



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 02-01-2024 to 02-29-2024 dated 03-05-2024

Run: 03/04/2024

Report Description

Distribution of Property Tax Summary by Agency for 02-01-2024 to 02-29-2024 dated 03-05-2024

| Criteria | |
|-----------------------|-----------|
| Name | Condition |
| Distribution Category | -- Any -- |
| Distribution ID | -- 665 -- |

Total Rows in Report: 159

Summarizing 322283 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 02-01-2024 to 02-29-2024 dated 03-05-2024 - Run 03/04/2024 10:58AM

| Distribution ID | Act System Num | Agency Code | Funding Agency | Tax | Fees | Penalty | Interest | Discount | Allocated | Commission | Distributed Amt |
|-----------------|----------------|---------------|------------------------------------|----------------------|-----------------|-----------------|------------------|--------------------|----------------------|-------------------|----------------------|
| -- 665 -- | | | | | | | | | | | |
| 665 | DA0001 | ZZZ | TAX COLLECTOR | 0.00 | 9,234.01 | 0.00 | 0.00 | 0.00 | 9,234.01 | | 9,234.01 |
| 665 | DA0003 | CCC | CLERK OF THE CIRCUIT COURT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 665 | DB0001 | FNCAU00001 | CAPACITY ASSESSMENT | 148,193.37 | 0.00 | 0.00 | 48.26 | -1,687.69 | 146,553.94 | 2,931.07 | 143,622.87 |
| 665 | DB0001 | FNCAU00003 | CAPACITY ASSESSMENT 02006 (BONDED) | 31,378.52 | 0.00 | 0.00 | 0.00 | -334.89 | 31,043.63 | 620.87 | 30,422.76 |
| 665 | DB0001 | FNLD 00000 | COUNTY LIGHTING DISTRICT | 162,530.23 | 0.00 | 0.00 | 1.18 | -1,737.77 | 160,793.64 | 3,215.85 | 157,577.79 |
| 665 | DB0001 | FA200 | COUNTY M.S.T.U. | 5,326,462.43 | 0.00 | 428.47 | 4,311.27 | -57,241.74 | 5,268,858.65 | 105,377.16 | 5,163,481.49 |
| 665 | DB0001 | FA100 | COUNTY OPERATING | 12,165,360.37 | 0.00 | 751.86 | 6,609.23 | -137,681.22 | 12,027,632.59 | 493,801.01 | 11,533,831.58 |
| 665 | DB0001 | FNSWC00002 | COUNTY SOLID WASTE COLLECTION | 1,469,495.13 | 0.00 | 0.00 | 120.43 | -15,542.40 | 1,454,073.16 | 29,081.46 | 1,424,991.70 |
| 665 | DB0001 | FNSW 00001 | COUNTY SOLID WASTE DISPOSAL | 756,033.22 | 0.00 | 0.00 | 60.76 | -8,004.51 | 748,089.47 | 14,961.78 | 733,127.69 |
| 665 | DB0001 | FNST 00001 | COUNTY STORMWATER MANAGEMENT | 519,442.23 | 0.00 | 0.00 | 41.74 | -5,689.07 | 513,794.90 | 10,275.89 | 503,519.01 |
| 665 | DB0001 | FNSD CUU02043 | DANA SHORES UTILITY PROJECT | 4,740.46 | 0.00 | 0.00 | 0.00 | -47.43 | 4,693.03 | 93.86 | 4,599.17 |
| 665 | DB0001 | FA130 | ENVIRONMENTAL LAND | 128,725.83 | 0.00 | 9.04 | 76.19 | -1,456.42 | 127,276.56 | 2,545.52 | 124,731.04 |
| 665 | DB0001 | FA210 | LIBRARY-SERVICE | 1,138,022.41 | 0.00 | 56.54 | 614.29 | -12,971.51 | 1,125,070.59 | 22,501.41 | 1,102,569.18 |
| 665 | DB0001 | FA220 | PARK BONDS - UNINCORPORATED | 31,539.01 | 0.00 | 3.07 | 28.69 | -338.72 | 31,201.84 | 624.04 | 30,577.80 |
| 665 | DB0001 | FNRW 00001 | RECLAIMED WATER | 5,006.20 | 0.00 | 0.00 | 0.00 | -58.54 | 4,947.66 | 98.94 | 4,848.72 |
| 665 | DB0001 | | | 21,886,929.41 | 0.00 | 1,248.98 | 11,912.04 | -242,791.91 | 21,644,029.66 | 686,128.86 | 20,957,900.80 |
| 665 | DC0001 | FA400 | PORT AUTHORITY | 164,148.23 | 0.00 | 24.06 | 198.11 | -1,857.71 | 162,413.16 | 3,248.26 | 159,164.90 |
| 665 | DC0002 | FA410 | HILLS CO TRANSIT AUTHORITY | 1,042,595.95 | 0.00 | 56.87 | 523.40 | -11,844.06 | 1,030,695.76 | 20,613.93 | 1,010,081.83 |
| 665 | DC0003 | FA320 | SCHOOL - LOCAL | 5,327,885.77 | 0.00 | 319.70 | 2,617.84 | -57,376.72 | 5,270,428.70 | | 5,270,428.70 |
| 665 | DC0003 | FA330 | SCHOOL - STATE | 7,470,980.87 | 0.00 | 585.33 | 5,103.49 | -80,449.27 | 7,391,988.93 | | 7,391,988.93 |
| 665 | DC0003 | FA310 | SCHOOL I-SF | 15.05 | 0.00 | 7.53 | 44.53 | 0.00 | 67.11 | 1.35 | 65.76 |

