



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 11-19-2023 to 11-26-2023 dated 12-05-2023

Run: 12/04/2023

Report Description

Distribution of Property Tax Summary by Agency for 11-19-2023 to 11-26-2023 dated 12-05-2023

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 649 --

Total Rows in Report: 181

Summarizing 1351276 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 11-19-2023 to 11-26-2023 dated 12-05-2023 - Run 12/04/2023 05:31PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 649 --											
649	DA0001	ZZZ	TAX COLLECTOR	0.00	2,538.95	0.00	0.00	0.00	2,538.95		2,538.95
649	DB0001	FNCAU00001	CAPACITY ASSESSMENT	1,548,171.61	0.00	0.00	0.00	-61,909.48	1,486,262.13	29,725.22	1,456,536.91
649	DB0001	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	338,976.70	0.00	0.00	0.00	-13,559.73	325,416.97	6,508.33	318,908.64
649	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	1,254,851.03	0.00	0.00	0.00	-50,162.09	1,204,688.94	24,093.75	1,180,595.19
649	DB0001	FA200	COUNTY M.S.T.U.	41,327,519.34	0.00	0.00	77.37	-1,652,748.32	39,674,848.39	793,496.98	38,881,351.41
649	DB0001	FA100	COUNTY OPERATING	95,564,810.13	0.00	0.00	188.63	-3,821,951.83	91,743,046.93	3,748,194.49	87,994,852.44
649	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	7,846,276.36	0.00	0.00	0.00	-313,755.07	7,532,521.29	150,650.43	7,381,870.86
649	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	4,034,571.39	0.00	0.00	0.00	-161,343.95	3,873,227.44	77,464.55	3,795,762.89
649	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	3,843,592.54	0.00	0.00	0.00	-153,689.68	3,689,902.86	73,798.07	3,616,104.79
649	DB0001	FNSD CUU02043	DANA SHORES UTILITY PROJECT	12,615.08	0.00	0.00	0.00	-504.66	12,110.42	242.20	11,868.22
649	DB0001	FA130	ENVIRONMENTAL LAND	1,009,663.16	0.00	0.00	1.99	-40,378.32	969,286.83	19,385.74	949,901.09
649	DB0001	FA210	LIBRARY-SERVICE	8,907,848.36	0.00	0.00	14.17	-356,253.61	8,551,608.92	171,032.18	8,380,576.74
649	DB0001	FA220	PARK BONDS - UNINCORPORATED	244,688.06	0.00	0.00	0.46	-9,788.55	234,899.97	4,698.01	230,201.96
649	DB0001	FNRW 00001	RECLAIMED WATER	48,903.90	0.00	0.00	0.00	-1,956.06	46,947.84	938.95	46,008.89
649	DB0001			165,982,487.66	0.00	0.00	282.62	-6,638,001.35	159,344,768.93	5,100,228.90	154,244,540.03
649	DC0001	FA400	PORT AUTHORITY	1,287,164.25	0.00	0.00	2.76	-51,482.54	1,235,684.47	24,713.69	1,210,970.78
649	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	8,077,344.61	0.00	0.00	12.68	-323,038.36	7,754,318.93	155,086.38	7,599,232.55
649	DC0003	FA320	SCHOOL - LOCAL	41,484,695.38	0.00	0.00	81.34	-1,659,104.10	39,825,672.62		39,825,672.62
649	DC0003	FA330	SCHOOL - STATE	58,167,176.94	0.00	0.00	117.20	-2,326,289.59	55,841,004.55		55,841,004.55
649	DC0003			99,651,872.32	0.00	0.00	198.54	-3,985,393.69	95,666,677.17		95,666,677.17
649	DC0004	FA430	CHILDRENS BOARD	7,671,102.76	0.00	0.00	15.10	-306,795.88	7,364,321.98	147,286.42	7,217,035.56

