



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 05-01-2024 to 05-31-2024 dated 06-06-2024

Run: 06/05/2024

Report Description

Distribution of Property Tax Summary by Agency for 05-01-2024 to 05-31-2024 dated 06-06-2024

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 676 --

Total Rows in Report: 137

Summarizing 145830 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 05-01-2024 to 05-31-2024 dated 06-06-2024 - Run 06/05/2024 08:39AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 676 --											
676	DA0001	ZZZ	TAX COLLECTOR	0.00	18,669.04	0.00	0.00	0.00	18,669.04		18,669.04
676	DA0002	FA9999	Hills Property Appraiser	0.00	0.00	0.00	0.00	0.00	0.00		0.00
676	DA0003	CCC	CLERK OF THE CIRCUIT COURT	0.00	2,484.00	0.00	0.00	0.00	2,484.00		2,484.00
676	DB0001	FNCAU00001	CAPACITY ASSESSMENT	44,662.49	0.00	0.00	1,322.34	-23.20	45,961.63	919.29	45,042.34
676	DB0001	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	18,515.91	0.00	0.00	555.37	0.00	19,071.28	381.42	18,689.86
676	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	55,137.75	0.00	0.00	1,650.79	-3.55	56,784.99	1,135.66	55,649.33
676	DB0001	FA200	COUNTY M.S.T.U.	1,954,009.93	0.00	2,836.74	63,108.88	869.58	2,020,825.13	40,416.50	1,980,408.63
676	DB0001	FA100	COUNTY OPERATING	4,917,304.90	0.00	5,838.95	155,133.14	2,496.66	5,080,773.65	209,224.12	4,871,549.53
676	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	513,160.12	0.00	0.00	15,365.66	-32.16	528,493.62	10,569.87	517,923.75
676	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	266,205.68	0.00	0.00	7,971.47	-16.93	274,160.22	5,483.19	268,677.03
676	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	177,096.45	0.00	0.00	5,292.39	-16.87	182,371.97	3,647.45	178,724.52
676	DB0001	FNSD CUU02043	DANA SHORES UTILITY PROJECT	4,768.05	0.00	0.00	143.04	0.00	4,911.09	98.22	4,812.87
676	DB0001	FA130	ENVIRONMENTAL LAND	52,003.64	0.00	61.55	1,640.20	26.28	53,731.67	1,074.62	52,657.05
676	DB0001	FA210	LIBRARY-SERVICE	461,003.12	0.00	568.85	14,554.97	224.41	476,351.35	9,527.03	466,824.32
676	DB0001	FA220	PARK BONDS - UNINCORPORATED	11,569.36	0.00	16.80	373.54	5.12	11,964.82	239.28	11,725.54
676	DB0001	FNRW 00001	RECLAIMED WATER	940.37	0.00	0.00	28.22	0.00	968.59	19.37	949.22
676	DB0001			8,476,377.77	0.00	9,322.89	267,140.01	3,529.34	8,756,370.01	282,736.02	8,473,633.99
676	DC0001	FA400	PORT AUTHORITY	66,319.22	0.00	84.39	2,101.25	33.94	68,538.80	1,370.80	67,168.00
676	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	419,567.72	0.00	509.44	13,248.71	217.52	433,543.39	8,670.88	424,872.51
676	DC0003	FA320	SCHOOL - LOCAL	2,168,465.20	0.00	2,040.81	68,025.90	1,089.71	2,239,621.62		2,239,621.62
676	DC0003	FA330	SCHOOL - STATE	3,040,744.58	0.00	2,967.85	95,561.34	1,537.21	3,140,810.98		3,140,810.98

