



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 11-27-2023 to 11-30-2023 dated 12-07-2023

Run: 12/06/2023

Report Description

Distribution of Property Tax Summary by Agency for 11-27-2023 to 11-30-2023 dated 12-07-2023

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 651 --

Total Rows in Report: 178

Summarizing 8393755 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 11-27-2023 to 11-30-2023 dated 12-07-2023 - Run 12/06/2023 04:04PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 651 --											
651	DA0001	ZZZ	TAX COLLECTOR	0.00	6,184.81	0.00	0.00	0.00	6,184.81		6,184.81
651	DB0001	FNCAU00001	CAPACITY ASSESSMENT	14,432,085.56	0.00	0.00	0.00	-577,273.82	13,854,811.74	277,096.25	13,577,715.49
651	DB0001	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	2,482,261.10	0.00	0.00	0.00	-99,284.21	2,382,976.89	47,659.54	2,335,317.35
651	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	8,644,491.54	0.00	0.00	1.01	-345,612.41	8,298,880.14	165,977.58	8,132,902.56
651	DB0001	FA200	COUNTY M.S.T.U.	229,761,884.26	0.00	0.00	382.05	-9,189,890.35	220,572,375.96	4,411,447.52	216,160,928.44
651	DB0001	FA100	COUNTY OPERATING	465,878,103.96	0.00	0.00	982.73	-18,633,778.90	447,245,307.79	18,208,980.44	429,036,327.35
651	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	54,010,362.07	0.00	0.00	11.36	-2,160,363.27	51,850,010.16	1,037,000.22	50,813,009.94
651	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	28,326,882.51	0.00	0.00	5.93	-1,133,151.37	27,193,737.07	543,874.74	26,649,862.33
651	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	19,867,731.28	0.00	0.00	-0.32	-794,535.37	19,073,195.59	381,463.91	18,691,731.68
651	DB0001	FNSD CUU02043	DANA SHORES UTILITY PROJECT	97,199.08	0.00	0.00	0.00	-3,888.42	93,310.66	1,866.22	91,444.44
651	DB0001	FA130	ENVIRONMENTAL LAND	4,920,099.24	0.00	0.00	10.35	-196,775.74	4,723,333.85	94,466.67	4,628,867.18
651	DB0001	FA210	LIBRARY-SERVICE	43,491,663.61	0.00	0.00	95.72	-1,739,552.53	41,752,206.80	835,044.15	40,917,162.65
651	DB0001	FA220	PARK BONDS - UNINCORPORATED	1,360,494.25	0.00	0.00	2.24	-54,427.66	1,306,068.83	26,121.37	1,279,947.46
651	DB0001	FNRW 00001	RECLAIMED WATER	249,954.20	0.00	0.00	0.00	-9,997.45	239,956.75	4,799.15	235,157.60
651	DB0001			873,523,212.66	0.00	0.00	1,491.07	-34,938,531.50	838,586,172.23	26,035,797.76	812,550,374.47
651	DC0001	FA400	PORT AUTHORITY	6,272,354.75	0.00	0.00	16.67	-250,892.67	6,021,478.75	120,429.59	5,901,049.16
651	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	39,709,552.83	0.00	0.00	85.73	-1,588,259.93	38,121,378.63	762,427.56	37,358,951.07
651	DC0003	FA320	SCHOOL - LOCAL	200,863,451.13	0.00	0.00	380.39	-8,033,933.88	192,829,897.64		192,829,897.64
651	DC0003	FA330	SCHOOL - STATE	281,637,859.53	0.00	0.00	622.90	-11,264,664.84	270,373,817.59		270,373,817.59
651	DC0003			482,501,310.66	0.00	0.00	1,003.29	-19,298,598.72	463,203,715.23		463,203,715.23
651	DC0004	FA430	CHILDRENS BOARD	37,381,301.87	0.00	0.00	78.71	-1,495,145.86	35,886,234.72	717,724.70	35,168,510.02