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 02-01-2024 to 02-29-2024 dated 03-05-2024 - Run 03/04/2024 10:58AM

| Distribution ID | Act System Num | Agency Code | Funding Agency | Tax | Fees | Penalty | Interest | Discount | Allocated | Commission | Distributed Amt |
|-----------------|----------------|-------------|--------------------------------|---------------|------|---------|----------|-------------|---------------|------------|-----------------|
| 665 | DC0003 | | | 12,798,881.69 | 0.00 | 912.56 | 7,765.86 | -137,825.99 | 12,662,484.74 | 1.35 | 12,662,483.39 |
| 665 | DC0004 | FA430 | CHILDRENS BOARD | 977,994.30 | 0.00 | 55.73 | 514.62 | -11,062.39 | 966,909.11 | 19,338.18 | 947,570.93 |
| 665 | DC0005 | FA500 | WATER MANAGEMENT | 435,464.88 | 0.00 | 42.74 | 376.87 | -4,924.51 | 430,695.91 | 8,613.89 | 422,082.02 |
| 665 | DC0005 | FA520 | WATER MANAGEMENT H | 47.16 | 0.00 | 23.56 | 132.32 | 0.00 | 203.04 | 4.06 | 198.98 |
| 665 | DC0005 | | | 435,512.04 | 0.00 | 66.30 | 509.19 | -4,924.51 | 430,898.95 | 8,617.95 | 422,281.00 |
| 665 | DC0006 | FA600 | TAMPA CITY | 5,084,746.12 | 0.00 | 0.00 | 561.61 | -62,911.28 | 5,022,396.45 | | 5,022,396.45 |
| 665 | DC0006 | FNLDC00000 | TAMPA LIGHTING DISTRICT | 550.46 | 0.00 | 0.00 | 0.00 | -7.08 | 543.38 | 10.86 | 532.52 |
| 665 | DC0006 | FNSTA00001 | TAMPA STORMWATER | 273,600.59 | 0.00 | 0.00 | 90.88 | -3,199.99 | 270,491.48 | 5,409.83 | 265,081.65 |
| 665 | DC0006 | FNSTA00002 | TAMPA STORMWATER - IMPROVEMENT | 283,296.32 | 0.00 | 0.00 | 82.84 | -3,198.40 | 280,180.76 | 5,603.60 | 274,577.16 |
| 665 | DC0006 | FNSD 00201 | TAMPA STREETCAR | 9,971.78 | 0.00 | 0.00 | 0.00 | -114.38 | 9,857.40 | 197.15 | 9,660.25 |
| 665 | DC0006 | | | 5,652,165.27 | 0.00 | 0.00 | 735.33 | -69,431.13 | 5,583,469.47 | 11,221.44 | 5,572,248.03 |
| 665 | DC0007 | FA700 | TEMPLE TERRACE CITY | 301,750.75 | 0.00 | 188.73 | 245.94 | -2,939.53 | 298,558.15 | | 298,558.15 |
| 665 | DC0008 | FA800 | PLANT CITY CITY | 262,701.64 | 0.00 | 0.46 | 46.13 | -2,418.20 | 260,216.95 | | 260,216.95 |
| 665 | DD0001 | FNSD 00001 | CARROLLWOOD RECREATION ISD | 5,759.80 | 0.00 | 0.00 | 0.00 | -56.00 | 5,703.80 | 114.08 | 5,589.72 |
| 665 | DD0002 | FNSD 00002 | TWELVE OAKS SDD | 2,250.00 | 0.00 | 0.00 | 0.00 | -24.00 | 2,226.00 | 44.52 | 2,181.48 |
| 665 | DD0003 | FNSD 00003 | CARROLLWOOD MEADOWS SDD | 1,500.00 | 0.00 | 0.00 | 0.00 | -15.00 | 1,485.00 | 29.70 | 1,455.30 |
| 665 | DD0004 | FNSD 00004 | SUGARWOOD GROVE SDD | 500.00 | 0.00 | 0.00 | 0.00 | -5.00 | 495.00 | 9.90 | 485.10 |
| 665 | DD0005 | FNSD 00005 | NORTHDALE SDD | 10,714.71 | 0.00 | 0.00 | 0.00 | -115.66 | 10,599.05 | 211.98 | 10,387.07 |
| 665 | DD0006 | FNSD 00006 | BLOOMINGDALE SDD | 9,543.72 | 0.00 | 0.00 | 0.00 | -96.90 | 9,446.82 | 188.94 | 9,257.88 |
| 665 | DD0007 | FNSD 00007 | NORTH LAKES SDD | 630.00 | 0.00 | 0.00 | 0.00 | -8.40 | 621.60 | 12.43 | 609.17 |
| 665 | DD0008 | FNSD 00008 | BAY CREST PARK SDD | 1,000.00 | 0.00 | 0.00 | 0.00 | -9.00 | 991.00 | 19.82 | 971.18 |
| 665 | DD0010 | FNSD 00010 | WINDEMERE SDD | 300.00 | 0.00 | 0.00 | 0.00 | -4.00 | 296.00 | 5.92 | 290.08 |

