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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 01-01-2024 to 01-31-2024 dated 02-06-2024.

Run: 02/05/2024

**Report Description**

Distribution of Property Tax Summary by Agency for 01-01-2024 to 01-31-2024 dated 02-06-2024.

Criteria	
Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 662 --

Total Rows in Report: 167

Summarizing 452494 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 01-01-2024 to 01-31-2024 dated 02-06-2024. - Run 02/05/2024 02:14PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 662 --											
<b>662</b>	<b>DA0001</b>	<b>ZZZ</b>	<b>TAX COLLECTOR</b>	<b>0.00</b>	<b>8,839.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,839.62</b>		<b>8,839.62</b>
<b>662</b>	<b>DA0003</b>	<b>CCC</b>	<b>CLERK OF THE CIRCUIT COURT</b>	<b>0.00</b>	<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>		<b>27.00</b>
662	DB0001	FNCAU00001	CAPACITY ASSESSMENT	214,327.56	0.00	0.00	0.00	-4,682.84	209,644.72	4,192.89	205,451.83
662	DB0001	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	47,809.33	0.00	0.00	0.00	-1,027.66	46,781.67	935.64	45,846.03
662	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	226,772.63	0.00	0.00	6.00	-4,852.82	221,925.81	4,438.56	217,487.25
662	DB0001	FA200	COUNTY M.S.T.U.	7,445,695.32	0.00	501.58	-286.32	-167,532.05	7,278,378.53	145,567.56	7,132,810.97
662	DB0001	FA100	COUNTY OPERATING	17,983,240.97	0.00	3,175.74	12,123.11	-407,381.01	17,590,679.34	724,321.60	16,866,357.74
662	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	1,949,320.67	0.00	0.00	42.65	-41,509.05	1,907,854.27	38,157.09	1,869,697.18
662	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	1,000,428.01	0.00	0.00	20.86	-21,279.18	979,169.69	19,583.40	959,586.29
662	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	747,428.58	0.00	0.00	-1,585.00	-16,301.90	729,541.68	14,590.85	714,950.83
662	DB0001	FNSD CUU02043	DANA SHORES UTILITY PROJECT	5,531.96	0.00	0.00	0.00	-117.54	5,414.42	108.29	5,306.13
662	DB0001	FA130	ENVIRONMENTAL LAND	191,305.00	0.00	34.41	122.61	-4,330.99	187,125.98	3,742.52	183,383.46
662	DB0001	FA210	LIBRARY-SERVICE	1,660,510.84	0.00	317.43	1,203.79	-37,292.63	1,624,739.43	32,494.80	1,592,244.63
662	DB0001	FA220	PARK BONDS - UNINCORPORATED	44,083.83	0.00	2.97	5.22	-991.14	43,100.88	862.01	42,238.87
662	DB0001	FNRW 00001	RECLAIMED WATER	8,771.91	0.00	0.00	0.00	-197.64	8,574.27	171.48	8,402.79
<b>662</b>	<b>DB0001</b>			<b>31,525,226.61</b>	<b>0.00</b>	<b>4,032.13</b>	<b>11,652.92</b>	<b>-707,496.45</b>	<b>30,832,930.69</b>	<b>989,166.69</b>	<b>29,843,764.00</b>
<b>662</b>	<b>DC0001</b>	<b>FA400</b>	<b>PORT AUTHORITY</b>	<b>243,960.36</b>	<b>0.00</b>	<b>97.53</b>	<b>419.96</b>	<b>-5,520.59</b>	<b>238,950.82</b>	<b>4,779.02</b>	<b>234,171.80</b>
<b>662</b>	<b>DC0002</b>	<b>FA410</b>	<b>HILLS CO TRANSIT AUTHORITY</b>	<b>1,507,656.21</b>	<b>0.00</b>	<b>253.83</b>	<b>932.65</b>	<b>-33,842.76</b>	<b>1,474,999.93</b>	<b>29,500.01</b>	<b>1,445,499.92</b>
662	DC0003	FA320	SCHOOL - LOCAL	7,924,340.78	0.00	1,222.35	4,831.46	-178,020.82	7,752,174.43		7,752,174.43
662	DC0003	FA330	SCHOOL - STATE	11,111,398.15	0.00	2,316.69	9,402.31	-249,610.99	10,873,226.65		10,873,226.65
662	DC0003	FA310	SCHOOL I-SF	9.89	0.00	4.94	28.41	0.00	43.24	0.86	42.38