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649	DC0005	FA500	WATER MANAGEMENT	3,415,148.17	0.00	0.00	7.44	-136,575.58	3,278,580.03	65,571.60	3,213,008.43
649	DC0005	FA520	WATER MANAGEMENT H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
649	DC0005			3,415,148.17	0.00	0.00	7.44	-136,575.58	3,278,580.03	65,571.60	3,213,008.43
649	DC0006	FA600	TAMPA CITY	40,325,905.53	0.00	0.00	47.72	-1,612,849.85	38,713,103.40		38,713,103.40
649	DC0006	FNLDC00000	TAMPA LIGHTING DISTRICT	13,284.64	0.00	0.00	0.00	-531.40	12,753.24	255.05	12,498.19
649	DC0006	FNSTA00001	TAMPA STORMWATER	1,705,174.80	0.00	0.00	34.44	-68,188.54	1,637,020.70	32,740.42	1,604,280.28
649	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	1,732,427.23	0.00	0.00	37.62	-69,281.07	1,663,183.78	33,263.68	1,629,920.10
649	DC0006	FNSD 00201	TAMPA STREETCAR	301,162.96	0.00	0.00	0.00	-12,046.49	289,116.47	5,782.33	283,334.14
649	DC0006			44,077,955.16	0.00	0.00	119.78	-1,762,897.35	42,315,177.59	72,041.48	42,243,136.11
649	DC0007	FNSD 00701	HAMPTON OAKS	1,032.00	0.00	0.00	0.00	-41.28	990.72	19.82	970.90
649	DC0007	FA700	TEMPLE TERRACE CITY	1,284,527.75	0.00	0.00	0.00	-51,381.04	1,233,146.71		1,233,146.71
649	DC0007			1,285,559.75	0.00	0.00	0.00	-51,422.32	1,234,137.43	19.82	1,234,117.61
649	DC0008	FA800	PLANT CITY CITY	3,210,115.40	0.00	0.00	43.11	-128,390.52	3,081,767.99		3,081,767.99
649	DC0008	FNSD 00801	PLANT CITY RAIL SPUR	5,132.00	0.00	0.00	0.00	-205.28	4,926.72	98.54	4,828.18
649	DC0008			3,215,247.40	0.00	0.00	43.11	-128,595.80	3,086,694.71	98.54	3,086,596.17
649	DD0001	FNSD 00001	CARROLLWOOD RECREATION ISD	72,959.87	0.00	0.00	0.00	-2,912.00	70,047.87	1,400.95	68,646.92
649	DD0002	FNSD 00002	TWELVE OAKS SDD	9,450.00	0.00	0.00	0.00	-378.00	9,072.00	181.44	8,890.56
649	DD0003	FNSD 00003	CARROLLWOOD MEADOWS SDD	5,700.00	0.00	0.00	0.00	-228.00	5,472.00	109.44	5,362.56
649	DD0004	FNSD 00004	SUGARWOOD GROVE SDD	2,500.00	0.00	0.00	0.00	-100.00	2,400.00	48.00	2,352.00
649	DD0005	FNSD 00005	NORTHDAL E SDD	39,624.91	0.00	0.00	0.00	-1,585.00	38,039.91	760.79	37,279.12
649	DD0006	FNSD 00006	BLOOMINGDALE SDD	71,740.00	0.00	0.00	0.00	-2,869.60	68,870.40	1,377.41	67,492.99
649	DD0007	FNSD 00007	NORTH LAKES SDD	5,320.00	0.00	0.00	0.00	-212.80	5,107.20	102.15	5,005.05

