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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 11-11-2024 to 11-17-2024 dated 11-22-2024.

Run: 11/21/2024

**Report Description**

Distribution of Property Tax Summary by Agency for 11-11-2024 to 11-17-2024 dated 11-22-2024.

<b>Criteria</b>	
<b>Name</b>	<b>Condition</b>
Distribution Category	-- Any --
Distribution ID	-- 698 --
F: Prorations Per FS 196.081 (1)(b)	-- =Allocated-(Tax+Fees +Penalty+Interest+Discount) --

Total Rows in Report: 162

Summarizing 225286 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 11-11-2024 to 11-17-2024 dated 11-22-2024. - Run 11/21/2024 07:50AM

Distribution ID	Act System Num	Agency Code	Funding Agency	A: Tax	B: Fees	C: Penalty	D: Interest	E: Discount	F: Prorations Per FS 196.081 (1)(b)	G: Allocated	H: Commission	I: Distributed Amt
-- 698 --									-- =Allocated-(Tax+Fees +Penalty+Interest+Di scount) --			
<b>698</b>	<b>DA0001</b>	<b>ZZZ</b>	<b>TAX COLLECTOR</b>	<b>0.00</b>	<b>2,093.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,093.97</b>		<b>2,093.97</b>
<b>698</b>	<b>DA0002</b>	<b>FA9999</b>	<b>Hills Property Appraiser</b>	<b>0.00</b>	<b>20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.00</b>		<b>20.00</b>
698	DB0001	FNCAU00001	CAPACITY ASSESSMENT	188,051.40	0.00	0.00	0.00	-7,509.38	0.00	180,542.02	3,610.86	176,931.16
698	DB0001	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	32,970.96	0.00	0.00	0.00	-1,316.52	0.00	31,654.44	633.09	31,021.35
698	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	186,629.12	0.00	0.00	0.00	-7,458.33	0.00	179,170.79	3,583.43	175,587.36
698	DB0001	FA200	COUNTY M.S.T.U.	10,012,633.16	0.00	0.00	109.49	-400,194.82	0.00	9,612,547.83	192,250.97	9,420,296.86
698	DB0001	FA100	COUNTY OPERATING	21,567,459.87	0.00	0.00	411.02	-862,170.54	0.00	20,705,700.35	838,806.75	19,866,893.60
698	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	1,135,470.37	0.00	0.00	0.00	-45,359.40	0.00	1,090,110.97	21,802.21	1,068,308.76
698	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	652,257.22	0.00	0.00	0.00	-26,059.52	0.00	626,197.70	12,523.96	613,673.74
698	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	899,812.54	0.00	0.00	4.40	-35,971.38	0.00	863,845.56	17,276.92	846,568.64
698	DB0001	FNSD CUU02043	DANA SHORES UTILITY PROJECT	1,699.90	0.00	0.00	0.00	-68.00	0.00	1,631.90	32.64	1,599.26
698	DB0001	FA130	ENVIRONMENTAL LAND	232,942.77	0.00	0.00	4.32	-9,310.72	0.00	223,636.37	4,472.74	219,163.63
698	DB0001	FA210	LIBRARY-SERVICE	2,082,868.07	0.00	0.00	38.89	-83,260.66	0.00	1,999,646.30	39,992.93	1,959,653.37
698	DB0001	FA220	PARK BONDS - UNINCORPORATED	57,957.22	0.00	0.00	0.63	-2,316.17	0.00	55,641.68	3,534.89	52,106.79
698	DB0001	FNRW 00001	RECLAIMED WATER	1,919.98	0.00	0.00	0.00	-68.31	0.00	1,851.67	37.04	1,814.63
<b>698</b>	<b>DB0001</b>			<b>37,052,672.58</b>	<b>0.00</b>	<b>0.00</b>	<b>568.75</b>	<b>-1,481,063.75</b>	<b>0.00</b>	<b>35,572,177.58</b>	<b>1,138,558.43</b>	<b>34,433,619.15</b>
<b>698</b>	<b>DC0001</b>	<b>FA400</b>	<b>PORT AUTHORITY</b>	<b>296,705.15</b>	<b>0.00</b>	<b>0.00</b>	<b>5.58</b>	<b>-11,860.79</b>	<b>0.00</b>	<b>284,849.94</b>	<b>5,696.98</b>	<b>279,152.96</b>
<b>698</b>	<b>DC0002</b>	<b>FA410</b>	<b>HILLS CO TRANSIT AUTHORITY</b>	<b>1,882,878.91</b>	<b>0.00</b>	<b>0.00</b>	<b>35.69</b>	<b>-75,266.34</b>	<b>0.00</b>	<b>1,807,648.26</b>	<b>36,152.97</b>	<b>1,771,495.29</b>