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676	DC0003			5,209,209.78	0.00	5,008.66	163,587.24	2,626.92	5,380,432.60		5,380,432.60
676	DC0004	FA430	CHILDRENS BOARD	395,104.37	0.00	467.56	12,460.78	199.65	408,232.36	8,164.66	400,067.70
676	DC0005	FA500	WATER MANAGEMENT	175,968.66	0.00	225.62	5,578.25	90.28	181,862.81	3,637.25	178,225.56
676	DC0006	FA600	TAMPA CITY	2,348,718.55	0.00	2,299.19	72,162.25	1,261.60	2,424,441.59		2,424,441.59
676	DC0006	FNLDC00000	TAMPA LIGHTING DISTRICT	371.77	0.00	0.00	11.15	-0.01	382.91	7.66	375.25
676	DC0006	FNSTA00001	TAMPA STORMWATER	122,088.27	0.00	0.00	3,705.14	3.44	125,796.85	2,515.94	123,280.91
676	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	127,395.41	0.00	0.00	3,869.23	3.10	131,267.74	2,625.35	128,642.39
676	DC0006	FNSD 00201	TAMPA STREETCAR	2,944.08	0.00	0.00	88.33	0.00	3,032.41	60.65	2,971.76
676	DC0006			2,601,518.08	0.00	2,299.19	79,836.10	1,268.13	2,684,921.50	5,209.60	2,679,711.90
676	DC0007	FA700	TEMPLE TERRACE CITY	86,544.83	0.00	0.00	2,758.44	213.81	89,517.08		89,517.08
676	DC0008	FA800	PLANT CITY CITY	124,888.93	0.00	0.00	3,757.25	0.00	128,646.18		128,646.18
676	DD0001	FNSD 00001	CARROLLWOOD RECREATION ISD	1,600.00	0.00	0.00	48.00	0.00	1,648.00	32.96	1,615.04
676	DD0002	FNSD 00002	TWELVE OAKS SDD	600.00	0.00	0.00	18.00	0.00	618.00	12.36	605.64
676	DD0003	FNSD 00003	CARROLLWOOD MEADOWS SDD	150.00	0.00	0.00	4.50	0.00	154.50	3.09	151.41
676	DD0004	FNSD 00004	SUGARWOOD GROVE SDD	100.00	0.00	0.00	3.00	0.00	103.00	2.06	100.94
676	DD0005	FNSD 00005	NORTHDALE SDD	1,577.15	0.00	0.00	47.31	0.00	1,624.46	32.49	1,591.97
676	DD0006	FNSD 00006	BLOOMINGDALE SDD	2,170.92	0.00	0.00	65.13	0.00	2,236.05	44.72	2,191.33
676	DD0007	FNSD 00007	NORTH LAKES SDD	210.00	0.00	0.00	6.11	0.00	216.11	4.32	211.79
676	DD0008	FNSD 00008	BAY CREST PARK SDD	100.00	0.00	0.00	3.00	0.00	103.00	2.06	100.94
676	DD0010	FNSD 00010	WINDEMERE SDD	100.00	0.00	0.00	3.00	0.00	103.00	2.06	100.94
676	DD0011	FNSD 00011	COUNTRY PLACE SDD	406.65	0.00	0.00	12.19	0.00	418.84	8.38	410.46
676	DD0012	FNSD 00012	TAMPA PALMS I CDD	9,393.07	0.00	0.00	281.79	0.00	9,674.86	193.50	9,481.36

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676	DD0013	FNSD 00013	BEACON MEADOWS SDD	450.00	0.00	0.00	13.50	0.00	463.50	9.27	454.23
676	DD0015	FNSD 00015	CARROLLWOOD NORTH SDD	200.00	0.00	0.00	6.00	0.00	206.00	4.12	201.88
676	DD0016	FNSD 00016	COUNTRY LAKES SDD	150.00	0.00	0.00	4.50	0.00	154.50	3.09	151.41
676	DD0017	FNSD 00017	COUNTRY RUN SDD	150.00	0.00	0.00	4.50	0.00	154.50	3.09	151.41
676	DD0020	FNSD 00020	LAKE HEATHER SDD	250.00	0.00	0.00	7.50	0.00	257.50	5.15	252.35
676	DD0021	FNSD 00021	LOGAN GATE VILLAGE SDD	525.00	0.00	0.00	15.75	0.00	540.75	10.81	529.94
676	DD0022	FNSD 00022	VALRICO MANOR SDD	125.00	0.00	0.00	3.75	0.00	128.75	2.58	126.17
676	DD0024	FNSD 00024	COVE AT BAY PORT COLONY SDD	175.00	0.00	0.00	5.25	0.00	180.25	3.61	176.64
676	DD0025	FNSD 00025	HICKORY HILL SDD	240.00	0.00	0.00	7.20	0.00	247.20	4.94	242.26
676	DD0029	FNSD 00029	SOUTH POINTE SDD	95.00	0.00	0.00	2.85	0.00	97.85	1.95	95.90
676	DD0030	FNSD 00030	NORTH POINTE SDD	600.00	0.00	0.00	18.00	0.00	618.00	12.36	605.64
676	DD0031	FNSD 00031	BLOOMINGDALE OAKS SDD	31.61	0.00	0.00	0.95	0.00	32.56	0.65	31.91
676	DD0033	FNSD 00033	VILLAGE ESTATES WEST SDD	150.00	0.00	0.00	4.50	0.00	154.50	3.09	151.41
676	DD0034	FNSD 00034	PARKWAY CENTER CDD	3,771.60	0.00	0.00	113.14	0.00	3,884.74	77.70	3,807.04
676	DD0035	FNSD 00035	PINE HOLLOW SDD	300.00	0.00	0.00	9.00	0.00	309.00	6.18	302.82
676	DD0036	FNSD 00036	CHEVAL WEST CDD	7,211.94	0.00	0.00	216.37	0.00	7,428.31	148.56	7,279.75
676	DD0037	FNSD 00037	WESTCHASE CDD	7,766.10	0.00	0.00	232.98	0.00	7,999.08	159.99	7,839.09
676	DD0040	FNSD 00040	CORY LAKES CDD	8,993.57	0.00	0.00	269.80	0.00	9,263.37	185.26	9,078.11
676	DD0041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	13,357.74	0.00	0.00	400.73	0.00	13,758.47	275.17	13,483.30
676	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	4,516.75	0.00	0.00	135.50	0.00	4,652.25	93.04	4,559.21
676	DD0044	FNSD 00044	BOYETTE SPRINGS SDD	280.00	0.00	0.00	8.40	0.00	288.40	5.76	282.64
676	DD0046	FNSD 00046	PALM BAY CDD	6,492.39	0.00	0.00	194.76	0.00	6,687.15	133.74	6,553.41