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649	DD0008	FNSD 00008	BAY CREST PARK SDD	7,200.00	0.00	0.00	0.00	-288.00	6,912.00	138.24	6,773.76
649	DD0009	FNSD 00009	LAGO VISTA SDD	4,550.00	0.00	0.00	0.00	-182.00	4,368.00	87.36	4,280.64
649	DD0010	FNSD 00010	WINDEMERE SDD	1,200.00	0.00	0.00	0.00	-48.00	1,152.00	23.04	1,128.96
649	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
649	DD0012	FNSD 00012	TAMPA PALMS I CDD	342,085.00	0.00	0.00	0.00	-13,683.40	328,401.60	6,568.03	321,833.57
649	DD0013	FNSD 00013	BEACON MEADOWS SDD	3,900.00	0.00	0.00	0.00	-156.00	3,744.00	74.88	3,669.12
649	DD0014	FNSD 00014	CARROLLWOOD SOUTH SDD	600.00	0.00	0.00	0.00	-24.00	576.00	11.52	564.48
649	DD0015	FNSD 00015	CARROLLWOOD NORTH SDD	1,400.00	0.00	0.00	0.00	-56.00	1,344.00	26.88	1,317.12
649	DD0016	FNSD 00016	COUNTRY LAKES SDD	1,050.00	0.00	0.00	0.00	-42.00	1,008.00	20.16	987.84
649	DD0017	FNSD 00017	COUNTRY RUN SDD	1,260.02	0.00	0.00	0.00	-50.00	1,210.02	24.20	1,185.82
649	DD0018	FNSD 00018	HUNTER'S LAKE SDD	1,650.00	0.00	0.00	0.00	-66.00	1,584.00	31.68	1,552.32
649	DD0019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	840.00	0.00	0.00	0.00	-33.60	806.40	16.13	790.27
649	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
649	DD0021	FNSD 00021	LOGAN GATE VILLAGE SDD	14,175.00	0.00	0.00	0.00	-567.00	13,608.00	272.16	13,335.84
649	DD0022	FNSD 00022	VALRICO MANOR SDD	1,750.00	0.00	0.00	0.00	-70.00	1,680.00	33.60	1,646.40
649	DD0024	FNSD 00024	COVE AT BAY PORT COLONY SDD	6,125.00	0.00	0.00	0.00	-245.00	5,880.00	117.60	5,762.40
649	DD0025	FNSD 00025	HICKORY HILL SDD	6,000.00	0.00	0.00	0.00	-240.00	5,760.00	115.20	5,644.80
649	DD0026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	800.00	0.00	0.00	0.00	-32.00	768.00	15.36	752.64
649	DD0027	FNSD 00027	HAMMOCK WOODS SDD	3,000.00	0.00	0.00	0.00	-120.00	2,880.00	57.60	2,822.40
649	DD0029	FNSD 00029	SOUTH POINTE SDD	760.00	0.00	0.00	0.00	-30.40	729.60	14.60	715.00
649	DD0030	FNSD 00030	NORTH POINTE SDD	2,300.00	0.00	0.00	0.00	-92.00	2,208.00	44.16	2,163.84
649	DD0031	FNSD 00031	BLOOMINGDALE OAKS SDD	1,200.00	0.00	0.00	0.00	-48.00	1,152.00	23.04	1,128.96

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649	DD0032	FNSD 00032	TARAWOOD SDD	2,500.00	0.00	0.00	0.00	-100.00	2,400.00	48.00	2,352.00
649	DD0033	FNSD 00033	VILLAGE ESTATES WEST SDD	900.00	0.00	0.00	0.00	-36.00	864.00	17.28	846.72
649	DD0034	FNSD 00034	PARKWAY CENTER CDD	135,533.96	0.00	0.00	0.00	-5,421.57	130,112.39	2,602.25	127,510.14
649	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
649	DD0036	FNSD 00036	CHEVAL WEST CDD	193,025.41	0.00	0.00	0.00	-7,721.01	185,304.40	3,706.08	181,598.32
649	DD0037	FNSD 00037	WESTCHASE CDD	331,973.75	0.00	0.00	0.00	-13,280.11	318,693.64	6,373.87	312,319.77
649	DD0038	FNSD 00038	ARLINGTON SDD	780.00	0.00	0.00	0.00	-31.20	748.80	14.98	733.82
649	DD0040	FNSD 00040	CORY LAKES CDD	330,056.39	0.00	0.00	0.00	-13,202.00	316,854.39	6,337.09	310,517.30
649	DD0041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	1,112,549.30	0.00	0.00	0.00	-44,501.97	1,068,047.33	21,360.95	1,046,686.38
649	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	105,238.02	0.00	0.00	0.00	-4,209.53	101,028.49	2,020.57	99,007.92
649	DD0044	FNSD 00044	BOYETTE SPRINGS SDD	6,160.00	0.00	0.00	0.00	-246.40	5,913.60	118.27	5,795.33
649	DD0045	FNSD 00045	LAKE BRANT SDD	363.28	0.00	0.00	0.00	-14.52	348.76	6.98	341.78
649	DD0046	FNSD 00046	PALM BAY CDD	15,148.91	0.00	0.00	0.00	-605.95	14,542.96	290.86	14,252.10
649	DD0047	FNSD 00047	TAMPA PALMS OST CDD	223,720.02	0.00	0.00	0.00	-8,948.34	214,771.68	4,295.44	210,476.24
649	DD0048	FNSD 00048	WATERFORD SDD	6,600.00	0.00	0.00	0.00	-264.00	6,336.00	126.72	6,209.28
649	DD0049	FNSD 00049	BUCKHORN ESTATES SDD	3,300.00	0.00	0.00	0.00	-132.00	3,168.00	63.36	3,104.64
649	DD0051	FNSD 00051	LAKE ST CHARLES CDD	88,500.00	0.00	0.00	0.00	-3,540.00	84,960.00	1,699.20	83,260.80
649	DD0053	FNSD 00053	ARBOR GREENE CDD	296,926.79	0.00	0.00	0.00	-11,876.89	285,049.90	5,701.00	279,348.90
649	DD0055	FNSD 00055	HERITAGE HARBOR CDD	138,402.87	0.00	0.00	0.00	-5,511.96	132,890.91	2,657.82	130,233.09
649	DD0056	FNSD 00056	BUCKHORN OAKS SDD	3,300.00	0.00	0.00	0.00	-132.00	3,168.00	63.36	3,104.64
649	DD0057	FNSD 00057	HERITAGE ISLES CDD	177,898.04	0.00	0.00	0.00	-7,115.99	170,782.05	3,415.64	167,366.41
649	DD0058	FNSD 00058	EASTLAKE PARK SDD	2,400.00	0.00	0.00	0.00	-96.00	2,304.00	46.08	2,257.92