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
<b>662</b>	<b>DC0003</b>			<b>19,035,748.82</b>	<b>0.00</b>	<b>3,543.98</b>	<b>14,262.18</b>	<b>-427,631.81</b>	<b>18,625,444.32</b>	<b>0.86</b>	<b>18,625,443.46</b>
662	DC0004	FA430	CHILDRENS BOARD	1,453,452.44	0.00	254.61	953.12	-32,899.78	1,421,721.99	28,434.40	1,393,287.59
662	DC0005	FA500	WATER MANAGEMENT	647,139.52	0.00	192.23	772.81	-14,643.90	633,443.57	12,668.90	620,774.67
662	DC0005	FA520	WATER MANAGEMENT H	201.85	0.00	100.93	499.93	0.00	802.71	16.06	786.65
<b>662</b>	<b>DC0005</b>			<b>647,341.37</b>	<b>0.00</b>	<b>293.16</b>	<b>1,272.74</b>	<b>-14,643.90</b>	<b>634,246.28</b>	<b>12,684.96</b>	<b>621,561.32</b>
662	DC0006	FA600	TAMPA CITY	7,785,671.18	0.00	2,469.96	12,171.48	-174,661.63	7,625,650.99		7,625,650.99
662	DC0006	FNLDC00000	TAMPA LIGHTING DISTRICT	6,038.29	0.00	0.00	0.00	-124.25	5,914.04	118.27	5,795.77
662	DC0006	FNSTA00001	TAMPA STORMWATER	442,120.25	0.00	0.00	67.57	-9,543.82	432,644.00	8,652.89	423,991.11
662	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	468,914.94	0.00	0.00	71.00	-10,080.08	458,905.86	9,178.12	449,727.74
662	DC0006	FNSD 00201	TAMPA STREETCAR	18,995.67	0.00	0.00	0.00	-488.28	18,507.39	370.15	18,137.24
<b>662</b>	<b>DC0006</b>			<b>8,721,740.33</b>	<b>0.00</b>	<b>2,469.96</b>	<b>12,310.05</b>	<b>-194,898.06</b>	<b>8,541,622.28</b>	<b>18,319.43</b>	<b>8,523,302.85</b>
662	DC0007	FA700	TEMPLE TERRACE CITY	264,514.80	0.00	0.00	1.61	-5,702.28	258,814.13		258,814.13
662	DC0008	FA800	PLANT CITY CITY	867,966.80	0.00	0.00	61.60	-22,917.53	844,632.68		844,632.68
662	DD0001	FNSD 00001	CARROLLWOOD RECREATION ISD	15,567.28	0.00	0.00	0.00	-334.22	15,233.06	304.66	14,928.40
662	DD0002	FNSD 00002	TWELVE OAKS SDD	2,439.64	0.00	0.00	0.00	-56.69	2,382.95	47.66	2,335.29
662	DD0003	FNSD 00003	CARROLLWOOD MEADOWS SDD	1,335.96	0.00	0.00	0.00	-26.86	1,309.10	26.19	1,282.91
662	DD0004	FNSD 00004	SUGARWOOD GROVE SDD	800.00	0.00	0.00	0.00	-16.00	784.00	15.68	768.32
662	DD0005	FNSD 00005	NORTHDALE SDD	8,522.14	0.00	0.00	0.00	-177.51	8,344.63	166.89	8,177.74
662	DD0006	FNSD 00006	BLOOMINGDALE SDD	15,482.25	0.00	0.00	0.00	-344.73	15,137.52	302.75	14,834.77
662	DD0007	FNSD 00007	NORTH LAKES SDD	1,050.00	0.00	0.00	0.00	-23.10	1,026.90	20.54	1,006.36
662	DD0008	FNSD 00008	BAY CREST PARK SDD	2,807.16	0.00	0.00	0.00	-56.79	2,750.37	55.01	2,695.36
662	DD0009	FNSD 00009	LAGO VISTA SDD	1,235.43	0.00	0.00	0.00	-30.07	1,205.36	24.10	1,181.26