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676	DD0047	FNSD 00047	TAMPA PALMS OST CDD	12,998.76	0.00	0.00	396.95	4.66	13,400.37	268.01	13,132.36
676	DD0048	FNSD 00048	WATERFORD SDD	1,384.89	0.00	0.00	41.55	0.00	1,426.44	28.53	1,397.91
676	DD0049	FNSD 00049	BUCKHORN ESTATES SDD	181.33	0.00	0.00	5.44	0.00	186.77	3.73	183.04
676	DD0051	FNSD 00051	LAKE ST CHARLES CDD	6,000.00	0.00	0.00	180.00	0.00	6,180.00	123.60	6,056.40
676	DD0053	FNSD 00053	ARBOR GREENE CDD	11,236.45	0.00	0.00	337.08	0.00	11,573.53	231.47	11,342.06
676	DD0055	FNSD 00055	HERITAGE HARBOR CDD	3,765.28	0.00	0.00	112.96	0.00	3,878.24	77.56	3,800.68
676	DD0057	FNSD 00057	HERITAGE ISLES CDD	10,583.24	0.00	0.00	317.48	0.00	10,900.72	218.02	10,682.70
676	DD0058	FNSD 00058	EASTLAKE PARK SDD	405.29	0.00	0.00	12.16	0.00	417.45	8.35	409.10
676	DD0060	FNSD 00060	TAMPA SHORES SDD	100.00	0.00	0.00	3.00	0.00	103.00	2.06	100.94
676	DD0061	FNSD 00061	COVINGTON PARK CDD	4,307.05	0.00	0.00	129.21	0.00	4,436.26	88.73	4,347.53
676	DD0062	FNSD 00062	HARBOR BAY CDD	28,485.25	0.00	0.00	854.54	0.00	29,339.79	586.80	28,752.99
676	DD0063	FNSD 00063	RIVERCREST CDD	11,316.26	0.00	0.00	339.48	0.00	11,655.74	233.12	11,422.62
676	DD0064	FNSD 00064	COUNTRY VILLAGE SDD	150.00	0.00	0.00	4.50	0.00	154.50	3.09	151.41
676	DD0065	FNSD 00065	PARK PLACE CDD	4,942.74	0.00	0.00	148.28	0.00	5,091.02	101.82	4,989.20
676	DD0066	FNSD 00066	WATERCHASE CDD	4,381.85	0.00	0.00	131.46	0.00	4,513.31	90.27	4,423.04
676	DD0067	FNSD 00067	PANTHER TRACE CDD	3,237.11	0.00	0.00	97.11	0.00	3,334.22	66.68	3,267.54
676	DD0069	FNSD 00069	LIVE OAK 1 CDD	8,517.89	0.00	0.00	255.54	0.00	8,773.43	175.47	8,597.96
676	DD0070	FNSD 00070	LIVE OAK 2 CDD	961.55	0.00	0.00	28.85	0.00	990.40	19.81	970.59
676	DD0075	FNSD 00075	SOUTH FORK CDD	1,694.67	0.00	0.00	50.84	0.00	1,745.51	34.91	1,710.60
676	DD0076	FNSD 00076	PANTHER TRACE II CDD	4,120.33	0.00	0.00	123.61	0.00	4,243.94	84.87	4,159.07
676	DD0077	FNSD 00077	HIGHLANDS CDD	7,214.57	0.00	0.00	216.43	0.00	7,431.00	148.62	7,282.38
676	DD0078	FNSD 00078	GRAND HAMPTON CDD	2,576.94	0.00	0.00	77.30	0.00	2,654.24	53.09	2,601.15