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649	DD0059	FNSD 00059	PINE MEADOWS SDD	1,100.00	0.00	0.00	0.00	-44.00	1,056.00	21.12	1,034.88
649	DD0060	FNSD 00060	TAMPA SHORES SDD	1,700.00	0.00	0.00	0.00	-68.00	1,632.00	32.64	1,599.36
649	DD0061	FNSD 00061	COVINGTON PARK CDD	149,102.28	0.00	0.00	0.00	-5,964.18	143,138.10	2,862.76	140,275.34
649	DD0062	FNSD 00062	HARBOR BAY CDD	613,486.24	0.00	0.00	0.00	-24,539.43	588,946.81	11,778.94	577,167.87
649	DD0063	FNSD 00063	RIVERCREST CDD	132,995.56	0.00	0.00	0.00	-5,269.86	127,725.70	2,554.52	125,171.18
649	DD0064	FNSD 00064	COUNTRY VILLAGE SDD	1,425.00	0.00	0.00	0.00	-57.00	1,368.00	27.36	1,340.64
649	DD0065	FNSD 00065	PARK PLACE CDD	138,210.81	0.00	0.00	0.00	-5,528.44	132,682.37	2,653.65	130,028.72
649	DD0066	FNSD 00066	WATERCHASE CDD	131,064.76	0.00	0.00	0.00	-5,222.75	125,842.01	2,516.84	123,325.17
649	DD0067	FNSD 00067	PANTHER TRACE CDD	144,198.44	0.00	0.00	0.00	-5,768.15	138,430.29	2,768.61	135,661.68
649	DD0069	FNSD 00069	LIVE OAK 1 CDD	107,216.30	0.00	0.00	0.00	-4,288.67	102,927.63	2,058.56	100,869.07
649	DD0070	FNSD 00070	LIVE OAK 2 CDD	105,143.38	0.00	0.00	0.00	-4,205.83	100,937.55	2,018.75	98,918.80
649	DD0071	FNSD 00071	BRANDON HILLS SDD	692.00	0.00	0.00	0.00	-27.68	664.32	13.28	651.04
649	DD0072	FNSD 00072	LAKE STRAWBERRY SDD	1,200.00	0.00	0.00	0.00	-48.00	1,152.00	23.04	1,128.96
649	DD0073	FNSD 00073	HARBOUR ISLES CDD	103,148.76	0.00	0.00	0.00	-4,125.88	99,022.88	1,980.45	97,042.43
649	DD0075	FNSD 00075	SOUTH FORK CDD	44,263.64	0.00	0.00	0.00	-1,770.56	42,493.08	849.86	41,643.22
649	DD0076	FNSD 00076	PANTHER TRACE II CDD	287,407.53	0.00	0.00	0.00	-11,497.86	275,909.67	5,518.19	270,391.48
649	DD0077	FNSD 00077	HIGHLANDS CDD	146,388.60	0.00	0.00	0.00	-5,827.77	140,560.83	2,811.22	137,749.61
649	DD0078	FNSD 00078	GRAND HAMPTON CDD	143,230.42	0.00	0.00	0.00	-5,714.47	137,515.95	2,750.31	134,765.64
649	DD0079	FNSD 00079	STONELAKE RANCH CDD	27,354.19	0.00	0.00	0.00	-1,094.13	26,260.06	525.20	25,734.86
649	DD0080	FNSD 00080	PANTHER TRAILS CDD	108,644.01	0.00	0.00	0.00	-4,345.77	104,298.24	2,085.97	102,212.27
649	DD0081	FNSD 00081	KEYSTONE GROVE LAKES SDD	500.00	0.00	0.00	0.00	-20.00	480.00	9.60	470.40
649	DD0082	FNSD 00082	LAKE MAGDALENE SDD	7,650.00	0.00	0.00	0.00	-306.00	7,344.00	146.88	7,197.12