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
651	DC0005	FA500	WATER MANAGEMENT	16,642,015.46	0.00	0.00	44.93	-665,588.84	15,976,471.55	319,529.43	15,656,942.12
651	DC0006	FA600	TAMPA CITY	157,144,355.97	0.00	0.00	522.33	-6,285,200.28	150,859,678.02		150,859,678.02
651	DC0006	FNLDC00000	TAMPA LIGHTING DISTRICT	103,948.77	0.00	0.00	0.00	-4,157.93	99,790.84	1,995.84	97,795.00
651	DC0006	FNSTA00001	TAMPA STORMWATER	6,853,010.68	0.00	0.00	0.00	-274,063.83	6,578,946.85	131,578.93	6,447,367.92
651	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	6,760,665.62	0.00	0.00	0.00	-270,382.41	6,490,283.21	129,805.66	6,360,477.55
651	DC0006	FNSD 00201	TAMPA STREETCAR	612,525.09	0.00	0.00	0.00	-24,499.48	588,025.61	11,760.51	576,265.10
651	DC0006			171,474,506.13	0.00	0.00	522.33	-6,858,303.93	164,616,724.53	275,140.94	164,341,583.59
651	DC0007	FNSD 00701	HAMPTON OAKS	7,224.00	0.00	0.00	0.00	-288.96	6,935.04	138.70	6,796.34
651	DC0007	FA700	TEMPLE TERRACE CITY	9,797,574.78	0.00	0.00	0.00	-391,850.51	9,405,724.27		9,405,724.27
651	DC0007			9,804,798.78	0.00	0.00	0.00	-392,139.47	9,412,659.31	138.70	9,412,520.61
651	DC0008	FA800	PLANT CITY CITY	11,198,190.60	0.00	0.00	0.00	-447,906.30	10,750,284.30		10,750,284.30
651	DD0001	FNSD 00001	CARROLLWOOD RECREATION ISD	373,600.00	0.00	0.00	0.00	-14,944.00	358,656.00	7,173.12	351,482.88
651	DD0002	FNSD 00002	TWELVE OAKS SDD	97,050.00	0.00	0.00	0.00	-3,882.00	93,168.00	1,863.36	91,304.64
651	DD0003	FNSD 00003	CARROLLWOOD MEADOWS SDD	36,975.00	0.00	0.00	0.00	-1,479.00	35,496.00	709.92	34,786.08
651	DD0004	FNSD 00004	SUGARWOOD GROVE SDD	17,300.00	0.00	0.00	0.00	-692.00	16,608.00	332.16	16,275.84
651	DD0005	FNSD 00005	NORTHDALE SDD	245,371.05	0.00	0.00	0.00	-9,813.44	235,557.61	4,711.16	230,846.45
651	DD0006	FNSD 00006	BLOOMINGDALE SDD	524,986.85	0.00	0.00	0.00	-20,994.55	503,992.30	10,079.84	493,912.46
651	DD0007	FNSD 00007	NORTH LAKES SDD	33,320.00	0.00	0.00	0.00	-1,332.80	31,987.20	639.74	31,347.46
651	DD0008	FNSD 00008	BAY CREST PARK SDD	56,300.00	0.00	0.00	0.00	-2,252.00	54,048.00	1,080.96	52,967.04
651	DD0009	FNSD 00009	LAGO VISTA SDD	31,850.00	0.00	0.00	0.00	-1,274.00	30,576.00	611.52	29,964.48
651	DD0010	FNSD 00010	WINDEMERE SDD	12,500.00	0.00	0.00	0.00	-500.00	12,000.00	240.00	11,760.00
651	DD0011	FNSD 00011	COUNTRY PLACE SDD	50,750.00	0.00	0.00	0.00	-2,030.00	48,720.00	974.40	47,745.60

