



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 11-24-2021 to 11-30-2021 dated 12-07-2021

Run: 12/05/2021

Report Description

Distribution of Property Tax Summary by Agency for 11-24-2021 to 11-30-2021 dated 12-07-2021

| Criteria | |
|-----------------------|-----------|
| Name | Condition |
| Distribution Category | -- Any -- |
| Distribution ID | -- 555 -- |

Total Rows in Report: 167
Summarizing 1981825 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-24-2021 to 11-30-2021 dated 12-07-2021 - Run 12/05/2021 08:53PM

| Distribution ID | Act System Num | Agency Code | Funding Agency | Tax | Fees | Penalty | Interest | Discount | Allocated | Commission | Distributed Amt |
|-----------------|----------------|-------------|------------------------------------|----------------|----------|---------|----------|---------------|----------------|--------------|-----------------|
| -- 555 -- | | | | | | | | | | | |
| 555 | DB011001 | FA100 | COUNTY OPERATING | 155,195,170.20 | 0.00 | 143.28 | 2,312.72 | -6,204,059.95 | 148,993,566.25 | 6,185,265.51 | 142,808,300.74 |
| 555 | DB011005 | FA130 | ENVIRONMENTAL LAND | 1,640,275.52 | 0.00 | 1.51 | 24.38 | -65,575.62 | 1,574,725.79 | 31,494.50 | 1,543,231.29 |
| 555 | DB011006 | FA200 | COUNTY M.S.T.U. | 71,082,482.40 | 0.00 | 0.00 | 449.16 | -2,842,031.93 | 68,240,899.63 | 1,364,818.01 | 66,876,081.62 |
| 555 | DB011007 | FA220 | PARK BONDS - UNINCORPORATED | 420,859.29 | 0.00 | 0.00 | 2.68 | -16,837.32 | 404,024.65 | 8,080.49 | 395,944.16 |
| 555 | DB011008 | FA210 | LIBRARY-SERVICE | 14,498,248.42 | 0.00 | 13.95 | 225.30 | -579,573.79 | 13,918,913.88 | 278,378.28 | 13,640,535.60 |
| 555 | DB011009 | FNLD 00000 | COUNTY LIGHTING DISTRICT | 1,239,455.59 | 0.00 | 0.00 | 0.24 | -49,650.23 | 1,189,805.60 | 23,796.25 | 1,166,009.35 |
| 555 | DB011011 | FNST 00001 | COUNTY STORMWATER MANAGEMENT | 6,161,285.02 | 0.00 | 0.00 | 3.38 | -246,297.23 | 5,914,991.17 | 118,299.81 | 5,796,691.36 |
| 555 | DB012024 | FNSW 00001 | COUNTY SOLID WASTE DISPOSAL | 4,307,255.17 | 0.00 | 0.00 | 33.39 | -171,986.08 | 4,135,302.48 | 82,706.04 | 4,052,596.44 |
| 555 | DB012124 | FNSWC00002 | COUNTY SOLID WASTE COLLECTION | 8,807,509.87 | 0.00 | 0.00 | 55.08 | -351,877.72 | 8,455,687.23 | 169,113.74 | 8,286,573.49 |
| 555 | DB017222 | FNRW 00001 | RECLAIMED WATER | 86,139.46 | 0.00 | 0.00 | 0.00 | -3,438.79 | 82,700.67 | 1,654.01 | 81,046.66 |
| 555 | DB018222 | FNCAU00001 | CAPACITY ASSESSMENT | 2,393,186.16 | 0.00 | 0.00 | 0.00 | -95,693.64 | 2,297,492.52 | 45,949.91 | 2,251,542.61 |
| 555 | DB018600 | FNCAU00003 | CAPACITY ASSESSMENT 02006 (BONDED) | 1,005,823.46 | 0.00 | 0.00 | 0.00 | -40,142.42 | 965,681.04 | 19,313.62 | 946,367.42 |
| 555 | DC029900 | ZZZ | TAX COLLECTOR | 0.00 | 5,137.76 | 0.00 | 0.00 | 0.00 | 5,137.76 | | 5,137.76 |
| 555 | DG000013 | GSG | GRANT STREET GROUP | 0.00 | 630.41 | 0.00 | 0.00 | 0.00 | 630.41 | | 630.41 |
| 555 | DK021010 | FA430 | CHILDRENS BOARD | 12,462,276.25 | 0.00 | 11.47 | 185.20 | -498,194.90 | 11,964,278.02 | 239,285.57 | 11,724,992.45 |
| 555 | DM021045 | FA600 | TAMPA CITY | 60,083,185.66 | 0.00 | 155.19 | 1,866.89 | -2,401,079.58 | 57,684,128.16 | | 57,684,128.16 |
| 555 | DM021050 | FA800 | PLANT CITY CITY | 3,758,303.82 | 0.00 | 0.00 | 0.00 | -150,309.16 | 3,607,994.66 | | 3,607,994.66 |
| 555 | DM021055 | FA700 | TEMPLE TERRACE CITY | 3,476,614.02 | 0.00 | 0.00 | 0.00 | -139,042.26 | 3,337,571.76 | | 3,337,571.76 |
| 555 | DN021047 | FNLD00000 | TAMPA LIGHTING DISTRICT | 33,599.67 | 0.00 | 0.00 | 0.00 | -1,338.17 | 32,261.50 | 645.24 | 31,616.26 |
| 555 | DN021048 | FNSD 00201 | TAMPA STREETCAR | 342,001.54 | 0.00 | 0.00 | 0.00 | -13,677.18 | 328,324.36 | 6,566.49 | 321,757.87 |
| 555 | DN021049 | FNSTA00001 | TAMPA STORMWATER | 3,216,934.80 | 0.00 | 0.00 | 5.99 | -128,512.19 | 3,088,428.60 | 61,768.57 | 3,026,660.03 |