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| Distribution ID | Act System Num | Agency Code | Funding Agency | Tax | Fees | Penalty | Interest | Discount | Allocated | Commission | Distributed Amt |
|-----------------|----------------|-------------|--------------------------------|-----------|------|---------|----------|----------|-----------|------------|-----------------|
| 665 | DD0011 | FNSD 00011 | COUNTRY PLACE SDD | 1,156.47 | 0.00 | 0.00 | 0.00 | -12.00 | 1,144.47 | 22.89 | 1,121.58 |
| 665 | DD0012 | FNSD 00012 | TAMPA PALMS I CDD | 25,487.51 | 0.00 | 0.00 | 0.00 | -275.98 | 25,211.53 | 504.23 | 24,707.30 |
| 665 | DD0013 | FNSD 00013 | BEACON MEADOWS SDD | 939.15 | 0.00 | 0.00 | 0.00 | -10.50 | 928.65 | 18.58 | 910.07 |
| 665 | DD0016 | FNSD 00016 | COUNTRY LAKES SDD | 150.00 | 0.00 | 0.00 | 0.00 | -1.50 | 148.50 | 2.97 | 145.53 |
| 665 | DD0017 | FNSD 00017 | COUNTRY RUN SDD | 360.85 | 0.00 | 0.00 | 0.00 | -4.00 | 356.85 | 7.13 | 349.72 |
| 665 | DD0019 | FNSD 00019 | INDIAN HILLS-HICKORY RIDGE SDD | 120.00 | 0.00 | 0.00 | 0.00 | -1.20 | 118.80 | 2.38 | 116.42 |
| 665 | DD0020 | FNSD 00020 | LAKE HEATHER SDD | 1,000.00 | 0.00 | 0.00 | 0.00 | -10.00 | 990.00 | 19.80 | 970.20 |
| 665 | DD0021 | FNSD 00021 | LOGAN GATE VILLAGE SDD | 2,450.00 | 0.00 | 0.00 | 0.00 | -24.50 | 2,425.50 | 48.51 | 2,376.99 |
| 665 | DD0022 | FNSD 00022 | VALRICO MANOR SDD | 250.00 | 0.00 | 0.00 | 0.00 | -2.50 | 247.50 | 4.95 | 242.55 |
| 665 | DD0024 | FNSD 00024 | COVE AT BAY PORT COLONY SDD | 350.00 | 0.00 | 0.00 | 0.00 | -3.50 | 346.50 | 6.93 | 339.57 |
| 665 | DD0025 | FNSD 00025 | HICKORY HILL SDD | 720.00 | 0.00 | 0.00 | 0.00 | -7.20 | 712.80 | 14.25 | 698.55 |
| 665 | DD0027 | FNSD 00027 | HAMMOCK WOODS SDD | 1,000.00 | 0.00 | 0.00 | 0.00 | -15.00 | 985.00 | 19.70 | 965.30 |
| 665 | DD0030 | FNSD 00030 | NORTH POINTE SDD | 550.64 | 0.00 | 0.00 | 0.00 | -5.00 | 545.64 | 10.91 | 534.73 |
| 665 | DD0031 | FNSD 00031 | BLOOMINGDALE OAKS SDD | 360.00 | 0.00 | 0.00 | 0.00 | -4.80 | 355.20 | 7.11 | 348.09 |
| 665 | DD0033 | FNSD 00033 | VILLAGE ESTATES WEST SDD | 150.00 | 0.00 | 0.00 | 0.00 | -1.50 | 148.50 | 2.97 | 145.53 |
| 665 | DD0034 | FNSD 00034 | PARKWAY CENTER CDD | 5,400.88 | 0.00 | 0.00 | 0.00 | -68.42 | 5,332.46 | 106.65 | 5,225.81 |
| 665 | DD0036 | FNSD 00036 | CHEVAL WEST CDD | 10,705.90 | 0.00 | 0.00 | 0.00 | -85.24 | 10,620.66 | 212.42 | 10,408.24 |
| 665 | DD0037 | FNSD 00037 | WESTCHASE CDD | 44,641.70 | 0.00 | 0.00 | 0.00 | -477.23 | 44,164.47 | 883.29 | 43,281.18 |
| 665 | DD0040 | FNSD 00040 | CORY LAKES CDD | 30,788.60 | 0.00 | 0.00 | 0.00 | -323.23 | 30,465.37 | 609.31 | 29,856.06 |
| 665 | DD0041 | FNSD 00041 | TAMPA DOWNTOWN DEVELOPMENT | 29,817.39 | 0.00 | 0.00 | 0.00 | -347.77 | 29,469.62 | 589.40 | 28,880.22 |
| 665 | DD0043 | FNSD 00043 | WESTSHORE BUSINESS DISTRICT | 5,988.86 | 0.00 | 0.00 | 0.00 | -140.27 | 5,848.59 | 116.98 | 5,731.61 |
| 665 | DD0044 | FNSD 00044 | BOYETTE SPRINGS SDD | 1,313.24 | 0.00 | 0.00 | 0.00 | -14.00 | 1,299.24 | 25.98 | 1,273.26 |