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Distribution ID	Act System Num	Agency Code	Funding Agency	A: Tax	B: Fees	C: Penalty	D: Interest	E: Discount	F: Prorations Per FS 196.081 (1)(b)	G: Allocated	H: Commission	I: Distributed Amt
698	DC0003	FA320	SCHOOL - LOCAL	9,230,469.86	0.00	0.00	163.40	-368,839.79	0.00	8,861,793.47		8,861,793.47
698	DC0003	FA330	SCHOOL - STATE	12,887,568.48	0.00	0.00	229.93	-514,953.58	0.00	12,372,844.83		12,372,844.83
<b>698</b>	<b>DC0003</b>			<b>22,118,038.34</b>	<b>0.00</b>	<b>0.00</b>	<b>393.33</b>	<b>-883,793.37</b>	<b>0.00</b>	<b>21,234,638.30</b>		<b>21,234,638.30</b>
698	DC0004	FA430	CHILDRENS BOARD	1,769,825.29	0.00	0.00	32.94	-70,748.57	0.00	1,699,109.66	33,982.21	1,665,127.45
698	DC0005	FA500	WATER MANAGEMENT	734,810.16	0.00	0.00	14.85	-29,374.33	0.00	705,450.68	14,109.02	691,341.66
698	DC0006	FA600	TAMPA CITY	9,257,191.02	0.00	0.00	276.82	-370,130.23	0.00	8,887,337.61		8,887,337.61
698	DC0006	FNLDC00000	TAMPA LIGHTING DISTRICT	2,038.87	0.00	0.00	0.00	-81.57	0.00	1,957.30	39.15	1,918.15
698	DC0006	FNSTA00001	TAMPA STORMWATER	420,643.15	0.00	0.00	12.99	-16,809.93	0.00	403,846.21	8,076.92	395,769.29
698	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	410,285.76	0.00	0.00	14.19	-16,394.83	0.00	393,905.12	7,878.09	386,027.03
698	DC0006	FNSD 00201	TAMPA STREETCAR	60,850.15	0.00	0.00	0.00	-2,434.02	0.00	58,416.13	1,168.32	57,247.81
<b>698</b>	<b>DC0006</b>			<b>10,151,008.95</b>	<b>0.00</b>	<b>0.00</b>	<b>304.00</b>	<b>-405,850.58</b>	<b>0.00</b>	<b>9,745,462.37</b>	<b>17,162.48</b>	<b>9,728,299.89</b>
698	DC0007	FA700	TEMPLE TERRACE CITY	225,846.15	0.00	0.00	11.06	-9,030.15	0.00	216,827.06		216,827.06
698	DC0008	FA800	PLANT CITY CITY	519,657.06	0.00	0.00	2.18	-20,785.56	0.00	498,873.68		498,873.68
698	DD0001	FNSD 00001	CARROLLWOOD RECREATION ISD	5,600.00	0.00	0.00	0.00	-224.00	0.00	5,376.00	107.52	5,268.48
698	DD0002	FNSD 00002	TWELVE OAKS SDD	1,650.00	0.00	0.00	0.00	-66.00	0.00	1,584.00	31.68	1,552.32
698	DD0003	FNSD 00003	CARROLLWOOD MEADOWS SDD	1,100.00	0.00	0.00	0.00	-44.00	0.00	1,056.00	21.12	1,034.88
698	DD0004	FNSD 00004	SUGARWOOD GROVE SDD	500.00	0.00	0.00	0.00	-20.00	0.00	480.00	9.60	470.40
698	DD0005	FNSD 00005	NORTHDALE SDD	8,886.18	0.00	0.00	0.00	-355.44	0.00	8,530.74	170.61	8,360.13
698	DD0006	FNSD 00006	BLOOMINGDALE SDD	9,860.00	0.00	0.00	0.00	-394.40	0.00	9,465.60	189.32	9,276.28
698	DD0007	FNSD 00007	NORTH LAKES SDD	210.00	0.00	0.00	0.00	-8.40	0.00	201.60	4.04	197.56
698	DD0008	FNSD 00008	BAY CREST PARK SDD	800.00	0.00	0.00	0.00	-32.00	0.00	768.00	15.36	752.64