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-24-2021 to 11-30-2021 dated 12-07-2021 - Run 12/05/2021 08:53PM

| Distribution ID | Act System Num | Agency Code | Funding Agency | Tax | Fees | Penalty | Interest | Discount | Allocated | Commission | Distributed Amt |
|-----------------|----------------|-------------|--------------------------------|--------------|------|---------|----------|-------------|--------------|------------|-----------------|
| 555 | DN021050 | FNSTA00002 | TAMPA STORMWATER - IMPROVEMENT | 3,270,112.47 | 0.00 | 0.00 | 3.29 | -130,633.77 | 3,139,481.99 | 62,789.63 | 3,076,692.36 |
| 555 | DN022001 | FNSD 00001 | CARROLLWOOD RECREATION ISD | 59,854.51 | 0.00 | 0.00 | 0.00 | -2,380.63 | 57,473.88 | 1,149.48 | 56,324.40 |
| 555 | DN022002 | FNSD 00002 | TWELVE OAKS SDD | 12,300.00 | 0.00 | 0.00 | 0.00 | -492.00 | 11,808.00 | 236.16 | 11,571.84 |
| 555 | DN022003 | FNSD 00003 | CARROLLWOOD MEADOWS SDD | 7,050.00 | 0.00 | 0.00 | 0.00 | -282.00 | 6,768.00 | 135.36 | 6,632.64 |
| 555 | DN022004 | FNSD 00004 | SUGARWOOD GROVE SDD | 690.00 | 0.00 | 0.00 | 0.00 | -27.60 | 662.40 | 13.25 | 649.15 |
| 555 | DN022005 | FNSD 00005 | NORTHDALE SDD | 44,500.44 | 0.00 | 0.00 | 0.00 | -1,777.08 | 42,723.36 | 854.47 | 41,868.89 |
| 555 | DN022006 | FNSD 00006 | BLOOMINGDALE SDD | 123,086.60 | 0.00 | 0.00 | 0.00 | -4,913.57 | 118,173.03 | 2,363.46 | 115,809.57 |
| 555 | DN022007 | FNSD 00007 | NORTH LAKES SDD | 6,090.00 | 0.00 | 0.00 | 0.00 | -243.60 | 5,846.40 | 116.93 | 5,729.47 |
| 555 | DN022008 | FNSD 00008 | BAY CREST PARK SDD | 10,400.00 | 0.00 | 0.00 | 0.00 | -416.00 | 9,984.00 | 199.68 | 9,784.32 |
| 555 | DN022009 | FNSD 00009 | LAGO VISTA SDD | 6,300.00 | 0.00 | 0.00 | 0.00 | -252.00 | 6,048.00 | 120.96 | 5,927.04 |
| 555 | DN022010 | FNSD 00010 | WINDEMERE SDD | 2,000.00 | 0.00 | 0.00 | 0.00 | -80.00 | 1,920.00 | 38.40 | 1,881.60 |
| 555 | DN022011 | FNSD 00011 | COUNTRY PLACE SDD | 8,150.00 | 0.00 | 0.00 | 0.00 | -326.00 | 7,824.00 | 156.48 | 7,667.52 |
| 555 | DN022012 | FNSD 00012 | TAMPA PALMS I CDD | 720,435.55 | 0.00 | 0.00 | 0.00 | -28,809.15 | 691,626.40 | 13,832.52 | 677,793.88 |
| 555 | DN022013 | FNSD 00013 | BEACON MEADOWS SDD | 4,375.00 | 0.00 | 0.00 | 0.00 | -175.00 | 4,200.00 | 84.00 | 4,116.00 |
| 555 | DN022014 | FNSD 00014 | CARROLLWOOD SOUTH SDD | 800.00 | 0.00 | 0.00 | 0.00 | -32.00 | 768.00 | 15.36 | 752.64 |
| 555 | DN022015 | FNSD 00015 | CARROLLWOOD NORTH SDD | 1,700.00 | 0.00 | 0.00 | 0.00 | -68.00 | 1,632.00 | 32.64 | 1,599.36 |
| 555 | DN022016 | FNSD 00016 | COUNTRY LAKES SDD | 1,650.00 | 0.00 | 0.00 | 0.00 | -66.00 | 1,584.00 | 31.68 | 1,552.32 |
| 555 | DN022017 | FNSD 00017 | COUNTRY RUN SDD | 1,609.62 | 0.00 | 0.00 | 0.00 | -64.00 | 1,545.62 | 30.91 | 1,514.71 |
| 555 | DN022018 | FNSD 00018 | HUNTER'S LAKE SDD | 1,500.00 | 0.00 | 0.00 | 0.00 | -60.00 | 1,440.00 | 28.80 | 1,411.20 |
| 555 | DN022019 | FNSD 00019 | INDIAN HILLS-HICKORY RIDGE SDD | 1,080.00 | 0.00 | 0.00 | 0.00 | -43.20 | 1,036.80 | 20.74 | 1,016.06 |
| 555 | DN022020 | FNSD 00020 | LAKE HEATHER SDD | 2,400.00 | 0.00 | 0.00 | 0.00 | -96.00 | 2,304.00 | 46.08 | 2,257.92 |
| 555 | DN022021 | FNSD 00021 | LOGAN GATE VILLAGE SDD | 12,960.00 | 0.00 | 0.00 | 0.00 | -518.40 | 12,441.60 | 248.83 | 12,192.77 |

