



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 11-01-2023 to 11-10-2023 dated 11-17-2023

Run: 11/16/2023

Report Description

Distribution of Property Tax Summary by Agency for 11-01-2023 to 11-10-2023 dated 11-17-2023

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 646 --

Total Rows in Report: 179

Summarizing 1343400 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 11-01-2023 to 11-10-2023 dated 11-17-2023 - Run 11/16/2023 10:45AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 646 --											
646	DA0001	ZZZ	TAX COLLECTOR	0.00	4,228.24	0.00	0.00	0.00	4,228.24		4,228.24
646	DB0001	FNCAU00001	CAPACITY ASSESSMENT	1,125,264.59	0.00	0.00	0.70	-44,994.15	1,080,271.14	21,605.33	1,058,665.81
646	DB0001	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	279,522.55	0.00	0.00	0.00	-11,169.63	268,352.92	5,367.05	262,985.87
646	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	1,030,586.81	0.00	0.00	6.60	-41,187.88	989,405.53	19,788.14	969,617.39
646	DB0001	FA200	COUNTY M.S.T.U.	26,392,763.83	0.00	0.00	127.70	-1,054,899.27	25,338,285.48	506,765.72	24,831,519.76
646	DB0001	FA100	COUNTY OPERATING	62,440,898.33	0.00	0.00	604.14	-2,494,171.57	59,947,715.05	2,475,869.87	57,471,845.18
646	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	7,472,614.51	0.00	0.00	-23.79	-298,706.89	7,173,883.83	143,477.67	7,030,406.16
646	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	3,723,409.22	0.00	0.00	27.91	-148,841.78	3,574,595.35	71,491.92	3,503,103.43
646	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	2,908,115.66	0.00	0.00	75.14	-116,217.91	2,791,972.89	55,839.43	2,736,133.46
646	DB0001	FNSD CUU02043	DANA SHORES UTILITY PROJECT	14,083.69	0.00	0.00	0.00	-563.41	13,520.28	270.40	13,249.88
646	DB0001	FA130	ENVIRONMENTAL LAND	662,127.38	0.00	0.00	6.48	-26,447.69	635,690.22	16,167.24	619,522.98
646	DB0001	FA210	LIBRARY-SERVICE	5,919,576.02	0.00	0.00	57.20	-236,467.44	5,683,203.20	113,664.04	5,569,539.16
646	DB0001	FA220	PARK BONDS - UNINCORPORATED	156,266.35	0.00	0.00	0.74	-6,251.79	150,017.04	11,223.02	138,794.02
646	DB0001	FNRW 00001	RECLAIMED WATER	46,504.25	0.00	0.00	0.00	-1,860.07	44,644.18	892.88	43,751.30
646	DB0001			112,171,733.19	0.00	0.00	882.82	-4,481,779.48	107,691,557.11	3,442,422.71	104,249,134.40
646	DC0001	FA400	PORT AUTHORITY	844,102.36	0.00	0.00	9.22	-33,722.90	810,394.31	16,207.88	794,186.43
646	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	5,392,913.80	0.00	0.00	51.21	-215,429.93	5,177,568.60	103,551.35	5,074,017.25
646	DC0003	FA320	SCHOOL - LOCAL	27,684,274.13	0.00	0.00	239.34	-1,105,889.49	26,578,828.08		26,578,828.08
646	DC0003	FA330	SCHOOL - STATE	38,816,905.87	0.00	0.00	348.38	-1,550,598.37	37,266,949.96		37,266,949.96
646	DC0003			66,501,180.00	0.00	0.00	587.72	-2,656,487.86	63,845,778.04		63,845,778.04
646	DC0004	FA430	CHILDRENS BOARD	5,030,617.68	0.00	0.00	49.65	-200,949.87	4,829,748.22	96,594.97	4,733,153.25