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|-----------------|----------------|-------------|----------------------|-----------|------|---------|----------|----------|-----------|------------|-----------------|
| 665 | DD0045 | FNSD 00045 | LAKE BRANT SDD | 88.07 | 0.00 | 0.00 | 0.00 | -0.88 | 87.19 | 1.74 | 85.45 |
| 665 | DD0046 | FNSD 00046 | PALM BAY CDD | 4,328.26 | 0.00 | 0.00 | 0.00 | -43.28 | 4,284.98 | 85.70 | 4,199.28 |
| 665 | DD0047 | FNSD 00047 | TAMPA PALMS OST CDD | 18,727.15 | 0.00 | 0.00 | 0.00 | -224.36 | 18,502.79 | 370.05 | 18,132.74 |
| 665 | DD0048 | FNSD 00048 | WATERFORD SDD | 2,200.00 | 0.00 | 0.00 | 0.00 | -33.00 | 2,167.00 | 43.34 | 2,123.66 |
| 665 | DD0049 | FNSD 00049 | BUCKHORN ESTATES SDD | 225.00 | 0.00 | 0.00 | 0.00 | -2.25 | 222.75 | 4.46 | 218.29 |
| 665 | DD0051 | FNSD 00051 | LAKE ST CHARLES CDD | 6,000.00 | 0.00 | 0.00 | 0.00 | -60.00 | 5,940.00 | 118.80 | 5,821.20 |
| 665 | DD0053 | FNSD 00053 | ARBOR GREENE CDD | 22,365.45 | 0.00 | 0.00 | 0.00 | -234.22 | 22,131.23 | 442.63 | 21,688.60 |
| 665 | DD0055 | FNSD 00055 | HERITAGE HARBOR CDD | 15,061.12 | 0.00 | 0.00 | 0.00 | -169.45 | 14,891.67 | 297.83 | 14,593.84 |
| 665 | DD0057 | FNSD 00057 | HERITAGE ISLES CDD | 23,331.28 | 0.00 | 0.00 | 0.00 | -239.15 | 23,092.13 | 461.84 | 22,630.29 |
| 665 | DD0058 | FNSD 00058 | EASTLAKE PARK SDD | 1,000.00 | 0.00 | 0.00 | 0.00 | -12.00 | 988.00 | 19.76 | 968.24 |
| 665 | DD0060 | FNSD 00060 | TAMPA SHORES SDD | 400.00 | 0.00 | 0.00 | 0.00 | -6.00 | 394.00 | 7.88 | 386.12 |
| 665 | DD0061 | FNSD 00061 | COVINGTON PARK CDD | 10,879.56 | 0.00 | 0.00 | 0.00 | -143.06 | 10,736.50 | 214.73 | 10,521.77 |
| 665 | DD0062 | FNSD 00062 | HARBOR BAY CDD | 51,154.59 | 0.00 | 0.00 | 0.00 | -515.03 | 50,639.56 | 1,012.79 | 49,626.77 |
| 665 | DD0063 | FNSD 00063 | RIVERCREST CDD | 16,623.13 | 0.00 | 0.00 | 0.00 | -156.55 | 16,466.58 | 329.33 | 16,137.25 |
| 665 | DD0064 | FNSD 00064 | COUNTRY VILLAGE SDD | 150.00 | 0.00 | 0.00 | 0.00 | -1.50 | 148.50 | 2.97 | 145.53 |
| 665 | DD0065 | FNSD 00065 | PARK PLACE CDD | 8,022.32 | 0.00 | 0.00 | 0.00 | -80.23 | 7,942.09 | 158.84 | 7,783.25 |
| 665 | DD0066 | FNSD 00066 | WATERCHASE CDD | 12,923.07 | 0.00 | 0.00 | 0.00 | -152.23 | 12,770.84 | 255.41 | 12,515.43 |
| 665 | DD0067 | FNSD 00067 | PANTHER TRACE CDD | 11,182.74 | 0.00 | 0.00 | 0.00 | -111.83 | 11,070.91 | 221.42 | 10,849.49 |
| 665 | DD0069 | FNSD 00069 | LIVE OAK 1 CDD | 11,175.37 | 0.00 | 0.00 | 0.00 | -111.76 | 11,063.61 | 221.28 | 10,842.33 |
| 665 | DD0070 | FNSD 00070 | LIVE OAK 2 CDD | 7,827.79 | 0.00 | 0.00 | 0.00 | -78.29 | 7,749.50 | 154.99 | 7,594.51 |
| 665 | DD0071 | FNSD 00071 | BRANDON HILLS SDD | 1,038.00 | 0.00 | 0.00 | 0.00 | -13.84 | 1,024.16 | 20.48 | 1,003.68 |
| 665 | DD0073 | FNSD 00073 | HARBOUR ISLES CDD | 5,475.68 | 0.00 | 0.00 | 0.00 | -54.76 | 5,420.92 | 108.42 | 5,312.50 |