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-24-2021 to 11-30-2021 dated 12-07-2021 - Run 12/05/2021 08:53PM

| Distribution ID | Act System Num | Agency Code | Funding Agency | Tax | Fees | Penalty | Interest | Discount | Allocated | Commission | Distributed Amt |
|-----------------|----------------|-------------|------------------------------|------------|------|---------|----------|------------|------------|------------|-----------------|
| 555 | DN022022 | FNSD 00022 | VALRICO MANOR SDD | 3,750.00 | 0.00 | 0.00 | 0.00 | -150.00 | 3,600.00 | 72.00 | 3,528.00 |
| 555 | DN022024 | FNSD 00024 | COVE AT BAY PORT COLONY SDD | 6,150.00 | 0.00 | 0.00 | 0.00 | -246.00 | 5,904.00 | 118.08 | 5,785.92 |
| 555 | DN022025 | FNSD 00025 | HICKORY HILL SDD | 5,750.00 | 0.00 | 0.00 | 0.00 | -230.00 | 5,520.00 | 110.40 | 5,409.60 |
| 555 | DN022026 | FNSD 00026 | LAKE MAGDALENE ESTATES W SDD | 1,600.00 | 0.00 | 0.00 | 0.00 | -64.00 | 1,536.00 | 30.72 | 1,505.28 |
| 555 | DN022027 | FNSD 00027 | HAMMOCK WOODS SDD | 2,030.00 | 0.00 | 0.00 | 0.00 | -81.20 | 1,948.80 | 38.98 | 1,909.82 |
| 555 | DN022029 | FNSD 00029 | SOUTH POINTE SDD | 910.00 | 0.00 | 0.00 | 0.00 | -36.40 | 873.60 | 17.47 | 856.13 |
| 555 | DN022030 | FNSD 00030 | NORTH POINTE SDD | 3,700.00 | 0.00 | 0.00 | 0.00 | -148.00 | 3,552.00 | 71.04 | 3,480.96 |
| 555 | DN022031 | FNSD 00031 | BLOOMINGDALE OAKS SDD | 1,800.00 | 0.00 | 0.00 | 0.00 | -72.00 | 1,728.00 | 34.56 | 1,693.44 |
| 555 | DN022032 | FNSD 00032 | TARAWOOD SDD | 750.00 | 0.00 | 0.00 | 0.00 | -30.00 | 720.00 | 14.40 | 705.60 |
| 555 | DN022033 | FNSD 00033 | VILLAGE ESTATES WEST SDD | 2,100.00 | 0.00 | 0.00 | 0.00 | -84.00 | 2,016.00 | 40.32 | 1,975.68 |
| 555 | DN022034 | FNSD 00034 | PARKWAY CENTER CDD | 170,863.77 | 0.00 | 0.00 | 0.00 | -6,834.72 | 164,029.05 | 3,280.58 | 160,748.47 |
| 555 | DN022035 | FNSD 00035 | PINE HOLLOW SDD | 2,275.00 | 0.00 | 0.00 | 0.00 | -91.00 | 2,184.00 | 43.68 | 2,140.32 |
| 555 | DN022036 | FNSD 00036 | CHEVAL WEST CDD | 208,407.80 | 0.00 | 0.00 | 0.00 | -8,336.36 | 200,071.44 | 4,001.43 | 196,070.01 |
| 555 | DN022037 | FNSD 00037 | WESTCHASE CDD | 658,769.73 | 0.00 | 0.00 | 0.00 | -26,334.06 | 632,435.67 | 12,648.71 | 619,786.96 |
| 555 | DN022038 | FNSD 00038 | ARLINGTON SDD | 780.00 | 0.00 | 0.00 | 0.00 | -31.20 | 748.80 | 14.97 | 733.83 |
| 555 | DN022040 | FNSD 00040 | CORY LAKES CDD | 404,865.61 | 0.00 | 0.00 | 0.00 | -16,096.70 | 388,768.91 | 7,775.38 | 380,993.53 |
| 555 | DN022041 | FNSD 00041 | TAMPA DOWNTOWN DEVELOPMENT | 951,995.98 | 0.00 | 0.00 | 0.00 | -38,067.87 | 913,928.11 | 18,278.56 | 895,649.55 |
| 555 | DN022043 | FNSD 00043 | WESTSHORE BUSINESS DISTRICT | 141,826.03 | 0.00 | 0.00 | 0.00 | -5,673.06 | 136,152.97 | 2,723.06 | 133,429.91 |
| 555 | DN022044 | FNSD 00044 | BOYETTE SPRINGS SDD | 8,260.00 | 0.00 | 0.00 | 0.00 | -330.40 | 7,929.60 | 158.59 | 7,771.01 |
| 555 | DN022045 | FNSD 00045 | LAKE BRANT SDD | 841.28 | 0.00 | 0.00 | 0.00 | -33.57 | 807.71 | 16.15 | 791.56 |
| 555 | DN022046 | FNSD 00046 | PALM BAY CDD | 21,664.60 | 0.00 | 0.00 | 0.00 | -866.60 | 20,798.00 | 415.96 | 20,382.04 |
| 555 | DN022047 | FNSD 00047 | TAMPA PALMS OST CDD | 482,497.00 | 0.00 | 0.00 | 0.00 | -19,299.88 | 463,197.12 | 9,263.94 | 453,933.18 |