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
646	DC0005	FA500	WATER MANAGEMENT	2,239,585.16	0.00	0.00	24.74	-89,447.34	2,150,177.71	43,003.56	2,107,174.15
646	DC0006	FA600	TAMPA CITY	28,279,447.38	0.00	0.00	449.18	-1,128,764.48	27,151,132.08		27,151,132.08
646	DC0006	FNLDC00000	TAMPA LIGHTING DISTRICT	17,158.08	0.00	0.00	0.00	-686.42	16,471.66	329.44	16,142.22
646	DC0006	FNSTA00001	TAMPA STORMWATER	1,377,950.31	0.00	0.00	415.36	-54,940.31	1,323,425.36	26,468.51	1,296,956.85
646	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	1,414,938.08	0.00	0.00	345.14	-56,411.78	1,358,871.44	27,177.43	1,331,694.01
646	DC0006	FNSD 00201	TAMPA STREETCAR	131,932.58	0.00	0.00	0.00	-5,275.53	126,657.05	2,533.14	124,123.91
646	DC0006			31,221,426.43	0.00	0.00	1,209.68	-1,246,078.52	29,976,557.59	56,508.52	29,920,049.07
646	DC0007	FNSD 00701	HAMPTON OAKS	1,806.00	0.00	0.00	0.00	-72.24	1,733.76	34.68	1,699.08
646	DC0007	FA700	TEMPLE TERRACE CITY	1,176,289.97	0.00	0.00	0.00	-47,052.06	1,129,237.91		1,129,237.91
646	DC0007			1,178,095.97	0.00	0.00	0.00	-47,124.30	1,130,971.67	34.68	1,130,936.99
646	DC0008	FA800	PLANT CITY CITY	1,009,105.97	0.00	0.00	32.59	-40,172.61	968,965.95		968,965.95
646	DC0008	FNSD 00801	PLANT CITY RAIL SPUR	2,566.00	0.00	0.00	0.00	-102.64	2,463.36	49.27	2,414.09
646	DC0008			1,011,671.97	0.00	0.00	32.59	-40,275.25	971,429.31	49.27	971,380.04
646	DD0001	FNSD 00001	CARROLLWOOD RECREATION ISD	89,600.00	0.00	0.00	0.00	-3,584.00	86,016.00	1,720.32	84,295.68
646	DD0002	FNSD 00002	TWELVE OAKS SDD	11,250.00	0.00	0.00	0.00	-450.00	10,800.00	216.00	10,584.00
646	DD0003	FNSD 00003	CARROLLWOOD MEADOWS SDD	5,325.00	0.00	0.00	0.00	-213.00	5,112.00	102.24	5,009.76
646	DD0004	FNSD 00004	SUGARWOOD GROVE SDD	1,800.00	0.00	0.00	0.00	-72.00	1,728.00	34.56	1,693.44
646	DD0005	FNSD 00005	NORTHDALE SDD	35,954.84	0.00	0.00	0.00	-1,436.44	34,518.40	690.37	33,828.03
646	DD0006	FNSD 00006	BLOOMINGDALE SDD	68,510.00	0.00	0.00	0.00	-2,740.40	65,769.60	1,315.39	64,454.21
646	DD0007	FNSD 00007	NORTH LAKES SDD	3,990.00	0.00	0.00	0.00	-159.60	3,830.40	76.60	3,753.80
646	DD0008	FNSD 00008	BAY CREST PARK SDD	6,223.19	0.00	0.00	0.00	-249.05	5,974.14	119.48	5,854.66
646	DD0009	FNSD 00009	LAGO VISTA SDD	6,300.00	0.00	0.00	0.00	-252.00	6,048.00	120.96	5,927.04