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|-----------------|----------------|-------------|------------------------------|-----------|------|---------|----------|----------|-----------|------------|-----------------|
| 665 | DD0075 | FNSD 00075 | SOUTH FORK CDD | 9,180.39 | 0.00 | 0.00 | 0.00 | -79.70 | 9,100.69 | 182.02 | 8,918.67 |
| 665 | DD0076 | FNSD 00076 | PANTHER TRACE II CDD | 2,290.39 | 0.00 | 0.00 | 0.00 | -22.90 | 2,267.49 | 45.35 | 2,222.14 |
| 665 | DD0077 | FNSD 00077 | HIGHLANDS CDD | 12,148.86 | 0.00 | 0.00 | 0.00 | -174.56 | 11,974.30 | 239.49 | 11,734.81 |
| 665 | DD0078 | FNSD 00078 | GRAND HAMPTON CDD | 7,723.09 | 0.00 | 0.00 | 0.00 | -62.93 | 7,660.16 | 153.20 | 7,506.96 |
| 665 | DD0079 | FNSD 00079 | STONELAKE RANCH CDD | 6,659.24 | 0.00 | 0.00 | 0.00 | -66.59 | 6,592.65 | 131.86 | 6,460.79 |
| 665 | DD0080 | FNSD 00080 | PANTHER TRAILS CDD | 6,869.81 | 0.00 | 0.00 | 0.00 | -68.70 | 6,801.11 | 136.02 | 6,665.09 |
| 665 | DD0081 | FNSD 00081 | KEYSTONE GROVE LAKES SDD | 300.00 | 0.00 | 0.00 | 0.00 | -4.00 | 296.00 | 5.92 | 290.08 |
| 665 | DD0082 | FNSD 00082 | LAKE MAGDALENE SDD | 2,068.54 | 0.00 | 0.00 | 0.00 | -19.50 | 2,049.04 | 40.98 | 2,008.06 |
| 665 | DD0087 | FNSD 00087 | SOUTH BAY CDD | 20,689.37 | 0.00 | 0.00 | 0.00 | -198.97 | 20,490.40 | 409.81 | 20,080.59 |
| 665 | DD0088 | FNSD 00088 | SOUTH FORK EAST CDD | 20,075.54 | 0.00 | 0.00 | 0.00 | -200.76 | 19,874.78 | 397.50 | 19,477.28 |
| 665 | DD0089 | FNSD 00089 | DIAMOND HILL CDD | 2,945.36 | 0.00 | 0.00 | 0.00 | -39.00 | 2,906.36 | 58.12 | 2,848.24 |
| 665 | DD0090 | FNSD 00090 | VILLAGES OF BLOOMINGDALE CDD | 13,331.66 | 0.00 | 0.00 | 0.00 | -130.24 | 13,201.42 | 264.03 | 12,937.39 |
| 665 | DD0091 | FNSD 00091 | MIRA LAGO WEST CDD | 4,576.99 | 0.00 | 0.00 | 0.00 | -43.50 | 4,533.49 | 90.67 | 4,442.82 |
| 665 | DD0092 | FNSD 00092 | WESTCHESTER SDD | 338.85 | 0.00 | 0.00 | 0.00 | -3.40 | 335.45 | 6.71 | 328.74 |
| 665 | DD0093 | FNSD 00093 | STONEBRIER CDD | 2,857.29 | 0.00 | 0.00 | 0.00 | 11.32 | 2,868.61 | 57.37 | 2,811.24 |
| 665 | DD0095 | FNSD 00095 | RIVERBEND CDD | 13,286.96 | 0.00 | 0.00 | 0.00 | -132.87 | 13,154.09 | 263.08 | 12,891.01 |
| 665 | DD0096 | FNSD 00096 | CORDOBA RANCH CDD | 12,699.60 | 0.00 | 0.00 | 0.00 | -211.66 | 12,487.94 | 249.76 | 12,238.18 |
| 665 | DD0097 | FNSD 00097 | CYPRESS CREEK CDD | 6,833.45 | 0.00 | 0.00 | 0.00 | -60.31 | 6,773.14 | 135.46 | 6,637.68 |
| 665 | DD0098 | FNSD 00098 | NEW PORT TAMPA BAY CDD | 7,801.91 | 0.00 | 0.00 | 0.00 | -97.39 | 7,704.52 | 154.09 | 7,550.43 |
| 665 | DD0099 | FNSD 00099 | BELMONT CDD | 1,093.41 | 0.00 | 0.00 | 0.00 | -10.93 | 1,082.48 | 21.65 | 1,060.83 |
| 665 | DD0100 | FNSD 00100 | HAMMOCKS CDD | 11,826.06 | 0.00 | 0.00 | 0.00 | -129.31 | 11,696.75 | 233.94 | 11,462.81 |
| 665 | DD0101 | FNSD 00101 | BAHIA LAKES CDD | 4,280.90 | 0.00 | 0.00 | 0.00 | -30.93 | 4,249.97 | 85.00 | 4,164.97 |