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651	DD0012	FNSD 00012	TAMPA PALMS I CDD	1,836,582.66	0.00	0.00	0.00	-73,464.25	1,763,118.41	35,262.37	1,727,856.04
651	DD0013	FNSD 00013	BEACON MEADOWS SDD	22,650.00	0.00	0.00	0.00	-906.00	21,744.00	434.88	21,309.12
651	DD0014	FNSD 00014	CARROLLWOOD SOUTH SDD	8,000.00	0.00	0.00	0.00	-320.00	7,680.00	153.60	7,526.40
651	DD0015	FNSD 00015	CARROLLWOOD NORTH SDD	6,600.00	0.00	0.00	0.00	-264.00	6,336.00	126.72	6,209.28
651	DD0016	FNSD 00016	COUNTRY LAKES SDD	5,100.00	0.00	0.00	0.00	-204.00	4,896.00	97.92	4,798.08
651	DD0017	FNSD 00017	COUNTRY RUN SDD	11,864.88	0.00	0.00	0.00	-474.00	11,390.88	227.81	11,163.07
651	DD0018	FNSD 00018	HUNTER'S LAKE SDD	5,550.00	0.00	0.00	0.00	-222.00	5,328.00	106.56	5,221.44
651	DD0019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	5,520.00	0.00	0.00	0.00	-220.80	5,299.20	105.98	5,193.22
651	DD0020	FNSD 00020	LAKE HEATHER SDD	25,133.95	0.00	0.00	0.00	-1,002.01	24,131.94	482.64	23,649.30
651	DD0021	FNSD 00021	LOGAN GATE VILLAGE SDD	108,325.00	0.00	0.00	0.00	-4,333.00	103,992.00	2,079.84	101,912.16
651	DD0022	FNSD 00022	VALRICO MANOR SDD	10,125.00	0.00	0.00	0.00	-405.00	9,720.00	194.40	9,525.60
651	DD0024	FNSD 00024	COVE AT BAY PORT COLONY SDD	37,450.00	0.00	0.00	0.00	-1,498.00	35,952.00	719.04	35,232.96
651	DD0025	FNSD 00025	HICKORY HILL SDD	24,240.00	0.00	0.00	0.00	-969.60	23,270.40	465.41	22,804.99
651	DD0026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	5,000.00	0.00	0.00	0.00	-200.00	4,800.00	96.00	4,704.00
651	DD0027	FNSD 00027	HAMMOCK WOODS SDD	15,500.00	0.00	0.00	0.00	-620.00	14,880.00	297.60	14,582.40
651	DD0029	FNSD 00029	SOUTH POINTE SDD	5,320.00	0.00	0.00	0.00	-212.80	5,107.20	102.14	5,005.06
651	DD0030	FNSD 00030	NORTH POINTE SDD	22,700.00	0.00	0.00	0.00	-908.00	21,792.00	435.84	21,356.16
651	DD0031	FNSD 00031	BLOOMINGDALE OAKS SDD	14,400.00	0.00	0.00	0.00	-576.00	13,824.00	276.48	13,547.52
651	DD0032	FNSD 00032	TARAWOOD SDD	15,500.00	0.00	0.00	0.00	-620.00	14,880.00	297.60	14,582.40
651	DD0033	FNSD 00033	VILLAGE ESTATES WEST SDD	8,850.00	0.00	0.00	0.00	-354.00	8,496.00	169.92	8,326.08
651	DD0034	FNSD 00034	PARKWAY CENTER CDD	1,560,235.13	0.00	0.00	0.00	-62,411.61	1,497,823.52	29,956.47	1,467,867.05
651	DD0035	FNSD 00035	PINE HOLLOW SDD	6,600.00	0.00	0.00	0.00	-264.00	6,336.00	126.72	6,209.28

