



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 12-11-2023 to 12-31-2023 dated 01-05-2024.

Run: 01/04/2024

Report Description

Distribution of Property Tax Summary by Agency for 12-11-2023 to 12-31-2023 dated 01-05-2024.

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 655 --

Total Rows in Report: 175

Summarizing 857626 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 12-11-2023 to 12-31-2023 dated 01-05-2024. - Run 01/04/2024 12:47PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 655 --											
655	DA0001	ZZZ	TAX COLLECTOR	0.00	9,090.96	0.00	0.00	0.00	9,090.96		9,090.96
655	DA0002	FA9999	Hills Property Appraiser	0.00	100.00	0.00	0.00	0.00	100.00		100.00
655	DA0003	CCC	CLERK OF THE CIRCUIT COURT	0.00	54.00	0.00	0.00	0.00	54.00		54.00
655	DB0001	FNCAU00001	CAPACITY ASSESSMENT	330,879.36	0.00	0.00	0.00	-9,983.85	320,895.51	6,417.93	314,477.58
655	DB0001	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	72,855.70	0.00	0.00	-19.50	-2,191.61	70,644.59	1,412.89	69,231.70
655	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	353,719.97	0.00	0.00	3.34	-10,822.39	342,900.92	6,858.07	336,042.85
655	DB0001	FA200	COUNTY M.S.T.U.	12,254,714.71	0.00	2,575.46	3,416.09	-387,344.63	11,872,557.58	237,451.14	11,635,106.44
655	DB0001	FA100	COUNTY OPERATING	29,628,049.46	0.00	4,232.35	5,157.91	-931,926.38	28,704,459.98	1,175,355.00	27,529,104.98
655	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	2,790,577.84	0.00	0.00	24.47	-83,991.97	2,706,610.34	54,132.20	2,652,478.14
655	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	1,434,198.18	0.00	0.00	10.20	-43,168.31	1,391,040.07	27,820.80	1,363,219.27
655	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	1,141,119.50	0.00	0.00	5.77	-35,606.32	1,105,518.95	22,110.36	1,083,408.59
655	DB0001	FNSD CUU02043	DANA SHORES UTILITY PROJECT	7,837.02	0.00	0.00	0.00	-230.80	7,606.22	152.13	7,454.09
655	DB0001	FA130	ENVIRONMENTAL LAND	313,444.05	0.00	44.62	54.38	-9,856.45	303,675.50	6,073.51	297,601.99
655	DB0001	FA210	LIBRARY-SERVICE	2,729,159.21	0.00	412.29	502.44	-85,353.62	2,644,617.70	52,892.36	2,591,725.34
655	DB0001	FA220	PARK BONDS - UNINCORPORATED	72,556.15	0.00	15.25	20.24	-2,291.88	70,295.00	1,405.90	68,889.10
655	DB0001	FNRW 00001	RECLAIMED WATER	11,928.57	0.00	0.00	0.00	-359.35	11,569.22	231.39	11,337.83
655	DB0001			51,141,039.72	0.00	7,279.97	9,175.34	-1,603,127.56	49,552,391.58	1,592,313.68	47,960,077.90
655	DC0001	FA400	PORT AUTHORITY	399,604.12	0.00	76.95	104.54	-12,563.34	387,208.12	7,744.16	379,463.96
655	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	2,526,399.34	0.00	369.21	449.97	-79,411.05	2,447,715.57	48,954.29	2,398,761.28
655	DC0003	FA320	SCHOOL - LOCAL	12,916,876.70	0.00	1,598.25	1,893.34	-405,351.13	12,514,603.97		12,514,603.97
655	DC0003	FA330	SCHOOL - STATE	18,111,560.07	0.00	2,659.35	3,385.76	-568,340.42	17,548,685.42		17,548,685.42

