLACE SDD              | 1,408.14      | 0.00 | 0.00    | 0.00     | -52.92        | 1,355.22      | 27.11      | 1,328.11        |

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|-----------------|----------------|-------------|--------------------------------|------------|------|---------|----------|-----------|------------|------------|-----------------|
| 652             | DD0012         | FNSD 00012  | TAMPA PALMS I CDD              | 164,769.73 | 0.00 | 0.00    | 0.00     | -6,349.45 | 158,420.28 | 3,168.40   | 155,251.88      |
| 652             | DD0013         | FNSD 00013  | BEACON MEADOWS SDD             | 693.47     | 0.00 | 0.00    | 0.00     | -23.79    | 669.68     | 13.40      | 656.28          |
| 652             | DD0014         | FNSD 00014  | CARROLLWOOD SOUTH SDD          | 400.00     | 0.00 | 0.00    | 0.00     | -14.00    | 386.00     | 7.72       | 378.28          |
| 652             | DD0015         | FNSD 00015  | CARROLLWOOD NORTH SDD          | 351.96     | 0.00 | 0.00    | 0.00     | -12.56    | 339.40     | 6.78       | 332.62          |
| 652             | DD0016         | FNSD 00016  | COUNTRY LAKES SDD              | 150.00     | 0.00 | 0.00    | 0.00     | -4.50     | 145.50     | 2.91       | 142.59          |
| 652             | DD0017         | FNSD 00017  | COUNTRY RUN SDD                | 413.73     | 0.00 | 0.00    | 0.00     | -14.41    | 399.32     | 7.99       | 391.33          |
| 652             | DD0018         | FNSD 00018  | HUNTER'S LAKE SDD              | 228.66     | 0.00 | 0.00    | 0.00     | -8.36     | 220.30     | 4.41       | 215.89          |
| 652             | DD0019         | FNSD 00019  | INDIAN HILLS-HICKORY RIDGE SDD | 302.56     | 0.00 | 0.00    | 0.00     | -11.48    | 291.08     | 5.82       | 285.26          |
| 652             | DD0020         | FNSD 00020  | LAKE HEATHER SDD               | 1,250.00   | 0.00 | 0.00    | 0.00     | -40.00    | 1,210.00   | 24.20      | 1,185.80        |
| 652             | DD0021         | FNSD 00021  | LOGAN GATE VILLAGE SDD         | 3,255.25   | 0.00 | 0.00    | 0.00     | -115.16   | 3,140.09   | 62.80      | 3,077.29        |
| 652             | DD0022         | FNSD 00022  | VALRICO MANOR SDD              | 875.00     | 0.00 | 0.00    | 0.00     | -33.75    | 841.25     | 16.82      | 824.43          |
| 652             | DD0024         | FNSD 00024  | COVE AT BAY PORT COLONY SDD    | 1,545.97   | 0.00 | 0.00    | 0.00     | -52.02    | 1,493.95   | 29.88      | 1,464.07        |
| 652             | DD0025         | FNSD 00025  | HICKORY HILL SDD               | 1,440.00   | 0.00 | 0.00    | 0.00     | -50.40    | 1,389.60   | 27.79      | 1,361.81        |
| 652             | DD0026         | FNSD 00026  | LAKE MAGDALENE ESTATES W SDD   | 553.02     | 0.00 | 0.00    | 0.00     | -21.29    | 531.73     | 10.64      | 521.09          |
| 652             | DD0027         | FNSD 00027  | HAMMOCK WOODS SDD              | 133.87     | 0.00 | 0.00    | 0.00     | -4.02     | 129.85     | 2.60       | 127.25          |
| 652             | DD0029         | FNSD 00029  | SOUTH POINTE SDD               | 240.66     | 0.00 | 0.00    | 0.00     | -8.36     | 232.30     | 4.65       | 227.65          |