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646	DD0010	FNSD 00010	WINDEMERE SDD	2,000.00	0.00	0.00	0.00	-80.00	1,920.00	38.40	1,881.60
646	DD0011	FNSD 00011	COUNTRY PLACE SDD	6,650.00	0.00	0.00	0.00	-266.00	6,384.00	127.68	6,256.32
646	DD0012	FNSD 00012	TAMPA PALMS I CDD	252,425.41	0.00	0.00	0.00	-10,097.27	242,328.14	4,846.56	237,481.58
646	DD0013	FNSD 00013	BEACON MEADOWS SDD	3,450.00	0.00	0.00	0.00	-138.00	3,312.00	66.24	3,245.76
646	DD0014	FNSD 00014	CARROLLWOOD SOUTH SDD	800.00	0.00	0.00	0.00	-32.00	768.00	15.36	752.64
646	DD0015	FNSD 00015	CARROLLWOOD NORTH SDD	1,100.00	0.00	0.00	0.00	-44.00	1,056.00	21.12	1,034.88
646	DD0016	FNSD 00016	COUNTRY LAKES SDD	1,050.00	0.00	0.00	0.00	-42.00	1,008.00	20.16	987.84
646	DD0017	FNSD 00017	COUNTRY RUN SDD	1,550.00	0.00	0.00	0.00	-62.00	1,488.00	29.76	1,458.24
646	DD0018	FNSD 00018	HUNTER'S LAKE SDD	1,200.00	0.00	0.00	0.00	-48.00	1,152.00	23.04	1,128.96
646	DD0019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	960.00	0.00	0.00	0.00	-38.40	921.60	18.44	903.16
646	DD0020	FNSD 00020	LAKE HEATHER SDD	3,500.00	0.00	0.00	0.00	-140.00	3,360.00	67.20	3,292.80
646	DD0021	FNSD 00021	LOGAN GATE VILLAGE SDD	13,125.00	0.00	0.00	0.00	-525.00	12,600.00	252.00	12,348.00
646	DD0022	FNSD 00022	VALRICO MANOR SDD	1,500.00	0.00	0.00	0.00	-60.00	1,440.00	28.80	1,411.20
646	DD0024	FNSD 00024	COVE AT BAY PORT COLONY SDD	4,766.88	0.00	0.00	0.00	-190.89	4,575.99	91.52	4,484.47
646	DD0025	FNSD 00025	HICKORY HILL SDD	6,110.72	0.00	0.00	0.00	-241.66	5,869.06	117.38	5,751.68
646	DD0026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	2,000.00	0.00	0.00	0.00	-80.00	1,920.00	38.40	1,881.60
646	DD0027	FNSD 00027	HAMMOCK WOODS SDD	3,500.00	0.00	0.00	0.00	-140.00	3,360.00	67.20	3,292.80
646	DD0029	FNSD 00029	SOUTH POINTE SDD	380.00	0.00	0.00	0.00	-15.20	364.80	7.29	357.51
646	DD0030	FNSD 00030	NORTH POINTE SDD	3,723.11	0.00	0.00	0.00	-149.04	3,574.07	71.48	3,502.59
646	DD0031	FNSD 00031	BLOOMINGDALE OAKS SDD	2,760.00	0.00	0.00	0.00	-110.40	2,649.60	52.99	2,596.61
646	DD0032	FNSD 00032	TARAWOOD SDD	3,250.00	0.00	0.00	0.00	-130.00	3,120.00	62.40	3,057.60
646	DD0033	FNSD 00033	VILLAGE ESTATES WEST SDD	1,200.00	0.00	0.00	0.00	-48.00	1,152.00	23.04	1,128.96

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646	DD0034	FNSD 00034	PARKWAY CENTER CDD	69,422.63	0.00	0.00	0.00	-2,777.05	66,645.58	1,332.92	65,312.66
646	DD0035	FNSD 00035	PINE HOLLOW SDD	1,200.00	0.00	0.00	0.00	-48.00	1,152.00	23.04	1,128.96
646	DD0036	FNSD 00036	CHEVAL WEST CDD	116,657.25	0.00	0.00	0.00	-4,666.29	111,990.96	2,239.81	109,751.15
646	DD0037	FNSD 00037	WESTCHASE CDD	340,185.62	0.00	0.00	0.00	-13,608.53	326,577.09	6,531.55	320,045.54
646	DD0038	FNSD 00038	ARLINGTON SDD	2,535.00	0.00	0.00	0.00	-101.40	2,433.60	48.67	2,384.93
646	DD0040	FNSD 00040	CORY LAKES CDD	338,368.55	0.00	0.00	0.00	-13,534.48	324,834.07	6,496.68	318,337.39
646	DD0041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	494,700.35	0.00	0.00	0.00	-19,783.83	474,916.52	9,498.34	465,418.18
646	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	42,862.78	0.00	0.00	0.00	-1,671.59	41,191.19	823.82	40,367.37
646	DD0044	FNSD 00044	BOYETTE SPRINGS SDD	6,020.00	0.00	0.00	0.00	-240.80	5,779.20	115.57	5,663.63
646	DD0045	FNSD 00045	LAKE BRANT SDD	269.71	0.00	0.00	0.00	-10.78	258.93	5.18	253.75
646	DD0046	FNSD 00046	PALM BAY CDD	12,984.78	0.00	0.00	0.00	-519.38	12,465.40	249.31	12,216.09
646	DD0047	FNSD 00047	TAMPA PALMS OST CDD	223,074.45	0.00	0.00	0.00	-8,922.68	214,151.77	4,283.03	209,868.74
646	DD0048	FNSD 00048	WATERFORD SDD	7,700.00	0.00	0.00	0.00	-308.00	7,392.00	147.84	7,244.16
646	DD0049	FNSD 00049	BUCKHORN ESTATES SDD	4,875.00	0.00	0.00	0.00	-195.00	4,680.00	93.60	4,586.40
646	DD0051	FNSD 00051	LAKE ST CHARLES CDD	102,000.00	0.00	0.00	0.00	-4,080.00	97,920.00	1,958.40	95,961.60
646	DD0053	FNSD 00053	ARBOR GREENE CDD	237,603.82	0.00	0.00	0.00	-9,503.96	228,099.86	4,562.00	223,537.86
646	DD0055	FNSD 00055	HERITAGE HARBOR CDD	82,836.16	0.00	0.00	0.00	-3,313.52	79,522.64	1,590.45	77,932.19
646	DD0056	FNSD 00056	BUCKHORN OAKS SDD	1,800.00	0.00	0.00	0.00	-72.00	1,728.00	34.56	1,693.44
646	DD0057	FNSD 00057	HERITAGE ISLES CDD	129,303.11	0.00	0.00	0.00	-5,172.16	124,130.95	2,482.61	121,648.34
646	DD0058	FNSD 00058	EASTLAKE PARK SDD	2,300.00	0.00	0.00	0.00	-92.00	2,208.00	44.16	2,163.84
646	DD0059	FNSD 00059	PINE MEADOWS SDD	275.00	0.00	0.00	0.00	-11.00	264.00	5.28	258.72
646	DD0060	FNSD 00060	TAMPA SHORES SDD	2,100.00	0.00	0.00	0.00	-84.00	2,016.00	40.32	1,975.68