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-24-2021 to 11-30-2021 dated 12-07-2021 - Run 12/05/2021 08:53PM

| Distribution ID | Act System Num | Agency Code | Funding Agency | Tax | Fees | Penalty | Interest | Discount | Allocated | Commission | Distributed Amt |
|-----------------|----------------|-------------|----------------------|------------|------|---------|----------|------------|------------|------------|-----------------|
| 555 | DN022048 | FNSD 00048 | WATERFORD SDD | 8,000.00 | 0.00 | 0.00 | 0.00 | -320.00 | 7,680.00 | 153.60 | 7,526.40 |
| 555 | DN022049 | FNSD 00049 | BUCKHORN ESTATES SDD | 4,940.00 | 0.00 | 0.00 | 0.00 | -197.60 | 4,742.40 | 94.85 | 4,647.55 |
| 555 | DN022051 | FNSD 00051 | LAKE ST CHARLES CDD | 107,769.00 | 0.00 | 0.00 | 0.00 | -4,310.76 | 103,458.24 | 2,069.17 | 101,389.07 |
| 555 | DN022053 | FNSD 00053 | ARBOR GREENE CDD | 300,209.62 | 0.00 | 0.00 | 0.00 | -11,960.85 | 288,248.77 | 5,764.97 | 282,483.80 |
| 555 | DN022055 | FNSD 00055 | HERITAGE HARBOR CDD | 160,024.40 | 0.00 | 0.00 | 0.00 | -6,401.17 | 153,623.23 | 3,072.46 | 150,550.77 |
| 555 | DN022056 | FNSD 00056 | BUCKHORN OAKS SDD | 2,400.00 | 0.00 | 0.00 | 0.00 | -96.00 | 2,304.00 | 46.08 | 2,257.92 |
| 555 | DN022057 | FNSD 00057 | HERITAGE ISLES CDD | 250,327.58 | 0.00 | 0.00 | 0.00 | -10,013.25 | 240,314.33 | 4,806.29 | 235,508.04 |
| 555 | DN022058 | FNSD 00058 | EASTLAKE PARK SDD | 4,577.47 | 0.00 | 0.00 | 0.00 | -180.83 | 4,396.64 | 87.93 | 4,308.71 |
| 555 | DN022059 | FNSD 00059 | PINE MEADOWS SDD | 550.00 | 0.00 | 0.00 | 0.00 | -22.00 | 528.00 | 10.56 | 517.44 |
| 555 | DN022060 | FNSD 00060 | TAMPA SHORES SDD | 2,240.00 | 0.00 | 0.00 | 0.00 | -89.60 | 2,150.40 | 43.01 | 2,107.39 |
| 555 | DN022061 | FNSD 00061 | COVINGTON PARK CDD | 259,975.59 | 0.00 | 0.00 | 0.00 | -10,357.07 | 249,618.52 | 4,992.37 | 244,626.15 |
| 555 | DN022062 | FNSD 00062 | HARBOR BAY CDD | 755,916.65 | 0.00 | 0.00 | 0.00 | -30,236.64 | 725,680.01 | 14,513.60 | 711,166.41 |
| 555 | DN022063 | FNSD 00063 | RIVERCREST CDD | 243,420.28 | 0.00 | 0.00 | 0.00 | -9,723.78 | 233,696.50 | 4,673.93 | 229,022.57 |
| 555 | DN022064 | FNSD 00064 | COUNTRY VILLAGE SDD | 825.00 | 0.00 | 0.00 | 0.00 | -33.00 | 792.00 | 15.84 | 776.16 |
| 555 | DN022065 | FNSD 00065 | PARK PLACE CDD | 209,597.88 | 0.00 | 0.00 | 0.00 | -8,383.97 | 201,213.91 | 4,024.27 | 197,189.64 |
| 555 | DN022066 | FNSD 00066 | WATERCHASE CDD | 132,783.21 | 0.00 | 0.00 | 0.00 | -5,292.20 | 127,491.01 | 2,549.83 | 124,941.18 |
| 555 | DN022067 | FNSD 00067 | PANTHER TRACE CDD | 151,849.74 | 0.00 | 0.00 | 0.00 | -6,053.02 | 145,796.72 | 2,915.94 | 142,880.78 |
| 555 | DN022069 | FNSD 00069 | LIVE OAK 1 CDD | 106,722.52 | 0.00 | 0.00 | 0.00 | -4,268.96 | 102,453.56 | 2,049.07 | 100,404.49 |
| 555 | DN022070 | FNSD 00070 | LIVE OAK 2 CDD | 76,618.78 | 0.00 | 0.00 | 0.00 | -3,043.11 | 73,575.67 | 1,471.51 | 72,104.16 |
| 555 | DN022071 | FNSD 00071 | BRANDON HILLS SDD | 5,000.00 | 0.00 | 0.00 | 0.00 | -200.00 | 4,800.00 | 96.00 | 4,704.00 |
| 555 | DN022072 | FNSD 00072 | LAKE STRAWBERRY SDD | 2,175.00 | 0.00 | 0.00 | 0.00 | -87.00 | 2,088.00 | 41.76 | 2,046.24 |
| 555 | DN022073 | FNSD 00073 | HARBOUR ISLES CDD | 108,367.75 | 0.00 | 0.00 | 0.00 | -4,334.74 | 104,033.01 | 2,080.66 | 101,952.35 |