| 652             | DD0030         | FNSD 00030  | NORTH POINTE SDD               | 1,027.07   | 0.00 | 0.00    | 0.00     | -36.81    | 990.26     | 19.81      | 970.45          |
| 652             | DD0031         | FNSD 00031  | BLOOMINGDALE OAKS SDD          | 512.28     | 0.00 | 0.00    | 0.00     | -20.17    | 492.11     | 9.84       | 482.27          |
| 652             | DD0032         | FNSD 00032  | TARAWOOD SDD                   | 380.55     | 0.00 | 0.00    | 0.00     | -13.92    | 366.63     | 7.34       | 359.29          |
| 652             | DD0033         | FNSD 00033  | VILLAGE ESTATES WEST SDD       | 450.00     | 0.00 | 0.00    | 0.00     | -18.00    | 432.00     | 8.64       | 423.36          |
| 652             | DD0034         | FNSD 00034  | PARKWAY CENTER CDD             | 20,894.41  | 0.00 | 0.00    | 0.00     | -772.07   | 20,122.34  | 402.44     | 19,719.90       |
| 652             | DD0036         | FNSD 00036  | CHEVAL WEST CDD                | 35,446.77  | 0.00 | 0.00    | 0.00     | -1,206.80 | 34,239.97  | 684.80     | 33,555.17       |

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|-----------------|----------------|-------------|-----------------------------|------------|------|---------|----------|------------|------------|------------|-----------------|
| 652             | DD0037         | FNSD 00037  | WESTCHASE CDD               | 201,783.10 | 0.00 | 0.00    | 0.00     | -7,905.84  | 193,877.26 | 3,877.54   | 189,999.72      |
| 652             | DD0038         | FNSD 00038  | ARLINGTON SDD               | 297.25     | 0.00 | 0.00    | 0.00     | -10.87     | 286.38     | 5.73       | 280.65          |
| 652             | DD0040         | FNSD 00040  | CORY LAKES CDD              | 54,401.88  | 0.00 | 0.00    | 0.00     | -1,900.97  | 52,500.91  | 1,050.01   | 51,450.90       |
| 652             | DD0041         | FNSD 00041  | TAMPA DOWNTOWN DEVELOPMENT  | 484,877.47 | 0.00 | 0.00    | 0.00     | -19,116.70 | 465,760.77 | 9,315.22   | 456,445.55      |
| 652             | DD0043         | FNSD 00043  | WESTSHORE BUSINESS DISTRICT | 177,829.12 | 0.00 | 0.00    | 0.00     | -7,103.49  | 170,725.63 | 3,414.51   | 167,311.12      |
| 652             | DD0044         | FNSD 00044  | BOYETTE SPRINGS SDD         | 1,490.93   | 0.00 | 0.00    | 0.00     | -56.17     | 1,434.76   | 28.69      | 1,406.07        |
| 652             | DD0045         | FNSD 00045  | LAKE BRANT SDD              | 223.88     | 0.00 | 0.00    | 0.00     | -7.59      | 216.29     | 4.33       | 211.96          |
| 652             | DD0046         | FNSD 00046  | PALM BAY CDD                | 2,164.13   | 0.00 | 0.00    | 0.00     | -86.56     | 2,077.57   | 41.55      | 2,036.02        |
| 652             | DD0047         | FNSD 00047  | TAMPA PALMS OST CDD         | 52,029.52  | 0.00 | 0.00    | 0.00     | -1,936.47  | 50,093.05  | 1,001.87   | 49,091.18       |
| 652             | DD0048         | FNSD 00048  | WATERFORD SDD               | 2,767.23   | 0.00 | 0.00    | 0.00     | -105.02    | 2,662.21   | 53.25      | 2,608.96        |
| 652             | DD0049         | FNSD 00049  | BUCKHORN ESTATES SDD        | 790.09     | 0.00 | 0.00    | 0.00     | -28.21     | 761.88     | 15.24      | 746.64          |