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651	DD0036	FNSD 00036	CHEVAL WEST CDD	958,857.35	0.00	0.00	0.00	-38,327.86	920,529.49	18,410.59	902,118.90
651	DD0037	FNSD 00037	WESTCHASE CDD	2,093,505.43	0.00	0.00	0.00	-83,745.67	2,009,759.76	40,195.20	1,969,564.56
651	DD0038	FNSD 00038	ARLINGTON SDD	1,560.00	0.00	0.00	0.00	-62.40	1,497.60	29.95	1,467.65
651	DD0040	FNSD 00040	CORY LAKES CDD	1,465,052.69	0.00	0.00	0.00	-58,601.17	1,406,451.52	28,129.03	1,378,322.49
651	DD0041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	1,755,492.32	0.00	0.00	0.00	-70,219.59	1,685,272.73	33,705.45	1,651,567.28
651	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	241,032.75	0.00	0.00	0.00	-9,641.25	231,391.50	4,627.83	226,763.67
651	DD0044	FNSD 00044	BOYETTE SPRINGS SDD	49,070.00	0.00	0.00	0.00	-1,962.80	47,107.20	942.15	46,165.05
651	DD0045	FNSD 00045	LAKE BRANT SDD	4,296.17	0.00	0.00	0.00	-171.82	4,124.35	82.48	4,041.87
651	DD0046	FNSD 00046	PALM BAY CDD	142,832.58	0.00	0.00	0.00	-5,713.38	137,119.20	2,742.39	134,376.81
651	DD0047	FNSD 00047	TAMPA PALMS OST CDD	1,193,975.93	0.00	0.00	0.00	-47,757.07	1,146,218.86	22,924.37	1,123,294.49
651	DD0048	FNSD 00048	WATERFORD SDD	37,400.00	0.00	0.00	0.00	-1,496.00	35,904.00	718.08	35,185.92
651	DD0049	FNSD 00049	BUCKHORN ESTATES SDD	32,325.00	0.00	0.00	0.00	-1,293.00	31,032.00	620.64	30,411.36
651	DD0051	FNSD 00051	LAKE ST CHARLES CDD	863,828.00	0.00	0.00	0.00	-34,553.12	829,274.88	16,585.50	812,689.38
651	DD0053	FNSD 00053	ARBOR GREENE CDD	1,434,679.81	0.00	0.00	0.00	-57,386.00	1,377,293.81	27,545.87	1,349,747.94
651	DD0055	FNSD 00055	HERITAGE HARBOR CDD	852,288.05	0.00	0.00	0.00	-34,058.62	818,229.43	16,364.58	801,864.85
651	DD0056	FNSD 00056	BUCKHORN OAKS SDD	17,400.00	0.00	0.00	0.00	-696.00	16,704.00	334.08	16,369.92
651	DD0057	FNSD 00057	HERITAGE ISLES CDD	1,449,745.04	0.00	0.00	0.00	-57,990.49	1,391,754.55	27,835.09	1,363,919.46
651	DD0058	FNSD 00058	EASTLAKE PARK SDD	16,600.00	0.00	0.00	0.00	-664.00	15,936.00	318.72	15,617.28
651	DD0059	FNSD 00059	PINE MEADOWS SDD	4,675.00	0.00	0.00	0.00	-187.00	4,488.00	89.76	4,398.24
651	DD0060	FNSD 00060	TAMPA SHORES SDD	13,500.00	0.00	0.00	0.00	-540.00	12,960.00	259.20	12,700.80
651	DD0061	FNSD 00061	COVINGTON PARK CDD	1,425,491.42	0.00	0.00	0.00	-57,020.53	1,368,470.89	27,369.42	1,341,101.47
651	DD0062	FNSD 00062	HARBOR BAY CDD	3,697,761.71	0.00	0.00	0.00	-147,910.38	3,549,851.33	70,997.02	3,478,854.31