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649	DD0087	FNSD 00087	SOUTH BAY CDD	74,682.07	0.00	0.00	0.00	-2,987.30	71,694.77	1,433.89	70,260.88
649	DD0088	FNSD 00088	SOUTH FORK EAST CDD	204,627.35	0.00	0.00	0.00	-8,184.91	196,442.44	3,928.85	192,513.59
649	DD0089	FNSD 00089	DIAMOND HILL CDD	32,874.84	0.00	0.00	0.00	-1,315.01	31,559.83	631.20	30,928.63
649	DD0090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	66,304.56	0.00	0.00	0.00	-2,652.16	63,652.40	1,273.05	62,379.35
649	DD0091	FNSD 00091	MIRA LAGO WEST CDD	42,875.52	0.00	0.00	0.00	-1,715.04	41,160.48	823.21	40,337.27
649	DD0092	FNSD 00092	WESTCHESTER SDD	9,860.89	0.00	0.00	0.00	-394.41	9,466.48	189.33	9,277.15
649	DD0093	FNSD 00093	STONEBRIER CDD	125,838.20	0.00	0.00	0.00	-5,033.64	120,804.56	2,416.09	118,388.47
649	DD0094	FNSD 00094	AVELAR CREEK CDD	35,528.36	0.00	0.00	0.00	-1,421.14	34,107.22	682.15	33,425.07
649	DD0095	FNSD 00095	RIVERBEND CDD	107,141.00	0.00	0.00	0.00	-4,257.52	102,883.48	2,057.67	100,825.81
649	DD0096	FNSD 00096	CORDOBA RANCH CDD	118,529.60	0.00	0.00	0.00	-4,741.24	113,788.36	2,275.77	111,512.59
649	DD0097	FNSD 00097	CYPRESS CREEK CDD	102,813.39	0.00	0.00	0.00	-4,112.61	98,700.78	1,974.01	96,726.77
649	DD0098	FNSD 00098	NEW PORT TAMPA BAY CDD	25,637.67	0.00	0.00	0.00	-1,025.53	24,612.14	492.24	24,119.90
649	DD0099	FNSD 00099	BELMONT CDD	102,566.48	0.00	0.00	0.00	-4,078.30	98,488.18	1,969.76	96,518.42
649	DD0100	FNSD 00100	HAMMOCKS CDD	60,689.76	0.00	0.00	0.00	-2,427.51	58,262.25	1,165.25	57,097.00
649	DD0101	FNSD 00101	BAHIA LAKES CDD	58,523.98	0.00	0.00	0.00	-2,340.94	56,183.04	1,123.66	55,059.38
649	DD0103	FNSD 00103	MIRABELLA CDD	18,168.68	0.00	0.00	0.00	-726.74	17,441.94	348.84	17,093.10
649	DD0105	FNSD 00105	K-BAR RANCH CDD	205,038.52	0.00	0.00	0.00	-8,201.53	196,836.99	3,936.74	192,900.25
649	DD0106	FNSD 00106	EASTON PARK CDD	144,255.73	0.00	0.00	0.00	-5,770.25	138,485.48	2,769.71	135,715.77
649	DD0108	FNSD 00108	WATERLEAF CDD	186,535.36	0.00	0.00	0.00	-7,461.39	179,073.97	3,581.48	175,492.49
649	DD0110	FNSD 00110	HAWK'S POINT CDD	66,425.85	0.00	0.00	0.00	-2,657.00	63,768.85	1,275.38	62,493.47
649	DD0112	FNSD 00112	CHANNING PARK CDD	14,366.45	0.00	0.00	0.00	-574.60	13,791.85	275.83	13,516.02
649	DD0114	FNSD 00114	FOREST BROOKE CDD	73,598.22	0.00	0.00	0.00	-2,943.90	70,654.32	1,413.08	69,241.24