| 652             | DD0051         | FNSD 00051  | LAKE ST CHARLES CDD         | 23,463.29  | 0.00 | 0.00    | 0.00     | -823.91    | 22,639.38  | 452.79     | 22,186.59       |
| 652             | DD0053         | FNSD 00053  | ARBOR GREENE CDD            | 56,233.18  | 0.00 | 0.00    | 0.00     | -2,059.68  | 54,173.50  | 1,083.47   | 53,090.03       |
| 652             | DD0055         | FNSD 00055  | HERITAGE HARBOR CDD         | 10,879.21  | 0.00 | 0.00    | 0.00     | -364.04    | 10,515.17  | 210.31     | 10,304.86       |
| 652             | DD0056         | FNSD 00056  | BUCKHORN OAKS SDD           | 300.00     | 0.00 | 0.00    | 0.00     | -9.00      | 291.00     | 5.82       | 285.18          |
| 652             | DD0057         | FNSD 00057  | HERITAGE ISLES CDD          | 20,419.77  | 0.00 | 0.00    | 0.00     | -722.96    | 19,696.81  | 393.93     | 19,302.88       |
| 652             | DD0058         | FNSD 00058  | EASTLAKE PARK SDD           | 633.46     | 0.00 | 0.00    | 0.00     | -22.01     | 611.45     | 12.23      | 599.22          |
| 652             | DD0059         | FNSD 00059  | PINE MEADOWS SDD            | 137.50     | 0.00 | 0.00    | 0.00     | -5.10      | 132.40     | 2.65       | 129.75          |
| 652             | DD0060         | FNSD 00060  | TAMPA SHORES SDD            | 300.00     | 0.00 | 0.00    | 0.00     | -12.00     | 288.00     | 5.76       | 282.24          |
| 652             | DD0061         | FNSD 00061  | COVINGTON PARK CDD          | 50,818.82  | 0.00 | 0.00    | 0.00     | -1,971.70  | 48,847.12  | 976.94     | 47,870.18       |
| 652             | DD0062         | FNSD 00062  | HARBOR BAY CDD              | 270,172.14 | 0.00 | 0.00    | 0.00     | -10,365.09 | 259,807.05 | 5,196.14   | 254,610.91      |
| 652             | DD0063         | FNSD 00063  | RIVERCREST CDD              | 18,556.36  | 0.00 | 0.00    | 0.00     | -677.00    | 17,879.36  | 357.58     | 17,521.78       |

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| 652             | DD0064         | FNSD 00064  | COUNTRY VILLAGE SDD          | 245.22    | 0.00 | 0.00    | 0.00     | -8.11     | 237.11    | 4.74       | 232.37          |
| 652             | DD0065         | FNSD 00065  | PARK PLACE CDD               | 27,487.67 | 0.00 | 0.00    | 0.00     | -1,005.18 | 26,482.49 | 529.65     | 25,952.84       |
| 652             | DD0066         | FNSD 00066  | WATERCHASE CDD               | 32,207.74 | 0.00 | 0.00    | 0.00     | -1,135.70 | 31,072.04 | 621.44     | 30,450.60       |
| 652             | DD0067         | FNSD 00067  | PANTHER TRACE CDD            | 28,678.91 | 0.00 | 0.00    | 0.00     | -1,058.88 | 27,620.03 | 552.40     | 27,067.63       |
| 652             | DD0069         | FNSD 00069  | LIVE OAK 1 CDD               | 19,345.87 | 0.00 | 0.00    | 0.00     | -660.60   | 18,685.27 | 373.70     | 18,311.57       |
| 652             | DD0070         | FNSD 00070  | LIVE OAK 2 CDD               | 16,294.29 | 0.00 | 0.00    | 0.00     | -572.59   | 15,721.70 | 314.43     | 15,407.27       |
| 652             | DD0071         | FNSD 00071  | BRANDON HILLS SDD            | 860.78    | 0.00 | 0.00    | 0.00     | -32.74    | 828.04    | 16.56      | 811.48          |