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646	DD0061	FNSD 00061	COVINGTON PARK CDD	93,968.92	0.00	0.00	0.00	-3,758.83	90,210.09	1,804.20	88,405.89
646	DD0062	FNSD 00062	HARBOR BAY CDD	395,255.66	0.00	0.00	0.00	-15,810.22	379,445.44	7,588.91	371,856.53
646	DD0063	FNSD 00063	RIVERCREST CDD	99,553.75	0.00	0.00	0.00	-3,982.10	95,571.65	1,911.44	93,660.21
646	DD0064	FNSD 00064	COUNTRY VILLAGE SDD	150.00	0.00	0.00	0.00	-6.00	144.00	2.88	141.12
646	DD0065	FNSD 00065	PARK PLACE CDD	95,286.14	0.00	0.00	0.00	-3,811.42	91,474.72	1,829.49	89,645.23
646	DD0066	FNSD 00066	WATERCHASE CDD	143,032.89	0.00	0.00	0.00	-5,721.34	137,311.55	2,746.23	134,565.32
646	DD0067	FNSD 00067	PANTHER TRACE CDD	47,379.50	0.00	0.00	0.00	-1,895.26	45,484.24	909.67	44,574.57
646	DD0069	FNSD 00069	LIVE OAK 1 CDD	85,111.16	0.00	0.00	0.00	-3,404.43	81,706.73	1,634.13	80,072.60
646	DD0070	FNSD 00070	LIVE OAK 2 CDD	57,063.96	0.00	0.00	0.00	-2,282.61	54,781.35	1,095.62	53,685.73
646	DD0071	FNSD 00071	BRANDON HILLS SDD	4,152.00	0.00	0.00	0.00	-166.08	3,985.92	79.72	3,906.20
646	DD0072	FNSD 00072	LAKE STRAWBERRY SDD	2,737.50	0.00	0.00	0.00	-109.50	2,628.00	52.56	2,575.44
646	DD0073	FNSD 00073	HARBOUR ISLES CDD	84,996.96	0.00	0.00	0.00	-3,399.82	81,597.14	1,631.95	79,965.19
646	DD0075	FNSD 00075	SOUTH FORK CDD	39,430.51	0.00	0.00	0.00	-1,577.20	37,853.31	757.06	37,096.25
646	DD0076	FNSD 00076	PANTHER TRACE II CDD	101,509.93	0.00	0.00	0.00	-4,060.36	97,449.57	1,949.00	95,500.57
646	DD0077	FNSD 00077	HIGHLANDS CDD	67,703.98	0.00	0.00	0.00	-2,709.37	64,994.61	1,299.90	63,694.71
646	DD0078	FNSD 00078	GRAND HAMPTON CDD	87,337.48	0.00	0.00	0.00	-3,493.48	83,844.00	1,676.88	82,167.12
646	DD0079	FNSD 00079	STONELAKE RANCH CDD	19,333.79	0.00	0.00	0.00	-773.33	18,560.46	371.21	18,189.25
646	DD0080	FNSD 00080	PANTHER TRAILS CDD	65,401.53	0.00	0.00	0.00	-2,618.63	62,782.90	1,255.66	61,527.24
646	DD0081	FNSD 00081	KEYSTONE GROVE LAKES SDD	447.76	0.00	0.00	0.00	-16.00	431.76	8.64	423.12
646	DD0082	FNSD 00082	LAKE MAGDALENE SDD	7,231.46	0.00	0.00	0.00	-288.00	6,943.46	138.86	6,804.60
646	DD0087	FNSD 00087	SOUTH BAY CDD	76,382.01	0.00	0.00	0.00	-3,055.27	73,326.74	1,466.54	71,860.20
646	DD0088	FNSD 00088	SOUTH FORK EAST CDD	96,535.25	0.00	0.00	0.00	-3,863.56	92,671.69	1,853.43	90,818.26