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649	DD0115	FNSD 00115	SPRING LAKE CDD	189,214.70	0.00	0.00	0.00	-7,568.71	181,645.99	3,632.92	178,013.07
649	DD0116	FNSD 00116	WATERSET NORTH CDD	472,580.19	0.00	0.00	0.00	-18,903.12	453,677.07	9,073.54	444,603.53
649	DD0118	FNSD 00118	MAGNOLIA PARK CDD	92,195.81	0.00	0.00	0.00	-3,687.90	88,507.91	1,770.17	86,737.74
649	DD0119	FNSD 00119	TRIPLE CREEK CDD	561,635.64	0.00	0.00	0.00	-22,465.43	539,170.21	10,783.41	528,386.80
649	DD0124	FNSD 00124	FISHHAWK IV CDD	220,833.96	0.00	0.00	0.00	-8,833.24	212,000.72	4,240.01	207,760.71
649	DD0125	FNSD 00125	PARK CREEK CDD	85,713.30	0.00	0.00	0.00	-3,428.61	82,284.69	1,645.69	80,639.00
649	DD0126	FNSD 00126	HIDDEN CREEK CDD	92,298.70	0.00	0.00	0.00	-3,692.01	88,606.69	1,772.13	86,834.56
649	DD0128	FNSD 00128	BULLFROG CREEK CDD	33,131.97	0.00	0.00	0.00	-1,325.28	31,806.69	636.14	31,170.55
649	DD0129	FNSD 00129	DG FARMS CDD	78,906.70	0.00	0.00	0.00	-3,156.25	75,750.45	1,515.01	74,235.44
649	DD0130	FNSD 00130	ENCORE CDD	38,986.55	0.00	0.00	0.00	-1,559.46	37,427.09	748.54	36,678.55
649	DD0131	FNSD 00131	LA COLLINA CDD	52,471.37	0.00	0.00	0.00	-2,098.85	50,372.52	1,007.46	49,365.06
649	DD0132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	57,590.46	0.00	0.00	0.00	-2,303.64	55,286.82	1,105.73	54,181.09
649	DD0133	FNSD 00133	WYNNMERE WEST CDD	2,608.69	0.00	0.00	0.00	-104.35	2,504.34	50.09	2,454.25
649	DD0134	FNSD 00134	RESERVE AT PRADERA CDD	86,594.19	0.00	0.00	0.00	-3,463.80	83,130.39	1,662.61	81,467.78
649	DD0135	FNSD 00135	CARLTON LAKES CDD	147,626.04	0.00	0.00	0.00	-5,905.04	141,721.00	2,834.42	138,886.58
649	DD0136	FNSD 00136	SUMMITAT FERN HILL CDD	56,045.11	0.00	0.00	0.00	-2,241.76	53,803.35	1,076.07	52,727.28
649	DD0137	FNSD 00137	OAKS AT SHADY CREEK CDD	29,296.96	0.00	0.00	0.00	-1,171.89	28,125.07	562.51	27,562.56
649	DD0138	FNSD 00138	RIVERBEND WEST CDD	21,123.49	0.00	0.00	0.00	-844.93	20,278.56	405.57	19,872.99
649	DD0139	FNSD 00139	WYNNMERE EAST CDD	23,181.72	0.00	0.00	0.00	-927.24	22,254.48	445.09	21,809.39
649	DD0140	FNSD 00140	SOUTH FORK III	114,945.08	0.00	0.00	0.00	-4,597.75	110,347.33	2,206.94	108,140.39
649	DD0141	FNSD 00141	K-BAR II CDD	319,374.85	0.00	0.00	0.00	-12,774.88	306,599.97	6,132.00	300,467.97
649	DD0142	FNSD 00142	WATERSET CENTRAL CDD	313,114.00	0.00	0.00	0.00	-12,524.46	300,589.54	6,011.79	294,577.75