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-24-2021 to 11-30-2021 dated 12-07-2021 - Run 12/05/2021 08:53PM

| Distribution ID | Act System Num | Agency Code | Funding Agency | Tax | Fees | Penalty | Interest | Discount | Allocated | Commission | Distributed Amt |
|-----------------|----------------|-------------|------------------------------|------------|------|---------|----------|------------|------------|------------|-----------------|
| 555 | DN022075 | FNSD 00075 | SOUTH FORK CDD | 80,161.45 | 0.00 | 0.00 | 0.00 | -3,206.51 | 76,954.94 | 1,539.10 | 75,415.84 |
| 555 | DN022076 | FNSD 00076 | PANTHER TRACE II CDD | 151,976.04 | 0.00 | 0.00 | 0.00 | -6,079.09 | 145,896.95 | 2,917.94 | 142,979.01 |
| 555 | DN022077 | FNSD 00077 | HIGHLANDS CDD | 184,060.11 | 0.00 | 0.00 | 0.00 | -7,362.41 | 176,697.70 | 3,533.96 | 173,163.74 |
| 555 | DN022078 | FNSD 00078 | GRAND HAMPTON CDD | 132,579.57 | 0.00 | 0.00 | 0.00 | -5,303.08 | 127,276.49 | 2,545.53 | 124,730.96 |
| 555 | DN022079 | FNSD 00079 | STONELAKE RANCH CDD | 33,656.92 | 0.00 | 0.00 | 0.00 | -1,346.23 | 32,310.69 | 646.21 | 31,664.48 |
| 555 | DN022080 | FNSD 00080 | PANTHER TRAILS CDD | 89,824.41 | 0.00 | 0.00 | 0.00 | -3,592.94 | 86,231.47 | 1,724.63 | 84,506.84 |
| 555 | DN022081 | FNSD 00081 | KEYSTONE GROVE LAKES SDD | 400.00 | 0.00 | 0.00 | 0.00 | -16.00 | 384.00 | 7.68 | 376.32 |
| 555 | DN022082 | FNSD 00082 | LAKE MAGDALENE SDD | 5,175.00 | 0.00 | 0.00 | 0.00 | -207.00 | 4,968.00 | 99.36 | 4,868.64 |
| 555 | DN022087 | FNSD 00087 | SOUTH BAY CDD | 63,015.26 | 0.00 | 0.00 | 0.00 | -2,520.59 | 60,494.67 | 1,209.89 | 59,284.78 |
| 555 | DN022088 | FNSD 00088 | SOUTH FORK EAST CDD | 184,059.24 | 0.00 | 0.00 | 0.00 | -7,362.52 | 176,696.72 | 3,533.94 | 173,162.78 |
| 555 | DN022089 | FNSD 00089 | DIAMOND HILL CDD | 29,134.05 | 0.00 | 0.00 | 0.00 | -1,165.39 | 27,968.66 | 559.37 | 27,409.29 |
| 555 | DN022090 | FNSD 00090 | VILLAGES OF BLOOMINGDALE CDD | 122,511.16 | 0.00 | 0.00 | 0.00 | -4,886.45 | 117,624.71 | 2,352.50 | 115,272.21 |
| 555 | DN022091 | FNSD 00091 | MIRA LAGO WEST CDD | 45,014.06 | 0.00 | 0.00 | 0.00 | -1,800.64 | 43,213.42 | 864.27 | 42,349.15 |
| 555 | DN022092 | FNSD 00092 | WESTCHESTER SDD | 19,622.19 | 0.00 | 0.00 | 0.00 | -784.84 | 18,837.35 | 376.74 | 18,460.61 |
| 555 | DN022093 | FNSD 00093 | STONEBRIER CDD | 75,834.96 | 0.00 | 0.00 | 0.00 | -3,033.35 | 72,801.61 | 1,456.03 | 71,345.58 |
| 555 | DN022094 | FNSD 00094 | AVELAR CREEK CDD | 87,619.94 | 0.00 | 0.00 | 0.00 | -3,504.93 | 84,115.01 | 1,682.30 | 82,432.71 |
| 555 | DN022095 | FNSD 00095 | RIVERBEND CDD | 120,309.55 | 0.00 | 0.00 | 0.00 | -4,812.36 | 115,497.19 | 2,309.95 | 113,187.24 |
| 555 | DN022097 | FNSD 00097 | CYPRESS CREEK CDD | 258,048.70 | 0.00 | 0.00 | 0.00 | -10,322.07 | 247,726.63 | 4,954.54 | 242,772.09 |
| 555 | DN022098 | FNSD 00098 | NEW PORT TAMPA BAY CDD | 33,683.58 | 0.00 | 0.00 | 0.00 | -1,347.36 | 32,336.22 | 646.72 | 31,689.50 |
| 555 | DN022099 | FNSD 00099 | BELMONT CDD | 149,063.28 | 0.00 | 0.00 | 0.00 | -5,962.43 | 143,100.85 | 2,862.02 | 140,238.83 |
| 555 | DN022100 | FNSD 00100 | HAMMOCKS CDD | 66,037.28 | 0.00 | 0.00 | 0.00 | -2,641.58 | 63,395.70 | 1,267.91 | 62,127.79 |
| 555 | DN022101 | FNSD 00101 | BAHIA LAKES CDD | 58,703.35 | 0.00 | 0.00 | 0.00 | -2,348.11 | 56,355.24 | 1,127.10 | 55,228.14 |