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651	DD0063	FNSD 00063	RIVERCREST CDD	1,575,602.51	0.00	0.00	0.00	-63,004.21	1,512,598.30	30,251.96	1,482,346.34
651	DD0064	FNSD 00064	COUNTRY VILLAGE SDD	4,725.00	0.00	0.00	0.00	-189.00	4,536.00	90.72	4,445.28
651	DD0065	FNSD 00065	PARK PLACE CDD	917,050.58	0.00	0.00	0.00	-36,682.12	880,368.46	17,607.37	862,761.09
651	DD0066	FNSD 00066	WATERCHASE CDD	605,956.34	0.00	0.00	0.00	-24,238.37	581,717.97	11,634.36	570,083.61
651	DD0067	FNSD 00067	PANTHER TRACE CDD	803,391.08	0.00	0.00	0.00	-32,136.66	771,254.42	15,425.09	755,829.33
651	DD0069	FNSD 00069	LIVE OAK 1 CDD	545,448.06	0.00	0.00	0.00	-21,818.06	523,630.00	10,472.60	513,157.40
651	DD0070	FNSD 00070	LIVE OAK 2 CDD	572,868.13	0.00	0.00	0.00	-22,915.12	549,953.01	10,999.06	538,953.95
651	DD0071	FNSD 00071	BRANDON HILLS SDD	17,646.00	0.00	0.00	0.00	-705.84	16,940.16	338.81	16,601.35
651	DD0072	FNSD 00072	LAKE STRAWBERRY SDD	7,420.38	0.00	0.00	0.00	-297.16	7,123.22	142.46	6,980.76
651	DD0073	FNSD 00073	HARBOUR ISLES CDD	947,887.33	0.00	0.00	0.00	-37,914.57	909,972.76	18,199.46	891,773.30
651	DD0075	FNSD 00075	SOUTH FORK CDD	647,361.67	0.00	0.00	0.00	-25,894.16	621,467.51	12,429.35	609,038.16
651	DD0076	FNSD 00076	PANTHER TRACE II CDD	1,432,143.20	0.00	0.00	0.00	-57,285.62	1,374,857.58	27,497.15	1,347,360.43
651	DD0077	FNSD 00077	HIGHLANDS CDD	3,113,555.96	0.00	0.00	0.00	-124,542.78	2,989,013.18	59,780.26	2,929,232.92
651	DD0078	FNSD 00078	GRAND HAMPTON CDD	733,549.88	0.00	0.00	0.00	-29,342.10	704,207.78	14,084.16	690,123.62
651	DD0079	FNSD 00079	STONELAKE RANCH CDD	88,326.53	0.00	0.00	0.00	-3,532.97	84,793.56	1,695.88	83,097.68
651	DD0080	FNSD 00080	PANTHER TRAILS CDD	1,554,635.43	0.00	0.00	0.00	-62,185.59	1,492,449.84	29,848.99	1,462,600.85
651	DD0081	FNSD 00081	KEYSTONE GROVE LAKES SDD	3,300.00	0.00	0.00	0.00	-132.00	3,168.00	63.36	3,104.64
651	DD0082	FNSD 00082	LAKE MAGDALENE SDD	23,700.00	0.00	0.00	0.00	-948.00	22,752.00	455.04	22,296.96
651	DD0087	FNSD 00087	SOUTH BAY CDD	703,654.37	0.00	0.00	0.00	-28,120.03	675,534.34	13,510.69	662,023.65
651	DD0088	FNSD 00088	SOUTH FORK EAST CDD	2,043,542.67	0.00	0.00	0.00	-81,740.24	1,961,802.43	39,236.05	1,922,566.38
651	DD0089	FNSD 00089	DIAMOND HILL CDD	302,556.19	0.00	0.00	0.00	-12,102.52	290,453.67	5,809.07	284,644.60
651	DD0090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	363,843.07	0.00	0.00	0.00	-14,517.28	349,325.79	6,986.51	342,339.28