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|-----------------|----------------|-------------|-----------------------------|------------|------|---------|----------|-----------|------------|------------|-----------------|
| 665 | DD0103 | FNSD 00103 | MIRABELLA CDD | 2,972.37 | 0.00 | 0.00 | 0.00 | -29.72 | 2,942.65 | 58.85 | 2,883.80 |
| 665 | DD0105 | FNSD 00105 | K-BAR RANCH CDD | 12,138.12 | 0.00 | 0.00 | 0.00 | -118.55 | 12,019.57 | 240.40 | 11,779.17 |
| 665 | DD0106 | FNSD 00106 | EASTON PARK CDD | 5,403.48 | 0.00 | 0.00 | 0.00 | -54.03 | 5,349.45 | 106.99 | 5,242.46 |
| 665 | DD0107 | FNSD 00107 | THE HEIGHTS CDD | 723,688.59 | 0.00 | 0.00 | 0.00 | -7,236.86 | 716,451.73 | 14,329.03 | 702,122.70 |
| 665 | DD0108 | FNSD 00108 | WATERLEAF CDD | 11,659.26 | 0.00 | 0.00 | 0.00 | -89.69 | 11,569.57 | 231.39 | 11,338.18 |
| 665 | DD0110 | FNSD 00110 | HAWK'S POINT CDD | 3,181.44 | 0.00 | 0.00 | 0.00 | -25.60 | 3,155.84 | 63.12 | 3,092.72 |
| 665 | DD0112 | FNSD 00112 | CHANNING PARK CDD | 1,724.79 | 0.00 | 0.00 | 0.00 | -19.73 | 1,705.06 | 34.10 | 1,670.96 |
| 665 | DD0114 | FNSD 00114 | FOREST BROOKE CDD | 12,210.18 | 0.00 | 0.00 | 0.00 | -122.10 | 12,088.08 | 241.76 | 11,846.32 |
| 665 | DD0115 | FNSD 00115 | SPRING LAKE CDD | 9,227.04 | 0.00 | 0.00 | 0.00 | -133.18 | 9,093.86 | 181.88 | 8,911.98 |
| 665 | DD0116 | FNSD 00116 | WATERSET NORTH CDD | 16,901.97 | 0.00 | 0.00 | 0.00 | -189.75 | 16,712.22 | 334.24 | 16,377.98 |
| 665 | DD0118 | FNSD 00118 | MAGNOLIA PARK CDD | 4,954.90 | 0.00 | 0.00 | 0.00 | -46.34 | 4,908.56 | 98.18 | 4,810.38 |
| 665 | DD0119 | FNSD 00119 | TRIPLE CREEK CDD | 130,727.64 | 0.00 | 0.00 | 0.00 | -1,276.48 | 129,451.16 | 2,589.02 | 126,862.14 |
| 665 | DD0124 | FNSD 00124 | FISHHAWK IV CDD | 9,706.77 | 0.00 | 0.00 | 0.00 | -97.07 | 9,609.70 | 192.20 | 9,417.50 |
| 665 | DD0125 | FNSD 00125 | PARK CREEK CDD | 5,324.07 | 0.00 | 0.00 | 0.00 | -53.24 | 5,270.83 | 105.41 | 5,165.42 |
| 665 | DD0126 | FNSD 00126 | HIDDEN CREEK CDD | 7,369.32 | 0.00 | 0.00 | 0.00 | -66.00 | 7,303.32 | 146.07 | 7,157.25 |
| 665 | DD0129 | FNSD 00129 | DG FARMS CDD | 9,466.20 | 0.00 | 0.00 | 0.00 | -139.14 | 9,327.06 | 186.54 | 9,140.52 |
| 665 | DD0131 | FNSD 00131 | LA COLLINA CDD | 2,156.36 | 0.00 | 0.00 | 0.00 | -21.56 | 2,134.80 | 42.69 | 2,092.11 |
| 665 | DD0132 | FNSD 00132 | BALLENTRAE HILLSBOROUGH CDD | 6,398.94 | 0.00 | 0.00 | 0.00 | -63.99 | 6,334.95 | 126.70 | 6,208.25 |
| 665 | DD0133 | FNSD 00133 | WYNNMERE WEST CDD | 2,618.26 | 0.00 | 0.00 | 0.00 | -26.18 | 2,592.08 | 51.84 | 2,540.24 |
| 665 | DD0135 | FNSD 00135 | CARLTON LAKES CDD | 11,431.95 | 0.00 | 0.00 | 0.00 | -104.95 | 11,327.00 | 226.54 | 11,100.46 |
| 665 | DD0137 | FNSD 00137 | OAKS AT SHADY CREEK CDD | 5,262.14 | 0.00 | 0.00 | 0.00 | -41.86 | 5,220.28 | 104.40 | 5,115.88 |
| 665 | DD0138 | FNSD 00138 | RIVERBEND WEST CDD | 4,707.65 | 0.00 | 0.00 | 0.00 | -47.07 | 4,660.58 | 93.21 | 4,567.37 |