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662	DD0010	FNSD 00010	WINDEMERE SDD	200.00	0.00	0.00	0.00	-4.00	196.00	3.92	192.08
662	DD0011	FNSD 00011	COUNTRY PLACE SDD	2,090.99	0.00	0.00	0.00	-46.90	2,044.09	40.88	2,003.21
662	DD0012	FNSD 00012	TAMPA PALMS I CDD	36,954.56	0.00	0.00	0.00	-802.85	36,151.71	723.03	35,428.68
662	DD0013	FNSD 00013	BEACON MEADOWS SDD	1,050.00	0.00	0.00	0.00	-22.50	1,027.50	20.55	1,006.95
662	DD0015	FNSD 00015	CARROLLWOOD NORTH SDD	400.00	0.00	0.00	0.00	-9.00	391.00	7.82	383.18
662	DD0017	FNSD 00017	COUNTRY RUN SDD	364.38	0.00	0.00	0.00	-6.80	357.58	7.15	350.43
662	DD0018	FNSD 00018	HUNTER'S LAKE SDD	600.00	0.00	0.00	0.00	-13.50	586.50	11.73	574.77
662	DD0019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	240.00	0.00	0.00	0.00	-6.00	234.00	4.68	229.32
662	DD0020	FNSD 00020	LAKE HEATHER SDD	317.10	0.00	0.00	0.00	-7.01	310.09	6.20	303.89
662	DD0021	FNSD 00021	LOGAN GATE VILLAGE SDD	3,150.00	0.00	0.00	0.00	-64.75	3,085.25	61.70	3,023.55
662	DD0022	FNSD 00022	VALRICO MANOR SDD	250.00	0.00	0.00	0.00	-5.00	245.00	4.90	240.10
662	DD0024	FNSD 00024	COVE AT BAY PORT COLONY SDD	1,750.00	0.00	0.00	0.00	-38.50	1,711.50	34.23	1,677.27
662	DD0025	FNSD 00025	HICKORY HILL SDD	480.00	0.00	0.00	0.00	-9.60	470.40	9.41	460.99
662	DD0027	FNSD 00027	HAMMOCK WOODS SDD	1,500.00	0.00	0.00	0.00	-30.00	1,470.00	29.40	1,440.60
662	DD0030	FNSD 00030	NORTH POINTE SDD	349.36	0.00	0.00	0.00	-6.00	343.36	6.87	336.49
662	DD0031	FNSD 00031	BLOOMINGDALE OAKS SDD	151.62	0.00	0.00	0.00	-4.55	147.07	2.94	144.13
662	DD0032	FNSD 00032	TARAWOOD SDD	250.00	0.00	0.00	0.00	-5.00	245.00	4.90	240.10
662	DD0033	FNSD 00033	VILLAGE ESTATES WEST SDD	300.00	0.00	0.00	0.00	-6.00	294.00	5.88	288.12
662	DD0034	FNSD 00034	PARKWAY CENTER CDD	13,524.04	0.00	0.00	0.00	-286.27	13,237.77	264.76	12,973.01
662	DD0035	FNSD 00035	PINE HOLLOW SDD	600.00	0.00	0.00	0.00	-15.00	585.00	11.70	573.30
662	DD0036	FNSD 00036	CHEVAL WEST CDD	34,497.63	0.00	0.00	0.00	-752.45	33,745.18	674.90	33,070.28
662	DD0037	FNSD 00037	WESTCHASE CDD	52,568.14	0.00	0.00	0.00	-1,121.80	51,446.34	1,028.93	50,417.41