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651	DD0091	FNSD 00091	MIRA LAGO WEST CDD	368,715.24	0.00	0.00	0.00	-14,748.79	353,966.45	7,079.33	346,887.12
651	DD0092	FNSD 00092	WESTCHESTER SDD	38,088.05	0.00	0.00	0.00	-1,523.33	36,564.72	731.30	35,833.42
651	DD0093	FNSD 00093	STONEBRIER CDD	796,105.94	0.00	0.00	0.00	-31,844.76	764,261.18	15,285.23	748,975.95
651	DD0094	FNSD 00094	AVELAR CREEK CDD	604,571.74	0.00	0.00	0.00	-24,183.76	580,387.98	11,607.76	568,780.22
651	DD0095	FNSD 00095	RIVERBEND CDD	1,266,164.79	0.00	0.00	0.00	-50,646.75	1,215,518.04	24,310.36	1,191,207.68
651	DD0096	FNSD 00096	CORDOBA RANCH CDD	778,908.80	0.00	0.00	0.00	-31,156.71	747,752.09	14,955.04	732,797.05
651	DD0097	FNSD 00097	CYPRESS CREEK CDD	2,993,924.61	0.00	0.00	0.00	-119,759.49	2,874,165.12	57,483.30	2,816,681.82
651	DD0098	FNSD 00098	NEW PORT TAMPA BAY CDD	82,445.28	0.00	0.00	0.00	-3,298.02	79,147.26	1,582.95	77,564.31
651	DD0099	FNSD 00099	BELMONT CDD	1,953,530.63	0.00	0.00	0.00	-78,142.20	1,875,388.43	37,507.77	1,837,880.66
651	DD0100	FNSD 00100	HAMMOCKS CDD	358,523.94	0.00	0.00	0.00	-14,326.53	344,197.41	6,883.95	337,313.46
651	DD0101	FNSD 00101	BAHIA LAKES CDD	431,324.04	0.00	0.00	0.00	-17,252.73	414,071.31	8,281.43	405,789.88
651	DD0103	FNSD 00103	MIRABELLA CDD	383,080.83	0.00	0.00	0.00	-15,323.11	367,757.72	7,355.15	360,402.57
651	DD0105	FNSD 00105	K-BAR RANCH CDD	1,229,382.53	0.00	0.00	0.00	-49,175.27	1,180,207.26	23,604.14	1,156,603.12
651	DD0106	FNSD 00106	EASTON PARK CDD	682,824.70	0.00	0.00	0.00	-27,312.85	655,511.85	13,110.24	642,401.61
651	DD0107	FNSD 00107	THE HEIGHTS CDD	524,533.46	0.00	0.00	0.00	-20,981.34	503,552.12	10,071.05	493,481.07
651	DD0108	FNSD 00108	WATERLEAF CDD	1,383,866.54	0.00	0.00	0.00	-55,354.13	1,328,512.41	26,570.25	1,301,942.16
651	DD0110	FNSD 00110	HAWK'S POINT CDD	919,175.40	0.00	0.00	0.00	-36,766.63	882,408.77	17,648.17	864,760.60
651	DD0112	FNSD 00112	CHANNING PARK CDD	175,562.30	0.00	0.00	0.00	-7,022.07	168,540.23	3,370.81	165,169.42
651	DD0114	FNSD 00114	FOREST BROOKE CDD	1,848,528.55	0.00	0.00	0.00	-73,940.48	1,774,588.07	35,491.76	1,739,096.31
651	DD0115	FNSD 00115	SPRING LAKE CDD	1,815,159.21	0.00	0.00	0.00	-72,607.41	1,742,551.80	34,851.04	1,707,700.76
651	DD0116	FNSD 00116	WATERSET NORTH CDD	2,523,240.49	0.00	0.00	0.00	-100,929.34	2,422,311.15	48,446.23	2,373,864.92
651	DD0118	FNSD 00118	MAGNOLIA PARK CDD	554,503.44	0.00	0.00	0.00	-22,180.27	532,323.17	10,646.45	521,676.72