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698	DD0010	FNSD 00010	WINDEMERE SDD	100.00	0.00	0.00	0.00	-4.00	0.00	96.00	1.92	94.08
698	DD0011	FNSD 00011	COUNTRY PLACE SDD	1,350.00	0.00	0.00	0.00	-54.00	0.00	1,296.00	25.92	1,270.08
698	DD0012	FNSD 00012	TAMPA PALMS I CDD	47,777.00	0.00	0.00	0.00	-1,911.08	0.00	45,865.92	917.32	44,948.60
698	DD0013	FNSD 00013	BEACON MEADOWS SDD	750.00	0.00	0.00	0.00	-30.00	0.00	720.00	14.40	705.60
698	DD0014	FNSD 00014	CARROLLWOOD SOUTH SDD	200.00	0.00	0.00	0.00	-8.00	0.00	192.00	3.84	188.16
698	DD0015	FNSD 00015	CARROLLWOOD NORTH SDD	100.00	0.00	0.00	0.00	-4.00	0.00	96.00	1.92	94.08
698	DD0017	FNSD 00017	COUNTRY RUN SDD	300.00	0.00	0.00	0.00	-12.00	0.00	288.00	5.76	282.24
698	DD0020	FNSD 00020	LAKE HEATHER SDD	250.00	0.00	0.00	0.00	-10.00	0.00	240.00	4.80	235.20
698	DD0021	FNSD 00021	LOGAN GATE VILLAGE SDD	2,800.00	0.00	0.00	0.00	-112.00	0.00	2,688.00	53.76	2,634.24
698	DD0022	FNSD 00022	VALRICO MANOR SDD	375.00	0.00	0.00	0.00	-15.00	0.00	360.00	7.20	352.80
698	DD0024	FNSD 00024	COVE AT BAY PORT COLONY SDD	1,037.21	0.00	0.00	0.00	-40.00	0.00	997.21	19.95	977.26
698	DD0025	FNSD 00025	HICKORY HILL SDD	372.00	0.00	0.00	0.00	-14.88	0.00	357.12	7.15	349.97
698	DD0026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	400.00	0.00	0.00	0.00	-16.00	0.00	384.00	7.68	376.32
698	DD0029	FNSD 00029	SOUTH POINTE SDD	190.00	0.00	0.00	0.00	-7.60	0.00	182.40	3.65	178.75
698	DD0030	FNSD 00030	NORTH POINTE SDD	200.00	0.00	0.00	0.00	-8.00	0.00	192.00	3.84	188.16
698	DD0031	FNSD 00031	BLOOMINGDALE OAKS SDD	240.00	0.00	0.00	0.00	-9.60	0.00	230.40	4.61	225.79
698	DD0034	FNSD 00034	PARKWAY CENTER CDD	13,498.28	0.00	0.00	0.00	-539.95	0.00	12,958.33	259.17	12,699.16
698	DD0036	FNSD 00036	CHEVAL WEST CDD	25,918.56	0.00	0.00	0.00	-1,036.75	0.00	24,881.81	497.64	24,384.17
698	DD0037	FNSD 00037	WESTCHASE CDD	110,897.89	0.00	0.00	0.00	-4,435.89	0.00	106,462.00	2,129.24	104,332.76
698	DD0038	FNSD 00038	ARLINGTON SDD	195.00	0.00	0.00	0.00	-7.80	0.00	187.20	3.75	183.45