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 02-01-2024 to 02-29-2024 dated 03-05-2024 - Run 03/04/2024 10:58AM

| Distribution ID | Act System Num | Agency Code | Funding Agency | Tax | Fees | Penalty | Interest | Discount | Allocated | Commission | Distributed Amt |
|-----------------|----------------|-------------|---------------------------------------|------------|------|---------|----------|-----------|------------|------------|-----------------|
| 665 | DD0140 | FNSD 00140 | SOUTH FORK III | 10,083.26 | 0.00 | 0.00 | 0.00 | -81.29 | 10,001.97 | 200.04 | 9,801.93 |
| 665 | DD0141 | FNSD 00141 | K-BAR II CDD | 27,359.20 | 0.00 | 0.00 | 0.00 | -273.60 | 27,085.60 | 541.71 | 26,543.89 |
| 665 | DD0142 | FNSD 00142 | WATERSET CENTRAL CDD | 18,186.61 | 0.00 | 0.00 | 0.00 | -162.88 | 18,023.73 | 360.47 | 17,663.26 |
| 665 | DD0143 | FNSD 00143 | TOUCHSTONE CDD | 19,992.71 | 0.00 | 0.00 | 0.00 | -251.53 | 19,741.18 | 394.82 | 19,346.36 |
| 665 | DD0144 | FNSD 00144 | VENTANA CDD | 2,460.21 | 0.00 | 0.00 | 0.00 | -24.60 | 2,435.61 | 48.71 | 2,386.90 |
| 665 | DD0145 | FNSD 00145 | TIMBER CREEK CDD | 2,069.07 | 0.00 | 0.00 | 0.00 | -20.69 | 2,048.38 | 40.97 | 2,007.41 |
| 665 | DD0147 | FNSD 00147 | BOYETTE PARK CDD | 3,844.79 | 0.00 | 0.00 | 0.00 | -30.15 | 3,814.64 | 76.29 | 3,738.35 |
| 665 | DD0148 | FNSD 00148 | SOUTHSHORE BAY CDD | 414.43 | 0.00 | 0.00 | 0.00 | -4.14 | 410.29 | 8.21 | 402.08 |
| 665 | DD0149 | FNSD 00149 | CYPRESS MILL CDD | 9,473.07 | 0.00 | 0.00 | 0.00 | -91.02 | 9,382.05 | 187.64 | 9,194.41 |
| 665 | DD0150 | FNSD 00150 | SPENCER CREEK | 1,040.81 | 0.00 | 0.00 | 0.00 | 0.00 | 1,040.81 | 20.82 | 1,019.99 |
| 665 | DD0151 | FNSD 00151 | SHELL POINT CDD | 2,994.89 | 0.00 | 0.00 | 0.00 | -59.90 | 2,934.99 | 58.70 | 2,876.29 |
| 665 | DD0152 | FNSD 00152 | CREEK PRESERVE CDD | 8,384.06 | 0.00 | 0.00 | 0.00 | -83.84 | 8,300.22 | 166.01 | 8,134.21 |
| 665 | DD0153 | FNSD 00153 | BELMONT II CDD | 7,197.34 | 0.00 | 0.00 | 0.00 | -71.98 | 7,125.36 | 142.51 | 6,982.85 |
| 665 | DD0154 | FNSD 00154 | FISHHAWK RANCH CDD | 56,960.23 | 0.00 | 0.00 | 0.00 | -593.86 | 56,366.37 | 1,127.33 | 55,239.04 |