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
651	DD0119	FNSD 00119	TRIPLE CREEK CDD	4,740,174.52	0.00	0.00	0.00	-189,606.73	4,550,567.79	91,011.35	4,459,556.44
651	DD0124	FNSD 00124	FISHHAWK IV CDD	1,619,524.55	0.00	0.00	0.00	-64,782.19	1,554,742.36	31,094.85	1,523,647.51
651	DD0125	FNSD 00125	PARK CREEK CDD	815,064.91	0.00	0.00	0.00	-32,603.31	782,461.60	15,649.24	766,812.36
651	DD0126	FNSD 00126	HIDDEN CREEK CDD	1,454,769.97	0.00	0.00	0.00	-58,191.01	1,396,578.96	27,931.58	1,368,647.38
651	DD0128	FNSD 00128	BULLFROG CREEK CDD	575,707.05	0.00	0.00	0.00	-23,028.19	552,678.86	11,053.57	541,625.29
651	DD0129	FNSD 00129	DG FARMS CDD	1,255,394.05	0.00	0.00	0.00	-50,216.14	1,205,177.91	24,103.56	1,181,074.35
651	DD0131	FNSD 00131	LA COLLINA CDD	399,511.42	0.00	0.00	0.00	-15,980.18	383,531.24	7,670.62	375,860.62
651	DD0132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	731,612.14	0.00	0.00	0.00	-29,264.76	702,347.38	14,046.95	688,300.43
651	DD0133	FNSD 00133	WYNNMERE WEST CDD	716,564.45	0.00	0.00	0.00	-28,662.54	687,901.91	13,758.03	674,143.88
651	DD0134	FNSD 00134	RESERVE AT PRADERA CDD	811,515.82	0.00	0.00	0.00	-32,461.18	779,054.64	15,581.09	763,473.55
651	DD0135	FNSD 00135	CARLTON LAKES CDD	1,756,825.00	0.00	0.00	0.00	-70,272.93	1,686,552.07	33,731.04	1,652,821.03
651	DD0136	FNSD 00136	SUMMITAT FERN HILL CDD	608,980.91	0.00	0.00	0.00	-24,358.90	584,622.01	11,692.44	572,929.57
651	DD0137	FNSD 00137	OAKS AT SHADY CREEK CDD	631,977.28	0.00	0.00	0.00	-25,279.62	606,697.66	12,133.95	594,563.71
651	DD0138	FNSD 00138	RIVERBEND WEST CDD	730,534.47	0.00	0.00	0.00	-29,221.04	701,313.43	14,026.27	687,287.16
651	DD0139	FNSD 00139	WYNNMERE EAST CDD	494,552.19	0.00	0.00	0.00	-19,781.48	474,770.71	9,495.41	465,275.30
651	DD0140	FNSD 00140	SOUTH FORK III	2,932,590.18	0.00	0.00	0.00	-117,302.51	2,815,287.67	56,305.76	2,758,981.91
651	DD0141	FNSD 00141	K-BAR II CDD	1,898,582.04	0.00	0.00	0.00	-75,942.38	1,822,639.66	36,452.78	1,786,186.88
651	DD0142	FNSD 00142	WATERSET CENTRAL CDD	2,019,848.65	0.00	0.00	0.00	-80,793.82	1,939,054.83	38,781.10	1,900,273.73
651	DD0143	FNSD 00143	TOUCHSTONE CDD	2,111,325.96	0.00	0.00	0.00	-84,452.27	2,026,873.69	40,537.47	1,986,336.22
651	DD0144	FNSD 00144	VENTANA CDD	2,109,239.73	0.00	0.00	0.00	-84,318.51	2,024,921.22	40,498.42	1,984,422.80
651	DD0145	FNSD 00145	TIMBER CREEK CDD	781,471.89	0.00	0.00	0.00	-31,257.95	750,213.94	15,004.28	735,209.66
651	DD0146	FNSD 00146	SHERWOOD MANOR CDD	640,136.16	0.00	0.00	0.00	-25,606.03	614,530.13	12,290.60	602,239.53