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662	DD0038	FNSD 00038	ARLINGTON SDD	195.00	0.00	0.00	0.00	-3.90	191.10	3.82	187.28
662	DD0040	FNSD 00040	CORY LAKES CDD	42,254.90	0.00	0.00	0.00	-936.19	41,318.71	826.37	40,492.34
662	DD0041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	39,901.62	0.00	0.00	0.00	-933.41	38,968.21	779.36	38,188.85
662	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	6,109.60	0.00	0.00	0.00	-127.47	5,982.13	119.64	5,862.49
662	DD0044	FNSD 00044	BOYETTE SPRINGS SDD	842.58	0.00	0.00	0.00	-17.83	824.75	16.50	808.25
662	DD0045	FNSD 00045	LAKE BRANT SDD	93.57	0.00	0.00	0.00	-1.92	91.65	1.84	89.81
662	DD0046	FNSD 00046	PALM BAY CDD	6,492.39	0.00	0.00	0.00	-151.48	6,340.91	126.82	6,214.09
662	DD0047	FNSD 00047	TAMPA PALMS OST CDD	29,880.19	0.00	0.00	0.00	-633.84	29,246.35	584.93	28,661.42
662	DD0048	FNSD 00048	WATERFORD SDD	4,400.00	0.00	0.00	0.00	-99.00	4,301.00	86.02	4,214.98
662	DD0049	FNSD 00049	BUCKHORN ESTATES SDD	865.01	0.00	0.00	0.00	-19.19	845.82	16.91	828.91
662	DD0051	FNSD 00051	LAKE ST CHARLES CDD	12,000.00	0.00	0.00	0.00	-300.00	11,700.00	234.00	11,466.00
662	DD0053	FNSD 00053	ARBOR GREENE CDD	23,163.82	0.00	0.00	0.00	-494.38	22,669.44	453.38	22,216.06
662	DD0055	FNSD 00055	HERITAGE HARBOR CDD	17,431.02	0.00	0.00	0.00	-391.13	17,039.89	340.80	16,699.09
662	DD0056	FNSD 00056	BUCKHORN OAKS SDD	600.00	0.00	0.00	0.00	-12.00	588.00	11.76	576.24
662	DD0057	FNSD 00057	HERITAGE ISLES CDD	25,027.06	0.00	0.00	0.00	-585.67	24,441.39	488.83	23,952.56
662	DD0058	FNSD 00058	EASTLAKE PARK SDD	1,300.00	0.00	0.00	0.00	-26.00	1,274.00	25.48	1,248.52
662	DD0060	FNSD 00060	TAMPA SHORES SDD	1,600.00	0.00	0.00	0.00	-32.00	1,568.00	31.36	1,536.64
662	DD0061	FNSD 00061	COVINGTON PARK CDD	18,736.16	0.00	0.00	0.00	-405.89	18,330.27	366.61	17,963.66
662	DD0062	FNSD 00062	HARBOR BAY CDD	95,410.39	0.00	0.00	0.00	-1,979.02	93,431.37	1,868.63	91,562.74
662	DD0063	FNSD 00063	RIVERCREST CDD	24,380.97	0.00	0.00	0.00	-477.16	23,903.81	478.08	23,425.73
662	DD0064	FNSD 00064	COUNTRY VILLAGE SDD	169.76	0.00	0.00	0.00	-4.35	165.41	3.31	162.10
662	DD0065	FNSD 00065	PARK PLACE CDD	14,612.05	0.00	0.00	0.00	-315.63	14,296.42	285.93	14,010.49