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-24-2021 to 11-30-2021 dated 12-07-2021 - Run 12/05/2021 08:53PM

| Distribution ID | Act System Num | Agency Code | Funding Agency | Tax | Fees | Penalty | Interest | Discount | Allocated | Commission | Distributed Amt |
|-----------------|----------------|-------------|-----------------------------|------------|------|---------|----------|------------|------------|------------|-----------------|
| 555 | DN022103 | FNSD 00103 | MIRABELLA CDD | 20,117.12 | 0.00 | 0.00 | 0.00 | -804.68 | 19,312.44 | 386.24 | 18,926.20 |
| 555 | DN022105 | FNSD 00105 | K-BAR RANCH CDD | 171,441.66 | 0.00 | 0.00 | 0.00 | -6,857.62 | 164,584.04 | 3,291.68 | 161,292.36 |
| 555 | DN022106 | FNSD 00106 | EASTON PARK CDD | 101,211.30 | 0.00 | 0.00 | 0.00 | -4,048.45 | 97,162.85 | 1,943.25 | 95,219.60 |
| 555 | DN022108 | FNSD 00108 | WATERLEAF CDD | 133,484.69 | 0.00 | 0.00 | 0.00 | -5,339.39 | 128,145.30 | 2,562.90 | 125,582.40 |
| 555 | DN022109 | FNSD 00109 | PALM RIVER CDD | 35,882.36 | 0.00 | 0.00 | 0.00 | -1,435.29 | 34,447.07 | 688.95 | 33,758.12 |
| 555 | DN022110 | FNSD 00110 | HAWK'S POINT CDD | 77,974.92 | 0.00 | 0.00 | 0.00 | -3,118.97 | 74,855.95 | 1,497.12 | 73,358.83 |
| 555 | DN022112 | FNSD 00112 | CHANNING PARK CDD | 17,665.72 | 0.00 | 0.00 | 0.00 | -706.64 | 16,959.08 | 339.18 | 16,619.90 |
| 555 | DN022114 | FNSD 00114 | FOREST BROOKE CDD | 87,712.27 | 0.00 | 0.00 | 0.00 | -3,508.53 | 84,203.74 | 1,684.08 | 82,519.66 |
| 555 | DN022115 | FNSD 00115 | SPRING LAKE CDD | 124,483.52 | 0.00 | 0.00 | 0.00 | -4,979.38 | 119,504.14 | 2,390.09 | 117,114.05 |
| 555 | DN022116 | FNSD 00116 | WATERSET NORTH CDD | 248,334.39 | 0.00 | 0.00 | 0.00 | -9,933.46 | 238,400.93 | 4,768.02 | 233,632.91 |
| 555 | DN022118 | FNSD 00118 | MAGNOLIA PARK CDD | 48,080.87 | 0.00 | 0.00 | 0.00 | -1,923.30 | 46,157.57 | 923.15 | 45,234.42 |
| 555 | DN022120 | FNSD 00119 | TRIPLE CREEK CDD | 367,426.22 | 0.00 | 0.00 | 0.00 | -14,697.19 | 352,729.03 | 7,054.58 | 345,674.45 |
| 555 | DN022121 | FNSD 00096 | CORDOBA RANCH CDD | 103,180.55 | 0.00 | 0.00 | 0.00 | -4,127.28 | 99,053.27 | 1,981.07 | 97,072.20 |
| 555 | DN022124 | FNSD 00124 | FISHHAWK IV CDD | 195,497.45 | 0.00 | 0.00 | 0.00 | -7,773.40 | 187,724.05 | 3,754.48 | 183,969.57 |
| 555 | DN022125 | FNSD 00125 | PARK CREEK CDD | 76,240.85 | 0.00 | 0.00 | 0.00 | -3,049.65 | 73,191.20 | 1,463.82 | 71,727.38 |
| 555 | DN022126 | FNSD 00126 | HIDDEN CREEK CDD | 165,059.64 | 0.00 | 0.00 | 0.00 | -6,602.63 | 158,457.01 | 3,169.14 | 155,287.87 |
| 555 | DN022128 | FNSD 00128 | BULLFROG CREEK CDD | 37,322.39 | 0.00 | 0.00 | 0.00 | -1,492.91 | 35,829.48 | 716.59 | 35,112.89 |
| 555 | DN022129 | FNSD 00129 | DG FARMS CDD | 122,881.05 | 0.00 | 0.00 | 0.00 | -4,915.20 | 117,965.85 | 2,359.31 | 115,606.54 |
| 555 | DN022130 | FNSD 00130 | ENCORE CDD | 42,980.90 | 0.00 | 0.00 | 0.00 | -1,719.24 | 41,261.66 | 825.23 | 40,436.43 |
| 555 | DN022131 | FNSD 00131 | LA COLLINA CDD | 32,704.88 | 0.00 | 0.00 | 0.00 | -1,308.18 | 31,396.70 | 627.94 | 30,768.76 |
| 555 | DN022132 | FNSD 00132 | BALLENTRAE HILLSBOROUGH CDD | 81,053.24 | 0.00 | 0.00 | 0.00 | -3,242.16 | 77,811.08 | 1,556.22 | 76,254.86 |
| 555 | DN022133 | FNSD 00133 | WYNNMERE WEST CDD | 56,510.74 | 0.00 | 0.00 | 0.00 | -2,260.47 | 54,250.27 | 1,085.01 | 53,165.26 |