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698	DD0040	FNSD 00040	CORY LAKES CDD	58,291.04	0.00	0.00	0.00	-2,331.65	0.00	55,959.39	1,119.19	54,840.20
698	DD0041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	283,073.49	0.00	0.00	0.00	-11,322.93	0.00	271,750.56	5,435.01	266,315.55
698	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	30,705.06	0.00	0.00	0.00	-1,228.21	0.00	29,476.85	589.54	28,887.31
698	DD0044	FNSD 00044	BOYETTE SPRINGS SDD	1,120.00	0.00	0.00	0.00	-44.80	0.00	1,075.20	21.51	1,053.69
698	DD0045	FNSD 00045	LAKE BRANT SDD	135.93	0.00	0.00	0.00	-5.44	0.00	130.49	2.61	127.88
698	DD0047	FNSD 00047	TAMPA PALMS OST CDD	60,180.44	0.00	0.00	0.00	-2,405.97	0.00	57,774.47	1,155.49	56,618.98
698	DD0049	FNSD 00049	BUCKHORN ESTATES SDD	475.00	0.00	0.00	0.00	-19.00	0.00	456.00	9.12	446.88
698	DD0051	FNSD 00051	LAKE ST CHARLES CDD	21,000.00	0.00	0.00	0.00	-840.00	0.00	20,160.00	403.20	19,756.80
698	DD0053	FNSD 00053	ARBOR GREENE CDD	28,909.56	0.00	0.00	0.00	-1,156.36	0.00	27,753.20	555.07	27,198.13
698	DD0055	FNSD 00055	HERITAGE HARBOR CDD	22,591.68	0.00	0.00	0.00	-903.66	0.00	21,688.02	433.76	21,254.26
698	DD0057	FNSD 00057	HERITAGE ISLES CDD	18,401.48	0.00	0.00	0.00	-736.04	0.00	17,665.44	353.31	17,312.13
698	DD0058	FNSD 00058	EASTLAKE PARK SDD	500.00	0.00	0.00	0.00	-20.00	0.00	480.00	9.60	470.40
698	DD0060	FNSD 00060	TAMPA SHORES SDD	600.00	0.00	0.00	0.00	-24.00	0.00	576.00	11.52	564.48
698	DD0061	FNSD 00061	COVINGTON PARK CDD	8,127.68	0.00	0.00	0.00	-325.11	0.00	7,802.57	156.05	7,646.52
698	DD0062	FNSD 00062	HARBOR BAY CDD	41,348.21	0.00	0.00	0.00	-1,653.94	0.00	39,694.27	793.88	38,900.39
698	DD0063	FNSD 00063	RIVERCREST CDD	9,208.98	0.00	0.00	0.00	-368.37	0.00	8,840.61	176.81	8,663.80
698	DD0064	FNSD 00064	COUNTRY VILLAGE SDD	60.00	0.00	0.00	0.00	-2.40	0.00	57.60	1.16	56.44
698	DD0065	FNSD 00065	PARK PLACE CDD	2,794.92	0.00	0.00	0.00	-111.80	0.00	2,683.12	53.66	2,629.46
698	DD0066	FNSD 00066	WATERCHASE CDD	18,167.18	0.00	0.00	0.00	-688.62	0.00	17,478.56	349.57	17,128.99
698	DD0067	FNSD 00067	PANTHER TRACE CDD	13,831.28	0.00	0.00	0.00	-553.26	0.00	13,278.02	265.56	13,012.46
698	DD0069	FNSD 00069	LIVE OAK 1 CDD	29,421.15	0.00	0.00	0.00	-1,176.85	0.00	28,244.30	564.88	27,679.42
698	DD0070	FNSD 00070	LIVE OAK 2 CDD	13,024.07	0.00	0.00	0.00	-520.98	0.00	12,503.09	250.06	12,253.03