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
651	DD0147	FNSD 00147	BOYETTE PARK CDD	374,034.20	0.00	0.00	0.00	-14,962.43	359,071.77	7,181.44	351,890.33
651	DD0148	FNSD 00148	SOUTHSHORE BAY CDD	36,884.27	0.00	0.00	0.00	-1,475.58	35,408.69	708.17	34,700.52
651	DD0149	FNSD 00149	CYPRESS MILL CDD	2,444,705.00	0.00	0.00	0.00	-97,788.18	2,346,916.82	46,938.33	2,299,978.49
651	DD0150	FNSD 00150	SPENCER CREEK	939,831.28	0.00	0.00	0.00	-37,593.93	902,237.35	18,044.75	884,192.60
651	DD0151	FNSD 00151	SHELL POINT CDD	1,408,002.97	0.00	0.00	0.00	-56,319.63	1,351,683.34	27,033.67	1,324,649.67
651	DD0152	FNSD 00152	CREEK PRESERVE CDD	1,469,720.99	0.00	0.00	0.00	-58,788.49	1,410,932.50	28,218.65	1,382,713.85
651	DD0153	FNSD 00153	BELMONT II CDD	2,036,487.93	0.00	0.00	0.00	-81,460.39	1,955,027.54	39,100.55	1,915,926.99
651	DD0154	FNSD 00154	FISHHAWK RANCH CDD	4,364,375.80	0.00	0.00	0.00	-174,562.12	4,189,813.68	83,796.27	4,106,017.41
651	DD0155	FNSD 00155	LYNWOOD CDD	744,462.87	0.00	0.00	0.00	-29,778.53	714,684.34	14,293.69	700,390.65
651	DD0156	FNSD 00156	RHODINE ROAD NORTH CDD	1,148,149.44	0.00	0.00	0.00	-45,926.74	1,102,222.70	22,044.46	1,080,178.24
651	DD0157	FNSD 00157	NORTH PARK ISLE CDD	857,040.55	0.00	0.00	0.00	-34,281.76	822,758.79	16,455.18	806,303.61
651	DD0158	FNSD 00158	BELMOND RESERVE CDD	1,137,097.83	0.00	0.00	0.00	-45,483.72	1,091,614.11	21,832.29	1,069,781.82
651	DD0159	FNSD 00159	HAWKSTONE CDD	771,290.92	0.00	0.00	0.00	-30,851.69	740,439.23	14,808.78	725,630.45
651	DD0160	FNSD 00160	BERRY BAY CDD	914,344.96	0.00	0.00	0.00	-36,574.07	877,770.89	17,555.42	860,215.47
651	DD0161	FNSD 00161	SOUTH CREEK CDD	501,058.02	0.00	0.00	0.00	-20,042.17	481,015.85	9,620.31	471,395.54
651	DD0163	FNSD 00163	VARREA SOUTH CDD	69,762.05	0.00	0.00	0.00	-2,790.50	66,971.55	1,339.43	65,632.12
651	DD0165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	213,981.94	0.00	0.00	0.00	-8,559.15	205,422.79	4,108.46	201,314.33
651	DD0170	FNSD 00170	WATERSET SOUTH CDD	403,524.55	0.00	0.00	0.00	-16,140.98	387,383.57	7,747.67	379,635.90
651	DE0001	GSG	GRANT STREET GROUP	0.00	53.44	0.00	0.00	0.00	53.44		53.44
651	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	2,324.11	0.00	0.00	0.00	2,324.11		2,324.11
651	DF0001	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	973,569.09	0.00	0.00	0.00	0.00	973,569.09	19,471.38	954,097.71
651	DF0002	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	254,892.09	0.00	0.00	0.00	0.00	254,892.09	5,097.84	249,794.25

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
651	DF0003	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	358,446.23	0.00	0.00	0.00	0.00	358,446.23	7,168.93	351,277.30
651	DF0004	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	1,729,686.17	0.00	0.00	0.00	0.00	1,729,686.17	34,593.72	1,695,092.45
651				1,763,207,439.89	8,562.36	0.00	3,242.73	-70,390,492.33	1,692,828,752.65	30,436,090.06	1,662,392,662.59