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662	DD0066	FNSD 00066	WATERCHASE CDD	13,210.54	0.00	0.00	0.00	-272.89	12,937.65	258.76	12,678.89
662	DD0067	FNSD 00067	PANTHER TRACE CDD	14,419.84	0.00	0.00	0.00	-303.10	14,116.74	282.34	13,834.40
662	DD0069	FNSD 00069	LIVE OAK 1 CDD	12,405.30	0.00	0.00	0.00	-263.48	12,141.82	242.83	11,898.99
662	DD0070	FNSD 00070	LIVE OAK 2 CDD	17,367.73	0.00	0.00	0.00	-356.98	17,010.75	340.22	16,670.53
662	DD0072	FNSD 00072	LAKE STRAWBERRY SDD	609.74	0.00	0.00	0.00	-15.30	594.44	11.89	582.55
662	DD0073	FNSD 00073	HARBOUR ISLES CDD	10,668.62	0.00	0.00	0.00	-213.37	10,455.25	209.10	10,246.15
662	DD0075	FNSD 00075	SOUTH FORK CDD	8,118.20	0.00	0.00	0.00	-183.96	7,934.24	158.68	7,775.56
662	DD0076	FNSD 00076	PANTHER TRACE II CDD	17,511.63	0.00	0.00	0.00	-382.94	17,128.69	342.57	16,786.12
662	DD0077	FNSD 00077	HIGHLANDS CDD	10,974.66	0.00	0.00	0.00	-230.92	10,743.74	214.87	10,528.87
662	DD0078	FNSD 00078	GRAND HAMPTON CDD	16,039.29	0.00	0.00	0.00	-326.95	15,712.34	314.25	15,398.09
662	DD0079	FNSD 00079	STONELAKE RANCH CDD	4,010.20	0.00	0.00	0.00	-100.25	3,909.95	78.19	3,831.76
662	DD0080	FNSD 00080	PANTHER TRAILS CDD	5,277.45	0.00	0.00	0.00	-96.75	5,180.70	103.61	5,077.09
662	DD0082	FNSD 00082	LAKE MAGDALENE SDD	3,600.00	0.00	0.00	0.00	-76.50	3,523.50	70.47	3,453.03
662	DD0087	FNSD 00087	SOUTH BAY CDD	36,071.51	0.00	0.00	0.00	-731.70	35,339.81	706.80	34,633.01
662	DD0088	FNSD 00088	SOUTH FORK EAST CDD	29,955.96	0.00	0.00	0.00	-612.21	29,343.75	586.87	28,756.88
662	DD0089	FNSD 00089	DIAMOND HILL CDD	7,073.83	0.00	0.00	0.00	-152.52	6,921.31	138.43	6,782.88
662	DD0090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	75,266.58	0.00	0.00	0.00	-1,510.10	73,756.48	1,475.13	72,281.35
662	DD0091	FNSD 00091	MIRA LAGO WEST CDD	5,227.93	0.00	0.00	0.00	-128.92	5,099.01	101.98	4,997.03
662	DD0092	FNSD 00092	WESTCHESTER SDD	288.01	0.00	0.00	0.00	-6.61	281.40	5.63	275.77
662	DD0093	FNSD 00093	STONEBRIER CDD	21,401.21	0.00	0.00	0.00	-428.04	20,973.17	419.46	20,553.71
662	DD0094	FNSD 00094	AVELAR CREEK CDD	8,700.64	0.00	0.00	0.00	-195.75	8,504.89	170.10	8,334.79
662	DD0095	FNSD 00095	RIVERBEND CDD	14,405.58	0.00	0.00	0.00	-317.61	14,087.97	281.76	13,806.21