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698	DD0071	FNSD 00071	BRANDON HILLS SDD	385.00	0.00	0.00	0.00	-15.40	0.00	369.60	7.40	362.20
698	DD0072	FNSD 00072	LAKE STRAWBERRY SDD	37.50	0.00	0.00	0.00	-1.50	0.00	36.00	0.72	35.28
698	DD0073	FNSD 00073	HARBOUR ISLES CDD	9,954.08	0.00	0.00	0.00	-398.16	0.00	9,555.92	191.12	9,364.80
698	DD0075	FNSD 00075	SOUTH FORK CDD	8,014.45	0.00	0.00	0.00	-320.57	0.00	7,693.88	153.87	7,540.01
698	DD0076	FNSD 00076	PANTHER TRACE II CDD	20,455.75	0.00	0.00	0.00	-818.21	0.00	19,637.54	392.75	19,244.79
698	DD0077	FNSD 00077	HIGHLANDS CDD	11,187.85	0.00	0.00	0.00	-447.50	0.00	10,740.35	214.81	10,525.54
698	DD0078	FNSD 00078	GRAND HAMPTON CDD	20,570.32	0.00	0.00	0.00	-822.81	0.00	19,747.51	394.95	19,352.56
698	DD0080	FNSD 00080	PANTHER TRAILS CDD	17,151.98	0.00	0.00	0.00	-686.08	0.00	16,465.90	329.32	16,136.58
698	DD0081	FNSD 00081	KEYSTONE GROVE LAKES SDD	200.00	0.00	0.00	0.00	-8.00	0.00	192.00	3.84	188.16
698	DD0082	FNSD 00082	LAKE MAGDALENE SDD	1,000.00	0.00	0.00	0.00	-40.00	0.00	960.00	19.20	940.80
698	DD0087	FNSD 00087	SOUTH BAY CDD	15,904.43	0.00	0.00	0.00	-636.16	0.00	15,268.27	305.36	14,962.91
698	DD0088	FNSD 00088	SOUTH FORK EAST CDD	30,629.49	0.00	0.00	0.00	-1,159.76	0.00	29,469.73	589.39	28,880.34
698	DD0089	FNSD 00089	DIAMOND HILL CDD	5,970.60	0.00	0.00	0.00	-238.83	0.00	5,731.77	114.63	5,617.14
698	DD0090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	15,392.13	0.00	0.00	0.00	-615.68	0.00	14,776.45	295.53	14,480.92
698	DD0091	FNSD 00091	MIRA LAGO WEST CDD	2,452.34	0.00	0.00	0.00	-98.09	0.00	2,354.25	47.08	2,307.17
698	DD0092	FNSD 00092	WESTCHESTER SDD	4,530.24	0.00	0.00	0.00	-181.20	0.00	4,349.04	86.98	4,262.06
698	DD0093	FNSD 00093	STONEBRIER CDD	11,697.81	0.00	0.00	0.00	-467.91	0.00	11,229.90	224.60	11,005.30
698	DD0094	FNSD 00094	AVELAR CREEK CDD	2,569.77	0.00	0.00	0.00	-102.80	0.00	2,466.97	49.34	2,417.63
698	DD0095	FNSD 00095	RIVERBEND CDD	5,938.93	0.00	0.00	0.00	-237.56	0.00	5,701.37	114.02	5,587.35
698	DD0096	FNSD 00096	CORDOBA RANCH CDD	23,478.40	0.00	0.00	0.00	-939.15	0.00	22,539.25	450.78	22,088.47
698	DD0097	FNSD 00097	CYPRESS CREEK CDD	24,688.11	0.00	0.00	0.00	-987.55	0.00	23,700.56	474.01	23,226.55
698	DD0098	FNSD 00098	NEW PORT TAMPA BAY	6,110.61	0.00	0.00	0.00	-244.41	0.00	5,866.20	117.33	5,748.87

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-	-	-	CDD	-	-	-	-	-	-	-	-	-
698	DD0099	FNSD 00099	BELMONT CDD	9,104.75	0.00	0.00	0.00	-364.18	0.00	8,740.57	174.81	8,565.76
698	DD0100	FNSD 00100	HAMMOCKS CDD	6,440.04	0.00	0.00	0.00	-257.58	0.00	6,182.46	123.65	6,058.81
698	DD0101	FNSD 00101	BAHIA LAKES CDD	2,578.14	0.00	0.00	0.00	-103.12	0.00	2,475.02	49.50	2,425.52
698	DD0105	FNSD 00105	K-BAR RANCH CDD	42,827.84	0.00	0.00	0.00	-1,713.12	0.00	41,114.72	822.29	40,292.43
698	DD0106	FNSD 00106	EASTON PARK CDD	18,459.84	0.00	0.00	0.00	-738.39	0.00	17,721.45	354.43	17,367.02
698	DD0108	FNSD 00108	WATERLEAF CDD	5,425.88	0.00	0.00	0.00	-217.04	0.00	5,208.84	104.18	5,104.66
698	DD0110	FNSD 00110	HAWK'S POINT CDD	9,242.21	0.00	0.00	0.00	-369.68	0.00	8,872.53	177.45	8,695.08
698	DD0112	FNSD 00112	CHANNING PARK CDD	3,879.21	0.00	0.00	0.00	-138.22	0.00	3,740.99	74.82	3,666.17
698	DD0114	FNSD 00114	FOREST BROOKE CDD	9,450.92	0.00	0.00	0.00	-378.04	0.00	9,072.88	181.45	8,891.43
698	DD0115	FNSD 00115	SPRING LAKE CDD	32,127.02	0.00	0.00	0.00	-1,285.08	0.00	30,841.94	616.84	30,225.10
698	DD0116	FNSD 00116	WATERSET NORTH CDD	41,775.71	0.00	0.00	0.00	-1,671.03	0.00	40,104.68	802.09	39,302.59
698	DD0118	FNSD 00118	MAGNOLIA PARK CDD	6,896.33	0.00	0.00	0.00	-275.87	0.00	6,620.46	132.41	6,488.05
698	DD0119	FNSD 00119	TRIPLE CREEK CDD	36,914.82	0.00	0.00	0.00	-1,476.58	0.00	35,438.24	708.77	34,729.47
698	DD0124	FNSD 00124	FISHHAWK IV CDD	24,274.87	0.00	0.00	0.00	-970.98	0.00	23,303.89	466.07	22,837.82
698	DD0125	FNSD 00125	PARK CREEK CDD	5,324.07	0.00	0.00	0.00	-212.97	0.00	5,111.10	102.22	5,008.88
698	DD0126	FNSD 00126	HIDDEN CREEK CDD	19,701.48	0.00	0.00	0.00	-788.04	0.00	18,913.44	378.27	18,535.17
698	DD0128	FNSD 00128	BULLFROG CREEK CDD	3,897.59	0.00	0.00	0.00	-155.90	0.00	3,741.69	74.84	3,666.85
698	DD0129	FNSD 00129	DG FARMS CDD	7,696.64	0.00	0.00	0.00	-307.87	0.00	7,388.77	147.77	7,241.00
698	DD0130	FNSD 00130	ENCORE CDD	34,869.78	0.00	0.00	0.00	-1,394.79	0.00	33,474.99	669.50	32,805.49
698	DD0131	FNSD 00131	LA COLLINA CDD	5,031.52	0.00	0.00	0.00	-201.25	0.00	4,830.27	96.61	4,733.66
698	DD0132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	2,486.89	0.00	0.00	0.00	-99.48	0.00	2,387.41	47.75	2,339.66