| 665 | DD0155 | FNSD 00155 | LYNWOOD CDD | 2,506.97 | 0.00 | 0.00 | 0.00 | -25.07 | 2,481.90 | 49.64 | 2,432.26 |
| 665 | DD0156 | FNSD 00156 | RHODINE ROAD NORTH CDD | 2,146.47 | 0.00 | 0.00 | 0.00 | -21.47 | 2,125.00 | 42.50 | 2,082.50 |
| 665 | DD0157 | FNSD 00157 | NORTH PARK ISLE CDD | 2,495.75 | 0.00 | 0.00 | 0.00 | -24.96 | 2,470.79 | 49.42 | 2,421.37 |
| 665 | DD0158 | FNSD 00158 | BELMOND RESERVE CDD | 15,695.69 | 0.00 | 0.00 | 0.00 | -154.95 | 15,540.74 | 310.81 | 15,229.93 |
| 665 | DD0159 | FNSD 00159 | HAWKSTONE CDD | 392,155.41 | 0.00 | 0.00 | 0.00 | -4,235.71 | 387,919.70 | 7,758.39 | 380,161.31 |
| 665 | DD0160 | FNSD 00160 | BERRY BAY CDD | 156,569.82 | 0.00 | 0.00 | 0.00 | -3,070.17 | 153,499.65 | 3,069.99 | 150,429.66 |
| 665 | DD0165 | FNSD 00165 | MANGROVE POINT AND MANGROVE MANOR CDD | 995.26 | 0.00 | 0.00 | 0.00 | -9.95 | 985.31 | 19.71 | 965.60 |
| 665 | DD0170 | FNSD 00170 | WATERSET SOUTH CDD | 129,226.92 | 0.00 | 0.00 | 0.00 | -1,292.25 | 127,934.67 | 2,558.69 | 125,375.98 |

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 02-01-2024 to 02-29-2024 dated 03-05-2024 - Run 03/04/2024 10:58AM

| Distribution ID | Act System Num | Agency Code | Funding Agency | Tax | Fees | Penalty | Interest | Discount | Allocated | Commission | Distributed Amt |
|-----------------|----------------|-------------|--|---------------|-----------|----------|-----------|-------------|---------------|------------|-----------------|
| 665 | DE0001 | GSG | GRANT STREET GROUP | 0.00 | 426.80 | 0.00 | 0.00 | 0.00 | 426.80 | | 426.80 |
| 665 | DE0002 | RRS | REVENUE RECOVERY SOLUTIONS INC | 0.00 | 5,887.42 | 0.00 | 0.00 | 0.00 | 5,887.42 | | 5,887.42 |
| 665 | DF0001 | FNSD PCFGFA | FLORIDA GREEN FINANCE AUTHORITY | 20,902.35 | 0.00 | 0.00 | 0.00 | 0.00 | 20,902.35 | 418.04 | 20,484.31 |
| 665 | DF0002 | FNSD PCFRED | FLORIDA RESILIENCY AND ENERGY DISTRICT | 9,309.72 | 0.00 | 0.00 | 0.00 | 0.00 | 9,309.72 | 186.20 | 9,123.52 |
| 665 | DF0004 | FNSD PCYGRN | GREEN CORRIDOR PROPERTY ASSESSMENT | 25,855.66 | 0.00 | 0.00 | 0.00 | 0.00 | 25,855.66 | 517.11 | 25,338.55 |
| 665 | | | | 46,046,187.09 | 15,548.23 | 2,553.69 | 22,450.62 | -512,072.33 | 45,551,755.09 | 799,100.61 | 44,752,654.48 |