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662	DD0096	FNSD 00096	CORDOBA RANCH CDD	30,755.01	0.00	0.00	0.00	-668.64	30,086.37	601.72	29,484.65
662	DD0097	FNSD 00097	CYPRESS CREEK CDD	13,937.97	0.00	0.00	0.00	-294.68	13,643.29	272.87	13,370.42
662	DD0098	FNSD 00098	NEW PORT TAMPA BAY CDD	25,818.73	0.00	0.00	0.00	-535.74	25,282.99	505.66	24,777.33
662	DD0099	FNSD 00099	BELMONT CDD	14,074.02	0.00	0.00	0.00	-314.40	13,759.62	275.19	13,484.43
662	DD0100	FNSD 00100	HAMMOCKS CDD	9,226.92	0.00	0.00	0.00	-206.62	9,020.30	180.40	8,839.90
662	DD0101	FNSD 00101	BAHIA LAKES CDD	1,648.84	0.00	0.00	0.00	-25.78	1,623.06	32.46	1,590.60
662	DD0105	FNSD 00105	K-BAR RANCH CDD	20,673.65	0.00	0.00	0.00	-444.12	20,229.53	404.59	19,824.94
662	DD0106	FNSD 00106	EASTON PARK CDD	7,066.08	0.00	0.00	0.00	-160.02	6,906.06	138.12	6,767.94
662	DD0107	FNSD 00107	THE HEIGHTS CDD	52,468.83	0.00	0.00	0.00	-1,049.38	51,419.45	1,028.39	50,391.06
662	DD0108	FNSD 00108	WATERLEAF CDD	17,845.83	0.00	0.00	0.00	-356.92	17,488.91	349.78	17,139.13
662	DD0110	FNSD 00110	HAWK'S POINT CDD	6,946.47	0.00	0.00	0.00	-127.03	6,819.44	136.39	6,683.05
662	DD0112	FNSD 00112	CHANNING PARK CDD	1,417.86	0.00	0.00	0.00	-31.34	1,386.52	27.73	1,358.79
662	DD0114	FNSD 00114	FOREST BROOKE CDD	6,106.65	0.00	0.00	0.00	-122.12	5,984.53	119.69	5,864.84
662	DD0115	FNSD 00115	SPRING LAKE CDD	10,808.91	0.00	0.00	0.00	-216.18	10,592.73	211.86	10,380.87
662	DD0116	FNSD 00116	WATERSET NORTH CDD	28,148.86	0.00	0.00	0.00	-639.19	27,509.67	550.20	26,959.47
662	DD0118	FNSD 00118	MAGNOLIA PARK CDD	6,220.23	0.00	0.00	0.00	-122.45	6,097.78	121.95	5,975.83
662	DD0119	FNSD 00119	TRIPLE CREEK CDD	93,770.64	0.00	0.00	0.00	-2,069.65	91,700.99	1,834.02	89,866.97
662	DD0124	FNSD 00124	FISHHAWK IV CDD	17,179.15	0.00	0.00	0.00	-361.40	16,817.75	336.35	16,481.40
662	DD0125	FNSD 00125	PARK CREEK CDD	5,855.09	0.00	0.00	0.00	-143.79	5,711.30	114.23	5,597.07
662	DD0126	FNSD 00126	HIDDEN CREEK CDD	50,431.74	0.00	0.00	0.00	-1,040.04	49,391.70	987.83	48,403.87
662	DD0128	FNSD 00128	BULLFROG CREEK CDD	4,170.27	0.00	0.00	0.00	-83.41	4,086.86	81.73	4,005.13
662	DD0129	FNSD 00129	DG FARMS CDD	14,796.77	0.00	0.00	0.00	-352.06	14,444.71	288.90	14,155.81