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646	DD0089	FNSD 00089	DIAMOND HILL CDD	28,418.56	0.00	0.00	0.00	-1,136.78	27,281.78	545.64	26,736.14
646	DD0090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	69,614.53	0.00	0.00	0.00	-2,784.33	66,830.20	1,336.60	65,493.60
646	DD0091	FNSD 00091	MIRA LAGO WEST CDD	17,639.90	0.00	0.00	0.00	-705.57	16,934.33	338.69	16,595.64
646	DD0093	FNSD 00093	STONEBRIER CDD	87,350.19	0.00	0.00	0.00	-3,494.06	83,856.13	1,677.12	82,179.01
646	DD0094	FNSD 00094	AVELAR CREEK CDD	23,384.59	0.00	0.00	0.00	-935.42	22,449.17	448.98	22,000.19
646	DD0095	FNSD 00095	RIVERBEND CDD	50,093.77	0.00	0.00	21.70	-2,003.73	48,111.74	962.24	47,149.50
646	DD0096	FNSD 00096	CORDOBA RANCH CDD	67,731.20	0.00	0.00	0.00	-2,709.28	65,021.92	1,300.44	63,721.48
646	DD0097	FNSD 00097	CYPRESS CREEK CDD	80,956.82	0.00	0.00	0.00	-3,238.36	77,718.46	1,554.37	76,164.09
646	DD0098	FNSD 00098	NEW PORT TAMPA BAY CDD	52,520.19	0.00	0.00	0.00	-2,100.84	50,419.35	1,008.39	49,410.96
646	DD0099	FNSD 00099	BELMONT CDD	69,946.78	0.00	0.00	0.00	-2,767.85	67,178.93	1,343.57	65,835.36
646	DD0100	FNSD 00100	HAMMOCKS CDD	48,114.45	0.00	0.00	0.00	-1,924.53	46,189.92	923.80	45,266.12
646	DD0101	FNSD 00101	BAHIA LAKES CDD	21,140.81	0.00	0.00	0.00	-845.62	20,295.19	405.90	19,889.29
646	DD0103	FNSD 00103	MIRABELLA CDD	12,686.80	0.00	0.00	0.00	-507.48	12,179.32	243.59	11,935.73
646	DD0105	FNSD 00105	K-BAR RANCH CDD	116,340.41	0.00	0.00	0.00	-4,653.62	111,686.79	2,233.74	109,453.05
646	DD0106	FNSD 00106	EASTON PARK CDD	88,479.41	0.00	0.00	0.00	-3,539.16	84,940.25	1,698.81	83,241.44
646	DD0107	FNSD 00107	THE HEIGHTS CDD	65,081.46	0.00	0.00	0.00	-2,603.26	62,478.20	1,249.56	61,228.64
646	DD0108	FNSD 00108	WATERLEAF CDD	98,195.73	0.00	0.00	0.00	-3,927.76	94,267.97	1,885.36	92,382.61
646	DD0110	FNSD 00110	HAWK'S POINT CDD	13,740.73	0.00	0.00	-14.09	-551.14	13,175.50	263.51	12,911.99
646	DD0112	FNSD 00112	CHANNING PARK CDD	12,201.88	0.00	0.00	0.00	-488.06	11,713.82	234.28	11,479.54
646	DD0114	FNSD 00114	FOREST BROOKE CDD	55,434.60	0.00	0.00	0.00	-2,217.36	53,217.24	1,064.34	52,152.90
646	DD0115	FNSD 00115	SPRING LAKE CDD	83,152.52	0.00	0.00	0.00	-3,326.12	79,826.40	1,596.53	78,229.87
646	DD0116	FNSD 00116	WATERSET NORTH CDD	181,279.87	0.00	0.00	0.00	-7,251.16	174,028.71	3,480.58	170,548.13