| 652             | DD0072         | FNSD 00072  | LAKE STRAWBERRY SDD          | 79.62     | 0.00 | 0.00    | 0.00     | -2.39     | 77.23     | 1.54       | 75.69           |
| 652             | DD0073         | FNSD 00073  | HARBOUR ISLES CDD            | 27,443.94 | 0.00 | 0.00    | 0.00     | -967.31   | 26,476.63 | 529.53     | 25,947.10       |
| 652             | DD0075         | FNSD 00075  | SOUTH FORK CDD               | 9,815.03  | 0.00 | 0.00    | 0.00     | -366.71   | 9,448.32  | 188.97     | 9,259.35        |
| 652             | DD0076         | FNSD 00076  | PANTHER TRACE II CDD         | 27,820.19 | 0.00 | 0.00    | 0.00     | -1,022.94 | 26,797.25 | 535.95     | 26,261.30       |
| 652             | DD0077         | FNSD 00077  | HIGHLANDS CDD                | 96,658.08 | 0.00 | 0.00    | 0.00     | -3,782.19 | 92,875.89 | 1,857.52   | 91,018.37       |
| 652             | DD0078         | FNSD 00078  | GRAND HAMPTON CDD            | 27,015.86 | 0.00 | 0.00    | 0.00     | -1,005.58 | 26,010.28 | 520.21     | 25,490.07       |
| 652             | DD0079         | FNSD 00079  | STONELAKE RANCH CDD          | 7,981.74  | 0.00 | 0.00    | 0.00     | -224.04   | 7,757.70  | 155.15     | 7,602.55        |
| 652             | DD0080         | FNSD 00080  | PANTHER TRAILS CDD           | 8,614.50  | 0.00 | 0.00    | 0.00     | -302.94   | 8,311.56  | 166.23     | 8,145.33        |
| 652             | DD0082         | FNSD 00082  | LAKE MAGDALENE SDD           | 2,250.00  | 0.00 | 0.00    | 0.00     | -79.50    | 2,170.50  | 43.41      | 2,127.09        |
| 652             | DD0087         | FNSD 00087  | SOUTH BAY CDD                | 98,162.35 | 0.00 | 0.00    | 0.00     | -3,804.17 | 94,358.18 | 1,887.16   | 92,471.02       |
| 652             | DD0088         | FNSD 00088  | SOUTH FORK EAST CDD          | 50,654.81 | 0.00 | 0.00    | 0.00     | -1,922.14 | 48,732.67 | 974.65     | 47,758.02       |
| 652             | DD0089         | FNSD 00089  | DIAMOND HILL CDD             | 7,989.03  | 0.00 | 0.00    | 0.00     | -279.40   | 7,709.63  | 154.19     | 7,555.44        |
| 652             | DD0090         | FNSD 00090  | VILLAGES OF BLOOMINGDALE CDD | 10,415.82 | 0.00 | 0.00    | 0.00     | -324.31   | 10,091.51 | 201.83     | 9,889.68        |
| 652             | DD0091         | FNSD 00091  | MIRA LAGO WEST CDD           | 13,028.13 | 0.00 | 0.00    | 0.00     | -480.26   | 12,547.87 | 250.96     | 12,296.91       |
| 652             | DD0092         | FNSD 00092  | WESTCHESTER SDD              | 8,664.84  | 0.00 | 0.00    | 0.00     | -343.83   | 8,321.01  | 166.42     | 8,154.59        |

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 12-01-2023 to 12-10-2023 dated 12-15-2023 - Run 12/14/2023 03:37PM

| Distribution ID | Act System Num | Agency Code | Funding Agency         | Tax        | Fees | Penalty | Interest | Discount  | Allocated  | Commission | Distributed Amt |
|-----------------|----------------|-------------|------------------------|------------|------|---------|----------|-----------|------------|------------|-----------------|
| 652             | DD0093         | FNSD 00093  | STONEBRIER CDD         | 7,363.84   | 0.00 | 0.00    | 0.00     | -274.61   | 7,089.23   | 141.78     | 6,947.45        |