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 01-01-2024 to 01-31-2024 dated 02-06-2024. - Run 02/05/2024 02:14PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
662	DD0131	FNSD 00131	LA COLLINA CDD	4,507.29	0.00	0.00	0.00	-95.69	4,411.60	88.23	4,323.37
662	DD0132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	4,205.78	0.00	0.00	0.00	-42.66	4,163.12	83.26	4,079.86
662	DD0133	FNSD 00133	WYNNMERE WEST CDD	5,226.95	0.00	0.00	0.00	-104.53	5,122.42	102.45	5,019.97
662	DD0134	FNSD 00134	RESERVE AT PRADERA CDD	5,374.11	0.00	0.00	0.00	-81.62	5,292.49	105.85	5,186.64
662	DD0135	FNSD 00135	CARLTON LAKES CDD	5,316.17	0.00	0.00	0.00	-134.73	5,181.44	103.63	5,077.81
662	DD0136	FNSD 00136	SUMMITAT FERN HILL CDD	9,987.01	0.00	0.00	0.00	-199.74	9,787.27	195.75	9,591.52
662	DD0137	FNSD 00137	OAKS AT SHADY CREEK CDD	2,092.64	0.00	0.00	0.00	-41.85	2,050.79	41.02	2,009.77
662	DD0138	FNSD 00138	RIVERBEND WEST CDD	7,035.36	0.00	0.00	0.00	-140.70	6,894.66	137.89	6,756.77
662	DD0139	FNSD 00139	WYNNMERE EAST CDD	5,795.43	0.00	0.00	0.00	-135.24	5,660.19	113.21	5,546.98
662	DD0140	FNSD 00140	SOUTH FORK III	22,891.99	0.00	0.00	0.00	-460.24	22,431.75	448.64	21,983.11
662	DD0141	FNSD 00141	K-BAR II CDD	35,314.48	0.00	0.00	0.00	-785.88	34,528.60	690.57	33,838.03
662	DD0142	FNSD 00142	WATERSET CENTRAL CDD	10,784.53	0.00	0.00	0.00	-223.02	10,561.51	211.23	10,350.28
662	DD0143	FNSD 00143	TOUCHSTONE CDD	3,032.10	0.00	0.00	0.00	-75.80	2,956.30	59.13	2,897.17
662	DD0144	FNSD 00144	VENTANA CDD	3,075.27	0.00	0.00	0.00	-61.51	3,013.76	60.27	2,953.49
662	DD0145	FNSD 00145	TIMBER CREEK CDD	4,138.14	0.00	0.00	0.00	-82.76	4,055.38	81.10	3,974.28
662	DD0147	FNSD 00147	BOYETTE PARK CDD	3,891.31	0.00	0.00	0.00	-92.65	3,798.66	75.98	3,722.68
662	DD0148	FNSD 00148	SOUTHSHORE BAY CDD	4,558.73	0.00	0.00	0.00	-95.33	4,463.40	89.27	4,374.13
662	DD0149	FNSD 00149	CYPRESS MILL CDD	6,059.60	0.00	0.00	0.00	-98.70	5,960.90	119.22	5,841.68
662	DD0150	FNSD 00150	SPENCER CREEK	6,113.63	0.00	0.00	0.00	-122.27	5,991.36	119.83	5,871.53
662	DD0151	FNSD 00151	SHELL POINT CDD	7,487.24	0.00	0.00	0.00	-179.69	7,307.55	146.15	7,161.40
662	DD0152	FNSD 00152	CREEK PRESERVE CDD	13,626.13	0.00	0.00	0.00	-220.19	13,405.94	268.12	13,137.82
662	DD0153	FNSD 00153	BELMONT II CDD	17,391.80	0.00	0.00	0.00	-395.33	16,996.47	339.93	16,656.54



Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 01-01-2024 to 01-31-2024 dated 02-06-2024. - Run 02/05/2024 02:14PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
662	DD0154	FNSD 00154	FISHHAWK RANCH CDD	83,265.86	0.00	0.00	0.00	-1,754.51	81,511.35	1,630.22	79,881.13
662	DD0155	FNSD 00155	LYNWOOD CDD	2,793.11	0.00	0.00	0.00	-55.86	2,737.25	54.74	2,682.51
662	DD0157	FNSD 00157	NORTH PARK ISLE CDD	2,994.90	0.00	0.00	0.00	-59.90	2,935.00	58.70	2,876.30
662	DD0158	FNSD 00158	BELMOND RESERVE CDD	8,116.85	0.00	0.00	0.00	-162.33	7,954.52	159.10	7,795.42
662	DD0159	FNSD 00159	HAWKSTONE CDD	143,338.44	0.00	0.00	0.00	-3,459.95	139,878.49	2,797.57	137,080.92
662	DD0160	FNSD 00160	BERRY BAY CDD	5,571.88	0.00	0.00	0.00	-111.44	5,460.44	109.21	5,351.23
662	DD0165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	3,649.30	0.00	0.00	0.00	-82.94	3,566.36	71.32	3,495.04
662	DD0170	FNSD 00170	WATERSET SOUTH CDD	32,678.06	0.00	0.00	0.00	-881.34	31,796.72	635.93	31,160.79
662	DE0001	GSG	GRANT STREET GROUP	0.00	281.29	0.00	0.00	0.00	281.29		281.29
662	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	5,155.70	0.00	0.00	0.00	5,155.70		5,155.70
662	DF0001	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	6,897.84	0.00	0.00	0.00	0.00	6,897.84	137.95	6,759.89
662	DF0002	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	6,917.65	0.00	0.00	0.00	0.00	6,917.65	138.35	6,779.30
662	DF0004	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	165,627.69	0.00	0.00	0.00	0.00	165,627.69	3,312.56	162,315.13
662				66,255,631.75	14,303.61	10,945.20	41,866.83	-1,484,540.28	64,836,703.62	1,121,866.09	63,714,837.53