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676	DD0079	FNSD 00079	STONELAKE RANCH CDD	3,292.98	0.00	0.00	98.79	0.00	3,391.77	67.84	3,323.93
676	DD0080	FNSD 00080	PANTHER TRAILS CDD	4,307.25	0.00	0.00	129.22	0.00	4,436.47	88.73	4,347.74
676	DD0082	FNSD 00082	LAKE MAGDALENE SDD	300.00	0.00	0.00	9.00	0.00	309.00	6.18	302.82
676	DD0087	FNSD 00087	SOUTH BAY CDD	8,669.19	0.00	0.00	260.07	0.00	8,929.26	178.59	8,750.67
676	DD0088	FNSD 00088	SOUTH FORK EAST CDD	6,639.52	0.00	0.00	199.19	0.00	6,838.71	136.78	6,701.93
676	DD0089	FNSD 00089	DIAMOND HILL CDD	955.16	0.00	0.00	28.65	0.00	983.81	19.68	964.13
676	DD0090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	13,024.11	0.00	0.00	390.72	0.00	13,414.83	268.30	13,146.53
676	DD0091	FNSD 00091	MIRA LAGO WEST CDD	791.14	0.00	0.00	23.73	0.00	814.87	16.30	798.57
676	DD0092	FNSD 00092	WESTCHESTER SDD	120.51	0.00	0.00	3.61	0.00	124.12	2.48	121.64
676	DD0093	FNSD 00093	STONEBRIER CDD	5,020.91	0.00	0.00	150.62	0.00	5,171.53	103.43	5,068.10
676	DD0095	FNSD 00095	RIVERBEND CDD	10,989.70	0.00	0.00	329.68	0.00	11,319.38	226.39	11,092.99
676	DD0096	FNSD 00096	CORDOBA RANCH CDD	4,233.20	0.00	0.00	127.00	0.00	4,360.20	87.20	4,273.00
676	DD0097	FNSD 00097	CYPRESS CREEK CDD	1,991.49	0.00	0.00	59.74	0.00	2,051.23	41.02	2,010.21
676	DD0099	FNSD 00099	BELMONT CDD	2,079.96	0.00	0.00	62.40	0.00	2,142.36	42.84	2,099.52
676	DD0101	FNSD 00101	BAHIA LAKES CDD	1,546.89	0.00	0.00	46.41	0.00	1,593.30	31.86	1,561.44
676	DD0105	FNSD 00105	K-BAR RANCH CDD	3,522.56	0.00	0.00	105.68	0.00	3,628.24	72.57	3,555.67
676	DD0106	FNSD 00106	EASTON PARK CDD	5,403.47	0.00	0.00	162.10	0.00	5,565.57	111.31	5,454.26
676	DD0108	FNSD 00108	WATERLEAF CDD	7,342.16	0.00	0.00	220.26	0.00	7,562.42	151.25	7,411.17
676	DD0110	FNSD 00110	HAWK'S POINT CDD	2,583.09	0.00	0.00	77.49	0.00	2,660.58	53.21	2,607.37
676	DD0114	FNSD 00114	FOREST BROOKE CDD	3,078.86	0.00	0.00	92.37	0.00	3,171.23	63.42	3,107.81
676	DD0115	FNSD 00115	SPRING LAKE CDD	7,129.92	0.00	0.00	213.90	0.00	7,343.82	146.87	7,196.95
676	DD0116	FNSD 00116	WATERSET NORTH CDD	4,198.61	0.00	0.00	125.96	0.00	4,324.57	86.50	4,238.07