| 652             | DD0094         | FNSD 00094  | AVELAR CREEK CDD       | 9,841.93   | 0.00 | 0.00    | 0.00     | -344.63   | 9,497.30   | 189.94     | 9,307.36        |
| 652             | DD0095         | FNSD 00095  | RIVERBEND CDD          | 18,763.84  | 0.00 | 0.00    | 0.00     | -743.70   | 18,020.14  | 360.40     | 17,659.74       |
| 652             | DD0096         | FNSD 00096  | CORDOBA RANCH CDD      | 83,746.91  | 0.00 | 0.00    | 0.00     | -3,125.18 | 80,621.73  | 1,612.43   | 79,009.30       |
| 652             | DD0097         | FNSD 00097  | CYPRESS CREEK CDD      | 73,309.27  | 0.00 | 0.00    | 0.00     | -2,848.40 | 70,460.87  | 1,409.22   | 69,051.65       |
| 652             | DD0098         | FNSD 00098  | NEW PORT TAMPA BAY CDD | 19,176.44  | 0.00 | 0.00    | 0.00     | -714.29   | 18,462.15  | 369.24     | 18,092.91       |
| 652             | DD0099         | FNSD 00099  | BELMONT CDD            | 40,749.35  | 0.00 | 0.00    | 0.00     | -1,598.03 | 39,151.32  | 783.03     | 38,368.29       |
| 652             | DD0100         | FNSD 00100  | HAMMOCKS CDD           | 15,823.69  | 0.00 | 0.00    | 0.00     | -553.33   | 15,270.36  | 305.40     | 14,964.96       |
| 652             | DD0101         | FNSD 00101  | BAHIA LAKES CDD        | 4,237.17   | 0.00 | 0.00    | 0.00     | -136.77   | 4,100.40   | 82.01      | 4,018.39        |
| 652             | DD0103         | FNSD 00103  | MIRABELLA CDD          | 14,954.08  | 0.00 | 0.00    | 0.00     | -598.17   | 14,355.91  | 287.12     | 14,068.79       |
| 652             | DD0105         | FNSD 00105  | K-BAR RANCH CDD        | 33,726.19  | 0.00 | 0.00    | 0.00     | -1,149.82 | 32,576.37  | 651.53     | 31,924.84       |
| 652             | DD0106         | FNSD 00106  | EASTON PARK CDD        | 21,205.54  | 0.00 | 0.00    | 0.00     | -732.63   | 20,472.91  | 409.46     | 20,063.45       |
| 652             | DD0108         | FNSD 00108  | WATERLEAF CDD          | 31,908.81  | 0.00 | 0.00    | 0.00     | -1,183.01 | 30,725.80  | 614.51     | 30,111.29       |
| 652             | DD0110         | FNSD 00110  | HAWK'S POINT CDD       | 23,954.23  | 0.00 | 0.00    | 0.00     | -918.05   | 23,036.18  | 460.73     | 22,575.45       |
| 652             | DD0112         | FNSD 00112  | CHANNING PARK CDD      | 4,170.02   | 0.00 | 0.00    | 0.00     | -154.33   | 4,015.69   | 80.31      | 3,935.38        |
| 652             | DD0114         | FNSD 00114  | FOREST BROOKE CDD      | 74,220.43  | 0.00 | 0.00    | 0.00     | -2,929.97 | 71,290.46  | 1,425.81   | 69,864.65       |
| 652             | DD0115         | FNSD 00115  | SPRING LAKE CDD        | 27,214.69  | 0.00 | 0.00    | 0.00     | -1,047.84 | 26,166.85  | 523.34     | 25,643.51       |
| 652             | DD0116         | FNSD 00116  | WATERSET NORTH CDD     | 29,931.06  | 0.00 | 0.00    | 0.00     | -1,054.20 | 28,876.86  | 577.53     | 28,299.33       |
| 652             | DD0118         | FNSD 00118  | MAGNOLIA PARK CDD      | 6,249.98   | 0.00 | 0.00    | 0.00     | -237.90   | 6,012.08   | 120.25     | 5,891.83        |