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
646	DD0118	FNSD 00118	MAGNOLIA PARK CDD	32,230.93	0.00	0.00	0.00	-1,289.27	30,941.66	618.83	30,322.83
646	DD0119	FNSD 00119	TRIPLE CREEK CDD	162,115.97	0.00	0.00	0.00	-6,484.63	155,631.34	3,112.63	152,518.71
646	DD0124	FNSD 00124	FISHHAWK IV CDD	192,814.93	0.00	0.00	0.00	-7,712.47	185,102.46	3,702.05	181,400.41
646	DD0125	FNSD 00125	PARK CREEK CDD	30,915.34	0.00	0.00	0.00	-1,236.61	29,678.73	593.58	29,085.15
646	DD0126	FNSD 00126	HIDDEN CREEK CDD	61,571.73	0.00	0.00	0.00	-2,460.05	59,111.68	1,182.23	57,929.45
646	DD0128	FNSD 00128	BULLFROG CREEK CDD	15,481.08	0.00	0.00	0.00	-619.24	14,861.84	297.24	14,564.60
646	DD0129	FNSD 00129	DG FARMS CDD	36,196.82	0.00	0.00	0.00	-1,426.02	34,770.80	695.42	34,075.38
646	DD0131	FNSD 00131	LA COLLINA CDD	40,240.20	0.00	0.00	0.00	-1,611.31	38,628.89	772.58	37,856.31
646	DD0132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	14,930.86	0.00	0.00	0.00	-597.24	14,333.62	286.68	14,046.94
646	DD0133	FNSD 00133	WYNNMERE WEST CDD	7,845.21	0.00	0.00	0.00	-313.81	7,531.40	150.63	7,380.77
646	DD0134	FNSD 00134	RESERVE AT PRADERA CDD	26,464.93	0.00	0.00	0.00	-1,058.62	25,406.31	508.13	24,898.18
646	DD0135	FNSD 00135	CARLTON LAKES CDD	26,586.00	0.00	0.00	0.00	-1,063.43	25,522.57	510.45	25,012.12
646	DD0136	FNSD 00136	SUMMITAT FERN HILL CDD	29,800.34	0.00	0.00	0.00	-1,191.98	28,608.36	572.17	28,036.19
646	DD0137	FNSD 00137	OAKS AT SHADY CREEK CDD	37,667.52	0.00	0.00	0.00	-1,506.72	36,160.80	723.21	35,437.59
646	DD0138	FNSD 00138	RIVERBEND WEST CDD	9,380.48	0.00	0.00	0.00	-375.22	9,005.26	180.10	8,825.16
646	DD0139	FNSD 00139	WYNNMERE EAST CDD	13,522.67	0.00	0.00	0.00	-540.89	12,981.78	259.64	12,722.14
646	DD0140	FNSD 00140	SOUTH FORK III	95,176.44	0.00	0.00	0.00	-3,807.02	91,369.42	1,827.39	89,542.03
646	DD0141	FNSD 00141	K-BAR II CDD	161,257.82	0.00	0.00	0.00	-6,450.23	154,807.59	3,096.14	151,711.45
646	DD0142	FNSD 00142	WATERSET CENTRAL CDD	80,056.82	0.00	0.00	0.00	-3,202.26	76,854.56	1,537.09	75,317.47
646	DD0143	FNSD 00143	TOUCHSTONE CDD	89,668.52	0.00	0.00	0.00	-3,586.69	86,081.83	1,721.64	84,360.19
646	DD0144	FNSD 00144	VENTANA CDD	34,635.44	0.00	0.00	0.00	-1,385.40	33,250.04	665.00	32,585.04
646	DD0145	FNSD 00145	TIMBER CREEK CDD	17,069.82	0.00	0.00	0.00	-682.77	16,387.05	327.73	16,059.32