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-24-2021 to 11-30-2021 dated 12-07-2021 - Run 12/05/2021 08:53PM

| Distribution ID | Act System Num | Agency Code | Funding Agency | Tax | Fees | Penalty | Interest | Discount | Allocated | Commission | Distributed Amt |
|-----------------|----------------|-------------|-------------------------|------------|------|---------|----------|------------|------------|------------|-----------------|
| 555 | DN022134 | FNSD 00134 | RESERVE AT PRADERA CDD | 40,081.08 | 0.00 | 0.00 | 0.00 | -1,603.24 | 38,477.84 | 769.55 | 37,708.29 |
| 555 | DN022135 | FNSD 00135 | CARLTON LAKES CDD | 110,576.59 | 0.00 | 0.00 | 0.00 | -4,392.86 | 106,183.73 | 2,123.67 | 104,060.06 |
| 555 | DN022136 | FNSD 00136 | SUMMITAT FERN HILL CDD | 30,960.04 | 0.00 | 0.00 | 0.00 | -1,238.42 | 29,721.62 | 594.43 | 29,127.19 |
| 555 | DN022137 | FNSD 00137 | OAKS AT SHADY CREEK CDD | 33,791.24 | 0.00 | 0.00 | 0.00 | -1,351.67 | 32,439.57 | 648.79 | 31,790.78 |
| 555 | DN022138 | FNSD 00138 | RIVERBEND WEST CDD | 33,083.12 | 0.00 | 0.00 | 0.00 | -1,323.34 | 31,759.78 | 635.20 | 31,124.58 |
| 555 | DN022139 | FNSD 00139 | WYNNMERE EAST CDD | 60,452.17 | 0.00 | 0.00 | 0.00 | -2,418.00 | 58,034.17 | 1,160.69 | 56,873.48 |
| 555 | DN022140 | FNSD 00140 | SOUTH FORK III | 221,839.43 | 0.00 | 0.00 | 0.00 | -8,817.95 | 213,021.48 | 4,260.42 | 208,761.06 |
| 555 | DN022141 | FNSD 00141 | K-BAR II CDD | 121,703.78 | 0.00 | 0.00 | 0.00 | -4,868.19 | 116,835.59 | 2,336.71 | 114,498.88 |
| 555 | DN022142 | FNSD 00142 | WATERSET CENTRAL CDD | 98,846.02 | 0.00 | 0.00 | 0.00 | -3,953.86 | 94,892.16 | 1,897.84 | 92,994.32 |
| 555 | DN022143 | FNSD 00143 | TOUCHSTONE CDD | 299,450.56 | 0.00 | 0.00 | 0.00 | -11,977.86 | 287,472.70 | 5,749.45 | 281,723.25 |
| 555 | DN022144 | FNSD 00144 | VENTANA CDD | 69,962.57 | 0.00 | 0.00 | 0.00 | -2,798.48 | 67,164.09 | 1,343.29 | 65,820.80 |
| 555 | DN022145 | FNSD 00145 | TIMBER CREEK CDD | 22,891.98 | 0.00 | 0.00 | 0.00 | -915.69 | 21,976.29 | 439.53 | 21,536.76 |
| 555 | DN022146 | FNSD 00146 | SHERWOOD MANOR CDD | 61,107.37 | 0.00 | 0.00 | 0.00 | -2,444.31 | 58,663.06 | 1,173.27 | 57,489.79 |
| 555 | DN022147 | FNSD 00147 | BOYETTE PARK CDD | 21,177.76 | 0.00 | 0.00 | 0.00 | -847.08 | 20,330.68 | 406.61 | 19,924.07 |
| 555 | DN022149 | FNSD 00149 | CYPRESS MILL CDD | 382,387.76 | 0.00 | 0.00 | 0.00 | -15,294.10 | 367,093.66 | 7,341.87 | 359,751.79 |
| 555 | DN022150 | FNSD 00150 | SPENCER CREEK | 324,277.52 | 0.00 | 0.00 | 0.00 | -12,971.24 | 311,306.28 | 6,226.13 | 305,080.15 |
| 555 | DN022151 | FNSD 00151 | SHELL POINT CDD | 106,786.23 | 0.00 | 0.00 | 0.00 | -4,271.49 | 102,514.74 | 2,050.30 | 100,464.44 |
| 555 | DN022152 | FNSD 00152 | CREEK PRESERVE CDD | 719,760.23 | 0.00 | 0.00 | 0.00 | -28,790.12 | 690,970.11 | 13,819.40 | 677,150.71 |
| 555 | DN022153 | FNSD 00153 | BELMONT II CDD | 287,398.46 | 0.00 | 0.00 | 0.00 | -11,495.67 | 275,902.79 | 5,518.05 | 270,384.74 |
| 555 | DN022154 | FNSD 00154 | FISHHAWK RANCH CDD | 568,788.91 | 0.00 | 0.00 | 0.00 | -22,714.08 | 546,074.83 | 10,921.50 | 535,153.33 |
| 555 | DN022155 | FNSD 00155 | LYNWOOD CDD | 107,179.80 | 0.00 | 0.00 | 0.00 | -4,286.93 | 102,892.87 | 2,057.86 | 100,835.01 |
| 555 | DN022156 | FNSD 00156 | RHODINE ROAD NORTH CDD | 56,832.37 | 0.00 | 0.00 | 0.00 | -2,273.30 | 54,559.07 | 1,091.18 | 53,467.89 |