| 652             | DD0119         | FNSD 00119  | TRIPLE CREEK CDD       | 193,525.12 | 0.00 | 0.00    | 0.00     | -7,612.66 | 185,912.46 | 3,718.25   | 182,194.21      |
| 652             | DD0124         | FNSD 00124  | FISHHAWK IV CDD        | 37,115.32  | 0.00 | 0.00    | 0.00     | -1,358.81 | 35,756.51  | 715.13     | 35,041.38       |
| 652             | DD0125         | FNSD 00125  | PARK CREEK CDD         | 11,699.19  | 0.00 | 0.00    | 0.00     | -467.98   | 11,231.21  | 224.62     | 11,006.59       |

**Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 12-01-2023 to 12-10-2023 dated 12-15-2023 - Run 12/14/2023 03:37PM**

| Distribution ID | Act System Num | Agency Code | Funding Agency              | Tax        | Fees | Penalty | Interest | Discount  | Allocated  | Commission | Distributed Amt |
|-----------------|----------------|-------------|-----------------------------|------------|------|---------|----------|-----------|------------|------------|-----------------|
| 652             | DD0126         | FNSD 00126  | HIDDEN CREEK CDD            | 102,568.26 | 0.00 | 0.00    | 0.00     | -4,078.30 | 98,489.96  | 1,969.80   | 96,520.16       |
| 652             | DD0128         | FNSD 00128  | BULLFROG CREEK CDD          | 50,306.84  | 0.00 | 0.00    | 0.00     | -1,993.92 | 48,312.92  | 966.26     | 47,346.66       |
| 652             | DD0129         | FNSD 00129  | DG FARMS CDD                | 146,998.87 | 0.00 | 0.00    | 0.00     | -5,831.13 | 141,167.74 | 2,823.35   | 138,344.39      |
| 652             | DD0130         | FNSD 00130  | ENCORE CDD                  | 190,203.95 | 0.00 | 0.00    | 0.00     | -7,306.06 | 182,897.89 | 3,657.96   | 179,239.93      |
| 652             | DD0131         | FNSD 00131  | LA COLLINA CDD              | 10,257.99  | 0.00 | 0.00    | 0.00     | -347.27   | 9,910.72   | 198.21     | 9,712.51        |
| 652             | DD0132         | FNSD 00132  | BALLENTRAE HILLSBOROUGH CDD | 4,265.96   | 0.00 | 0.00    | 0.00     | -170.64   | 4,095.32   | 81.91      | 4,013.41        |
| 652             | DD0133         | FNSD 00133  | WYNNMERE WEST CDD           | 7,835.64   | 0.00 | 0.00    | 0.00     | -313.43   | 7,522.21   | 150.45     | 7,371.76        |
| 652             | DD0134         | FNSD 00134  | RESERVE AT PRADERA CDD      | 2,869.01   | 0.00 | 0.00    | 0.00     | -111.93   | 2,757.08   | 55.14      | 2,701.94        |
| 652             | DD0135         | FNSD 00135  | CARLTON LAKES CDD           | 35,009.00  | 0.00 | 0.00    | 0.00     | -1,360.14 | 33,648.86  | 672.98     | 32,975.88       |
| 652             | DD0136         | FNSD 00136  | SUMMITAT FERN HILL CDD      | 28,022.56  | 0.00 | 0.00    | 0.00     | -1,091.18 | 26,931.38  | 538.63     | 26,392.75       |
| 652             | DD0137         | FNSD 00137  | OAKS AT SHADY CREEK CDD     | 2,630.90   | 0.00 | 0.00    | 0.00     | -99.86    | 2,531.04   | 50.62      | 2,480.42        |
| 652             | DD0138         | FNSD 00138  | RIVERBEND WEST CDD          | 7,052.77   | 0.00 | 0.00    | 0.00     | -258.66   | 6,794.11   | 135.88     | 6,658.23        |
| 652             | DD0139         | FNSD 00139  | WYNNMERE EAST CDD           | 56,022.49  | 0.00 | 0.00    | 0.00     | -2,240.83 | 53,781.66  | 1,075.63   | 52,706.03       |