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676	DD0118	FNSD 00118	MAGNOLIA PARK CDD	474.73	0.00	0.00	14.24	0.00	488.97	9.78	479.19
676	DD0119	FNSD 00119	TRIPLE CREEK CDD	3,324.39	0.00	0.00	99.73	0.00	3,424.12	68.48	3,355.64
676	DD0124	FNSD 00124	FISHHAWK IV CDD	3,640.14	0.00	0.00	109.20	0.00	3,749.34	74.98	3,674.36
676	DD0125	FNSD 00125	PARK CREEK CDD	1,676.08	0.00	0.00	50.28	0.00	1,726.36	34.52	1,691.84
676	DD0126	FNSD 00126	HIDDEN CREEK CDD	3,815.67	0.00	0.00	114.47	0.00	3,930.14	78.60	3,851.54
676	DD0129	FNSD 00129	DG FARMS CDD	3,571.63	0.00	0.00	107.15	0.00	3,678.78	73.58	3,605.20
676	DD0132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	4,265.96	0.00	0.00	127.98	0.00	4,393.94	87.88	4,306.06
676	DD0135	FNSD 00135	CARLTON LAKES CDD	2,108.47	0.00	0.00	63.25	0.00	2,171.72	43.43	2,128.29
676	DD0136	FNSD 00136	SUMMITAT FERN HILL CDD	2,617.27	0.00	0.00	78.52	0.00	2,695.79	53.91	2,641.88
676	DD0139	FNSD 00139	WYNNMERE EAST CDD	3,369.51	0.00	0.00	101.08	0.00	3,470.59	69.41	3,401.18
676	DD0140	FNSD 00140	SOUTH FORK III	2,384.68	0.00	0.00	71.54	0.00	2,456.22	49.13	2,407.09
676	DD0141	FNSD 00141	K-BAR II CDD	17,055.14	0.00	0.00	511.65	0.00	17,566.79	351.33	17,215.46
676	DD0142	FNSD 00142	WATERSET CENTRAL CDD	5,510.44	0.00	0.00	165.31	0.00	5,675.75	113.52	5,562.23
676	DD0143	FNSD 00143	TOUCHSTONE CDD	1,598.77	0.00	0.00	47.96	0.00	1,646.73	32.94	1,613.79
676	DD0149	FNSD 00149	CYPRESS MILL CDD	2,673.02	0.00	0.00	80.19	0.00	2,753.21	55.07	2,698.14
676	DD0151	FNSD 00151	SHELL POINT CDD	707.57	0.00	0.00	21.23	-0.01	728.79	14.58	714.21
676	DD0154	FNSD 00154	FISHHAWK RANCH CDD	21,479.54	0.00	0.00	644.38	0.00	22,123.92	442.48	21,681.44
676	DD0157	FNSD 00157	NORTH PARK ISLE CDD	2,495.75	0.00	0.00	74.87	0.00	2,570.62	51.42	2,519.20
676	DD0158	FNSD 00158	BELMOND RESERVE CDD	2,869.47	0.00	0.00	86.08	0.00	2,955.55	59.11	2,896.44
676	DD0159	FNSD 00159	HAWKSTONE CDD	4,929.38	0.00	0.00	0.00	-197.18	4,732.20	94.64	4,637.56
676	DD0160	FNSD 00160	BERRY BAY CDD	3,343.12	0.00	0.00	100.29	0.00	3,443.41	68.86	3,374.55
676	DD0161	FNSD 00161	SOUTH CREEK CDD	2,067.60	0.00	0.00	62.03	0.00	2,129.63	42.59	2,087.04

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 05-01-2024 to 05-31-2024 dated 06-06-2024 - Run 06/05/2024 08:39AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
676	DE0001	GSG	GRANT STREET GROUP	0.00	102,655.22	0.00	0.00	0.00	102,655.22		102,655.22
676	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	236,656.89	0.00	0.00	0.00	236,656.89		236,656.89
676	DF0001	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	6,078.53	0.00	0.00	249.64	0.00	6,328.17	126.56	6,201.61
676	DF0002	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	3,451.04	0.00	0.00	104.07	0.00	3,555.11	71.10	3,484.01
676	DF0004	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	14,848.26	0.00	0.00	446.48	0.00	15,294.74	305.90	14,988.84
676				17,973,877.14	360,465.15	17,917.75	562,946.97	7,987.06	18,923,194.07	318,402.48	18,604,791.59