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
646	DD0146	FNSD 00146	SHERWOOD MANOR CDD	7,408.98	0.00	0.00	0.00	-296.37	7,112.61	142.25	6,970.36
646	DD0147	FNSD 00147	BOYETTE PARK CDD	35,712.20	0.00	0.00	0.00	-1,428.58	34,283.62	685.67	33,597.95
646	DD0148	FNSD 00148	SOUTHSHORE BAY CDD	13,261.76	0.00	0.00	0.00	-530.55	12,731.21	254.63	12,476.58
646	DD0149	FNSD 00149	CYPRESS MILL CDD	46,454.90	0.00	0.00	0.00	-1,841.82	44,613.08	892.26	43,720.82
646	DD0150	FNSD 00150	SPENCER CREEK	8,336.77	0.00	0.00	0.00	-333.47	8,003.30	160.06	7,843.24
646	DD0151	FNSD 00151	SHELL POINT CDD	13,976.20	0.00	0.00	0.00	-559.05	13,417.15	268.34	13,148.81
646	DD0152	FNSD 00152	CREEK PRESERVE CDD	24,124.42	0.00	0.00	0.00	-964.97	23,159.45	463.19	22,696.26
646	DD0153	FNSD 00153	BELMONT II CDD	47,323.55	0.00	0.00	0.00	-1,892.94	45,430.61	908.61	44,522.00
646	DD0154	FNSD 00154	FISHHAWK RANCH CDD	466,596.13	0.00	0.00	0.00	-18,645.19	447,950.94	8,959.02	438,991.92
646	DD0155	FNSD 00155	LYNWOOD CDD	12,820.99	0.00	0.00	0.00	-512.84	12,308.15	246.16	12,061.99
646	DD0156	FNSD 00156	RHODINE ROAD NORTH CDD	36,343.38	0.00	0.00	0.00	-1,453.77	34,889.61	697.79	34,191.82
646	DD0157	FNSD 00157	NORTH PARK ISLE CDD	36,937.10	0.00	0.00	0.00	-1,477.49	35,459.61	709.19	34,750.42
646	DD0158	FNSD 00158	BELMOND RESERVE CDD	24,350.55	0.00	0.00	0.00	-974.03	23,376.52	467.54	22,908.98
646	DD0159	FNSD 00159	HAWKSTONE CDD	26,780.59	0.00	0.00	0.00	-1,071.23	25,709.36	514.18	25,195.18
646	DD0160	FNSD 00160	BERRY BAY CDD	46,803.76	0.00	0.00	0.00	-1,872.17	44,931.59	898.63	44,032.96
646	DD0161	FNSD 00161	SOUTH CREEK CDD	18,436.47	0.00	0.00	0.00	-737.46	17,699.01	353.98	17,345.03
646	DD0165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	10,284.38	0.00	0.00	0.00	-411.37	9,873.01	197.46	9,675.55
646	DD0170	FNSD 00170	WATERSET SOUTH CDD	16,339.03	0.00	0.00	0.00	-653.55	15,685.48	313.71	15,371.77
646	DE0001	GSG	GRANT STREET GROUP	0.00	695.00	0.00	0.00	0.00	695.00		695.00
646	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	3,390.61	0.00	0.00	0.00	3,390.61		3,390.61
646	DF0001	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	20,121.10	0.00	0.00	0.00	0.00	20,121.10	402.43	19,718.67
646	DF0002	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	6,921.05	0.00	0.00	0.00	0.00	6,921.05	138.42	6,782.63

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
646	DF0003	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	4,392.07	0.00	0.00	0.00	0.00	4,392.07	87.84	4,304.23
646	DF0004	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	17,477.18	0.00	0.00	0.00	0.00	17,477.18	349.54	17,127.64
646	DN022163	FNSD 00163	VARREA SOUTH CDD	15,365.30	0.00	0.00	0.00	-614.63	14,750.67	295.01	14,455.66
646				233,542,059.99	8,313.85	0.00	2,855.24	-9,327,233.91	224,227,298.99	3,911,068.95	220,316,230.04