| 652             | DD0140         | FNSD 00140  | SOUTH FORK III              | 39,134.43  | 0.00 | 0.00    | 0.00     | -1,457.19 | 37,677.24  | 753.54     | 36,923.70       |
| 652             | DD0141         | FNSD 00141  | K-BAR II CDD                | 38,978.48  | 0.00 | 0.00    | 0.00     | -1,396.98 | 37,581.50  | 751.64     | 36,829.86       |
| 652             | DD0142         | FNSD 00142  | WATERSET CENTRAL CDD        | 32,265.02  | 0.00 | 0.00    | 0.00     | -1,173.82 | 31,091.20  | 621.83     | 30,469.37       |
| 652             | DD0143         | FNSD 00143  | TOUCHSTONE CDD              | 13,520.89  | 0.00 | 0.00    | 0.00     | -464.35   | 13,056.54  | 261.13     | 12,795.41       |
| 652             | DD0144         | FNSD 00144  | VENTANA CDD                 | 14,761.29  | 0.00 | 0.00    | 0.00     | -590.45   | 14,170.84  | 283.42     | 13,887.42       |
| 652             | DD0145         | FNSD 00145  | TIMBER CREEK CDD            | 5,268.11   | 0.00 | 0.00    | 0.00     | -204.59   | 5,063.52   | 101.27     | 4,962.25        |
| 652             | DD0146         | FNSD 00146  | SHERWOOD MANOR CDD          | 44,947.92  | 0.00 | 0.00    | 0.00     | -1,773.25 | 43,174.67  | 863.50     | 42,311.17       |
| 652             | DD0147         | FNSD 00147  | BOYETTE PARK CDD            | 6,250.61   | 0.00 | 0.00    | 0.00     | -247.84   | 6,002.77   | 120.05     | 5,882.72        |
| 652             | DD0148         | FNSD 00148  | SOUTHSHORE BAY CDD          | 73,757.69  | 0.00 | 0.00    | 0.00     | -2,932.62 | 70,825.07  | 1,416.50   | 69,408.57       |

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 12-01-2023 to 12-10-2023 dated 12-15-2023 - Run 12/14/2023 03:37PM

| Distribution ID | Act System Num | Agency Code | Funding Agency                         | Tax            | Fees      | Penalty  | Interest | Discount      | Allocated      | Commission   | Distributed Amt |
|-----------------|----------------|-------------|----------------------------------------|----------------|-----------|----------|----------|---------------|----------------|--------------|-----------------|
| 652             | DD0149         | FNSD 00149  | CYPRESS MILL CDD                       | 23,007.02      | 0.00      | 0.00     | 0.00     | -920.28       | 22,086.74      | 441.74       | 21,645.00       |
| 652             | DD0151         | FNSD 00151  | SHELL POINT CDD                        | 15,473.61      | 0.00      | 0.00     | 0.00     | -616.02       | 14,857.59      | 297.15       | 14,560.44       |
| 652             | DD0152         | FNSD 00152  | CREEK PRESERVE CDD                     | 24,128.62      | 0.00      | 0.00     | 0.00     | -944.34       | 23,184.28      | 463.69       | 22,720.59       |
| 652             | DD0153         | FNSD 00153  | BELMONT II CDD                         | 32,363.03      | 0.00      | 0.00     | 0.00     | -1,194.24     | 31,168.79      | 623.38       | 30,545.41       |
| 652             | DD0154         | FNSD 00154  | FISHHAWK RANCH CDD                     | 95,727.20      | 0.00      | 0.00     | 0.00     | -3,384.43     | 92,342.77      | 1,846.86     | 90,495.91       |