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-11-2024 to 11-17-2024 dated 11-22-2024. - Run 11/21/2024 07:50AM

Distribution ID	Act System Num	Agency Code	Funding Agency	A: Tax	B: Fees	C: Penalty	D: Interest	E: Discount	F: Prorations Per FS 196.081 (1)(b)	G: Allocated	H: Commission	I: Distributed Amt
698	DD0134	FNSD 00134	RESERVE AT PRADERA CDD	9,178.98	0.00	0.00	0.00	-367.16	0.00	8,811.82	176.24	8,635.58
698	DD0135	FNSD 00135	CARLTON LAKES CDD	5,433.97	0.00	0.00	0.00	-217.36	0.00	5,216.61	104.33	5,112.28
698	DD0136	FNSD 00136	SUMMIT AT FERN HILL CDD	6,605.96	0.00	0.00	0.00	-264.24	0.00	6,341.72	126.84	6,214.88
698	DD0137	FNSD 00137	OAKS AT SHADY CREEK CDD	4,185.28	0.00	0.00	0.00	-167.42	0.00	4,017.86	80.35	3,937.51
698	DD0138	FNSD 00138	RIVERBEND WEST CDD	2,345.12	0.00	0.00	0.00	-93.80	0.00	2,251.32	45.03	2,206.29
698	DD0139	FNSD 00139	WYNNMERE EAST CDD	6,189.00	0.00	0.00	0.00	-247.56	0.00	5,941.44	118.83	5,822.61
698	DD0140	FNSD 00140	SOUTH FORK III	13,269.78	0.00	0.00	0.00	-530.80	0.00	12,738.98	254.78	12,484.20
698	DD0141	FNSD 00141	K-BAR II CDD	51,501.25	0.00	0.00	0.00	-2,060.03	0.00	49,441.22	988.82	48,452.40
698	DD0142	FNSD 00142	WATERSET CENTRAL CDD	23,353.13	0.00	0.00	0.00	-934.12	0.00	22,419.01	448.38	21,970.63
698	DD0143	FNSD 00143	TOUCHSTONE CDD	26,118.45	0.00	0.00	0.00	-1,044.73	0.00	25,073.72	501.48	24,572.24
698	DD0144	FNSD 00144	VENTANA CDD	12,916.14	0.00	0.00	0.00	-516.64	0.00	12,399.50	247.99	12,151.51
698	DD0145	FNSD 00145	TIMBER CREEK CDD	7,672.59	0.00	0.00	0.00	-306.91	0.00	7,365.68	147.31	7,218.37
698	DD0146	FNSD 00146	SHERWOOD MANOR CDD	5,026.76	0.00	0.00	0.00	-201.07	0.00	4,825.69	96.51	4,729.18
698	DD0147	FNSD 00147	BOYETTE PARK CDD	4,189.70	0.00	0.00	0.00	-167.60	0.00	4,022.10	80.44	3,941.66
698	DD0148	FNSD 00148	SOUTHSHORE BAY CDD	2,382.65	0.00	0.00	0.00	-95.30	0.00	2,287.35	45.75	2,241.60
698	DD0149	FNSD 00149	CYPRESS MILL CDD	16,266.08	0.00	0.00	0.00	-650.65	0.00	15,615.43	312.31	15,303.12
698	DD0150	FNSD 00150	SPENCER CREEK	2,945.94	0.00	0.00	0.00	-117.84	0.00	2,828.10	56.57	2,771.53
698	DD0151	FNSD 00151	SHELL POINT CDD	4,991.50	0.00	0.00	0.00	-199.66	0.00	4,791.84	95.83	4,696.01
698	DD0152	FNSD 00152	CREEK PRESERVE CDD	11,633.30	0.00	0.00	0.00	-465.32	0.00	11,167.98	223.36	10,944.62
698	DD0153	FNSD 00153	BELMONT II CDD	26,738.17	0.00	0.00	0.00	-1,069.52	0.00	25,668.65	513.38	25,155.27
698	DD0154	FNSD 00154	FISHHAWK RANCH CDD	83,370.64	0.00	0.00	0.00	-3,334.78	0.00	80,035.86	1,600.72	78,435.14