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649	DD0143	FNSD 00143	TOUCHSTONE CDD	95,675.91	0.00	0.00	0.00	-3,827.02	91,848.89	1,836.98	90,011.91
649	DD0144	FNSD 00144	VENTANA CDD	141,039.83	0.00	0.00	0.00	-5,641.55	135,398.28	2,707.97	132,690.31
649	DD0145	FNSD 00145	TIMBER CREEK CDD	27,548.11	0.00	0.00	0.00	-1,101.89	26,446.22	528.93	25,917.29
649	DD0146	FNSD 00146	SHERWOOD MANOR CDD	26,178.45	0.00	0.00	0.00	-1,047.16	25,131.29	502.62	24,628.67
649	DD0147	FNSD 00147	BOYETTE PARK CDD	47,116.60	0.00	0.00	0.00	-1,884.76	45,231.84	904.63	44,327.21
649	DD0148	FNSD 00148	SOUTHSHORE BAY CDD	4,973.16	0.00	0.00	0.00	-198.94	4,774.22	95.49	4,678.73
649	DD0149	FNSD 00149	CYPRESS MILL CDD	31,058.68	0.00	0.00	0.00	-1,242.36	29,816.32	596.33	29,219.99
649	DD0150	FNSD 00150	SPENCER CREEK	7,780.98	0.00	0.00	0.00	-311.25	7,469.73	149.40	7,320.33
649	DD0151	FNSD 00151	SHELL POINT CDD	57,901.30	0.00	0.00	0.00	-2,316.04	55,585.26	1,111.70	54,473.56
649	DD0152	FNSD 00152	CREEK PRESERVE CDD	55,570.08	0.00	0.00	0.00	-2,222.77	53,347.31	1,066.94	52,280.37
649	DD0153	FNSD 00153	BELMONT II CDD	53,613.58	0.00	0.00	0.00	-2,144.57	51,469.01	1,029.38	50,439.63
649	DD0154	FNSD 00154	FISHHAWK RANCH CDD	640,245.41	0.00	0.00	0.00	-25,600.86	614,644.55	12,292.89	602,351.66
649	DD0155	FNSD 00155	LYNWOOD CDD	16,186.38	0.00	0.00	0.00	-647.46	15,538.92	310.78	15,228.14
649	DD0156	FNSD 00156	RHODINE ROAD NORTH CDD	101,482.50	0.00	0.00	0.00	-4,059.43	97,423.07	1,948.46	95,474.61
649	DD0157	FNSD 00157	NORTH PARK ISLE CDD	25,955.80	0.00	0.00	0.00	-1,038.23	24,917.57	498.35	24,419.22
649	DD0158	FNSD 00158	BELMOND RESERVE CDD	144,625.64	0.00	0.00	0.00	-5,785.01	138,840.63	2,776.81	136,063.82
649	DD0159	FNSD 00159	HAWKSTONE CDD	370,537.05	0.00	0.00	0.00	-14,821.65	355,715.40	7,114.31	348,601.09
649	DD0160	FNSD 00160	BERRY BAY CDD	13,372.50	0.00	0.00	0.00	-534.90	12,837.60	256.75	12,580.85
649	DD0161	FNSD 00161	SOUTH CREEK CDD	19,643.31	0.00	0.00	0.00	-785.73	18,857.58	377.15	18,480.43
649	DD0165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	5,971.60	0.00	0.00	0.00	-238.86	5,732.74	114.65	5,618.09
649	DD0170	FNSD 00170	WATERSET SOUTH CDD	23,270.74	0.00	0.00	0.00	-930.84	22,339.90	446.80	21,893.10
649	DE0001	GSG	GRANT STREET GROUP	0.00	100.00	0.00	0.00	0.00	100.00		100.00

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649	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	800.62	0.00	0.00	0.00	800.62		800.62
649	DF0001	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	108,450.91	0.00	0.00	0.00	0.00	108,450.91	2,169.02	106,281.89
649	DF0002	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	15,825.47	0.00	0.00	0.00	0.00	15,825.47	316.51	15,508.96
649	DF0003	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	12,414.38	0.00	0.00	0.00	0.00	12,414.38	248.29	12,166.09
649	DF0004	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	137,817.24	0.00	0.00	0.00	0.00	137,817.24	2,756.35	135,060.89
649				348,006,378.11	3,439.57	0.00	682.03	-13,906,720.09	334,103,779.62	5,821,446.44	328,282,333.18