| 652             | DD0155         | FNSD 00155  | LYNWOOD CDD                            | 8,196.58       | 0.00      | 0.00     | 0.00     | -321.11       | 7,875.47       | 157.51       | 7,717.96        |
| 652             | DD0156         | FNSD 00156  | RHODINE ROAD NORTH CDD                 | 10,112.79      | 0.00      | 0.00     | 0.00     | -395.81       | 9,716.98       | 194.34       | 9,522.64        |
| 652             | DD0157         | FNSD 00157  | NORTH PARK ISLE CDD                    | 285,747.56     | 0.00      | 0.00     | 0.00     | -11,362.50    | 274,385.06     | 5,487.70     | 268,897.36      |
| 652             | DD0158         | FNSD 00158  | BELMOND RESERVE CDD                    | 33,768.53      | 0.00      | 0.00     | 0.00     | -1,328.25     | 32,440.28      | 648.80       | 31,791.48       |
| 652             | DD0159         | FNSD 00159  | HAWKSTONE CDD                          | 12,251.45      | 0.00      | 0.00     | 0.00     | -476.58       | 11,774.87      | 235.50       | 11,539.37       |
| 652             | DD0160         | FNSD 00160  | BERRY BAY CDD                          | 580,589.13     | 0.00      | 0.00     | 0.00     | -23,223.55    | 557,365.58     | 11,147.31    | 546,218.27      |
| 652             | DD0161         | FNSD 00161  | SOUTH CREEK CDD                        | 7,753.50       | 0.00      | 0.00     | 0.00     | -310.14       | 7,443.36       | 148.87       | 7,294.49        |
| 652             | DD0163         | FNSD 00163  | VARREA SOUTH CDD                       | 234,541.55     | 0.00      | 0.00     | 0.00     | -9,381.84     | 225,159.71     | 4,503.20     | 220,656.51      |
| 652             | DD0165         | FNSD 00165  | MANGROVE POINT AND MANGROVE MANOR CDD  | 346,683.58     | 0.00      | 0.00     | 0.00     | -13,840.61    | 332,842.97     | 6,656.86     | 326,186.11      |
| 652             | DD0170         | FNSD 00170  | WATERSET SOUTH CDD                     | 153,487.87     | 0.00      | 0.00     | 0.00     | -6,119.70     | 147,368.17     | 2,947.36     | 144,420.81      |
| 652             | DE0002         | RRS         | REVENUE RECOVERY SOLUTIONS INC         | 0.00           | 5,337.09  | 0.00     | 0.00     | 0.00          | 5,337.09       |              | 5,337.09        |
| 652             | DF0001         | FNSD PCFGFA | FLORIDA GREEN FINANCE AUTHORITY        | 14,913.67      | 0.00      | 0.00     | 0.00     | 0.00          | 14,913.67      | 298.28       | 14,615.39       |
| 652             | DF0002         | FNSD PCFRED | FLORIDA RESILIENCY AND ENERGY DISTRICT | 2,354.41       | 0.00      | 0.00     | 0.00     | 0.00          | 2,354.41       | 47.09        | 2,307.32        |
| 652             | DF0003         | FNSD PCPACE | FLORIDA PACE FUNDING AGENCY            | 1,252.73       | 0.00      | 0.00     | 0.00     | 0.00          | 1,252.73       | 25.05        | 1,227.68        |
| 652             | DF0004         | FNSD PCYGRN | GREEN CORRIDOR PROPERTY ASSESSMENT     | 12,490.02      | 0.00      | 0.00     | 0.00     | 0.00          | 12,490.02      | 249.80       | 12,240.22       |
| 652             |                |             |                                        | 225,411,522.52 | 10,382.64 | 1,323.04 | 4,404.38 | -8,757,789.58 | 216,648,854.68 | 3,664,081.43 | 212,984,773.25  |