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-24-2021 to 11-30-2021 dated 12-07-2021 - Run 12/05/2021 08:53PM

| Distribution ID | Act System Num | Agency Code | Funding Agency | Tax | Fees | Penalty | Interest | Discount | Allocated | Commission | Distributed Amt |
|-----------------|----------------|-------------|--|-----------------------|------------------|---------------|-----------------|-----------------------|-----------------------|---------------------|-----------------------|
| 555 | DN022158 | FNSD 00158 | BELMOND RESERVE CDD | 60,567.14 | 0.00 | 0.00 | 0.00 | -2,422.79 | 58,144.35 | 1,162.88 | 56,981.47 |
| 555 | DN022159 | FNSD 00159 | HAWKSTONE CDD | 23,661.06 | 0.00 | 0.00 | 0.00 | -946.45 | 22,714.61 | 454.29 | 22,260.32 |
| 555 | DN022701 | FNSD 00701 | HAMPTON OAKS | 1,806.00 | 0.00 | 0.00 | 0.00 | -72.24 | 1,733.76 | 34.68 | 1,699.08 |
| 555 | DNPCFGFA | FNSD PCFGFA | FLORIDA GREEN FINANCE AUTHORITY | 154,742.54 | 0.00 | 0.00 | 0.00 | 0.00 | 154,742.54 | 3,094.86 | 151,647.68 |
| 555 | DNPCFRED | FNSD PCFRED | FLORIDA RESILIENCY AND ENERGY DISTRICT | 63,174.33 | 0.00 | 0.00 | 0.00 | 0.00 | 63,174.33 | 1,263.48 | 61,910.85 |
| 555 | DNPCPACE | FNSD PCPACE | FLORIDA PACE FUNDING AGENCY | 14,174.70 | 0.00 | 0.00 | 0.00 | 0.00 | 14,174.70 | 283.49 | 13,891.21 |
| 555 | DNPCYGRN | FNSD PCYGRN | GREEN CORRIDOR PROPERTY ASSESSMENT | 419,062.74 | 0.00 | 0.00 | 0.00 | 0.00 | 419,062.74 | 8,381.25 | 410,681.49 |
| 555 | DR000001 | RRS | REVENUE RECOVERY SOLUTIONS INC | 0.00 | 11,789.41 | 0.00 | 0.00 | 0.00 | 11,789.41 | | 11,789.41 |
| 555 | DR021015 | FA400 | PORT AUTHORITY | 2,539,185.53 | 0.00 | 2.48 | 40.14 | -101,502.26 | 2,437,725.89 | 48,754.55 | 2,388,971.34 |
| 555 | DS010001 | FA320 | SCHOOL - LOCAL | 64,161,742.69 | 0.00 | 28.10 | 902.81 | -2,564,841.61 | 61,597,831.99 | | 61,597,831.99 |
| 555 | DS010002 | FA330 | SCHOOL - STATE | 102,778,858.15 | 0.00 | 46.49 | 1,498.78 | -4,108,526.10 | 98,671,877.32 | | 98,671,877.32 |
| 555 | DT021005 | FA410 | HILLS CO TRANSIT AUTHORITY | 13,249,685.17 | 0.00 | 12.50 | 201.81 | -529,666.28 | 12,720,233.20 | 254,404.66 | 12,465,828.54 |
| 555 | DW021020 | FA500 | WATER MANAGEMENT | 6,884,296.33 | 0.00 | 6.67 | 108.06 | -275,199.62 | 6,609,211.44 | 132,184.21 | 6,477,027.23 |
| 555 | | | | 558,953,555.98 | 17,557.58 | 421.64 | 7,919.30 | -22,317,491.86 | 536,661,962.64 | 9,440,294.37 | 527,221,668.27 |