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Distribution ID	Act System Num	Agency Code	Funding Agency	A: Tax	B: Fees	C: Penalty	D: Interest	E: Discount	F: Prorations Per FS 196.081 (1)(b)	G: Allocated	H: Commission	I: Distributed Amt
698	DD0155	FNSD 00155	LYNWOOD CDD	2,793.11	0.00	0.00	0.00	-111.72	0.00	2,681.39	53.63	2,627.76
698	DD0156	FNSD 00156	RHODINE ROAD NORTH CDD	98,662.16	0.00	0.00	0.00	-3,946.46	0.00	94,715.70	1,894.31	92,821.39
698	DD0157	FNSD 00157	NORTH PARK ISLE CDD	10,176.32	0.00	0.00	0.00	-407.04	0.00	9,769.28	195.38	9,573.90
698	DD0158	FNSD 00158	BELMOND RESERVE CDD	9,972.44	0.00	0.00	0.00	-398.89	0.00	9,573.55	191.47	9,382.08
698	DD0159	FNSD 00159	HAWKSTONE CDD	100,777.44	0.00	0.00	0.00	-4,031.03	0.00	96,746.41	1,934.93	94,811.48
698	DD0160	FNSD 00160	BERRY BAY CDD	42,971.13	0.00	0.00	0.00	-1,718.84	0.00	41,252.29	825.04	40,427.25
698	DD0161	FNSD 00161	SOUTH CREEK CDD	6,017.44	0.00	0.00	0.00	-240.70	0.00	5,776.74	115.54	5,661.20
698	DD0163	FNSD 00163	VARREA SOUTH CDD	38,476.37	0.00	0.00	0.00	-1,539.05	0.00	36,937.32	738.75	36,198.57
698	DD0165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	7,163.64	0.00	0.00	0.00	-286.54	0.00	6,877.10	137.54	6,739.56
698	DD0167	FNSD 00167	PARK EAST CDD	2,044.29	0.00	0.00	0.00	-81.77	0.00	1,962.52	39.25	1,923.27
698	DD0170	FNSD 00170	WATERSET SOUTH CDD	56,295.26	0.00	0.00	0.00	-2,251.80	0.00	54,043.46	1,080.87	52,962.59
698	DE0001	GSG	GRANT STREET GROUP	0.00	25.00	0.00	0.00	0.00	0.00	25.00		25.00
698	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	1,549.70	0.00	0.00	0.00	0.00	1,549.70		1,549.70
698	DF0001	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	12,665.46	0.00	0.00	0.00	0.00	0.00	12,665.46	253.30	12,412.16
698	DF0002	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
698	DF0004	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	5,004.88	0.00	0.00	0.00	0.00	0.00	5,004.88	100.10	4,904.78
698				76,935,026.53	3,688.67	0.00	1,368.38	-3,074,286.51	0.00	73,865,797.07	1,287,603.53	72,578,193.54