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655	DC0003			31,028,436.77	0.00	4,257.60	5,279.10	-973,691.55	30,063,289.39		30,063,289.39
655	DC0004	FA430	CHILDRENS BOARD	2,381,441.59	0.00	338.88	413.05	-74,887.98	2,307,221.19	46,144.45	2,261,076.74
655	DC0005	FA500	WATER MANAGEMENT	1,060,222.29	0.00	197.06	259.31	-33,333.75	1,027,307.36	20,546.13	1,006,761.23
655	DC0006	FA600	TAMPA CITY	12,931,672.63	0.00	929.51	738.87	-398,681.91	12,534,659.10		12,534,659.10
655	DC0006	FNLDC00000	TAMPA LIGHTING DISTRICT	3,696.30	0.00	0.00	0.00	-111.58	3,584.72	71.70	3,513.02
655	DC0006	FNSTA00001	TAMPA STORMWATER	586,961.62	0.00	0.00	33.45	-18,191.49	568,803.58	11,376.05	557,427.53
655	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	617,015.62	0.00	0.00	34.99	-19,113.37	597,937.24	11,958.75	585,978.49
655	DC0006	FNSD 00201	TAMPA STREETCAR	124,531.01	0.00	0.00	0.00	-3,738.04	120,792.97	2,415.86	118,377.11
655	DC0006			14,263,877.18	0.00	929.51	807.31	-439,836.39	13,825,777.61	25,822.36	13,799,955.25
655	DC0007	FNSD 00701	HAMPTON OAKS	66.62	0.00	0.00	0.00	-2.00	64.62	1.29	63.33
655	DC0007	FA700	TEMPLE TERRACE CITY	1,060,669.14	0.00	0.00	0.00	-38,373.36	1,022,295.78		1,022,295.78
655	DC0007			1,060,735.76	0.00	0.00	0.00	-38,375.36	1,022,360.40	1.29	1,022,359.11
655	DC0008	FA800	PLANT CITY CITY	781,188.83	0.00	0.00	0.00	-24,962.75	756,226.08		756,226.08
655	DD0001	FNSD 00001	CARROLLWOOD RECREATION ISD	34,093.32	0.00	0.00	0.00	-1,025.99	33,067.33	661.35	32,405.98
655	DD0002	FNSD 00002	TWELVE OAKS SDD	3,893.36	0.00	0.00	0.00	-116.83	3,776.53	75.53	3,701.00
655	DD0003	FNSD 00003	CARROLLWOOD MEADOWS SDD	1,795.03	0.00	0.00	0.00	-54.87	1,740.16	34.80	1,705.36
655	DD0004	FNSD 00004	SUGARWOOD GROVE SDD	414.75	0.00	0.00	0.00	-12.44	402.31	8.05	394.26
655	DD0005	FNSD 00005	NORTHDALE SDD	11,386.37	0.00	0.00	0.00	-345.42	11,040.95	220.82	10,820.13
655	DD0006	FNSD 00006	BLOOMINGDALE SDD	40,082.07	0.00	0.00	0.00	-1,440.52	38,641.55	772.83	37,868.72
655	DD0007	FNSD 00007	NORTH LAKES SDD	1,737.76	0.00	0.00	0.00	-52.37	1,685.39	33.71	1,651.68
655	DD0008	FNSD 00008	BAY CREST PARK SDD	2,750.76	0.00	0.00	0.00	-82.85	2,667.91	53.36	2,614.55
655	DD0009	FNSD 00009	LAGO VISTA SDD	2,490.70	0.00	0.00	0.00	-74.71	2,415.99	48.32	2,367.67

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655	DD0010	FNSD 00010	WINDEMERE SDD	200.00	0.00	0.00	0.00	-6.00	194.00	3.88	190.12
655	DD0011	FNSD 00011	COUNTRY PLACE SDD	1,622.40	0.00	0.00	0.00	-48.14	1,574.26	31.48	1,542.78
655	DD0012	FNSD 00012	TAMPA PALMS I CDD	88,047.71	0.00	0.00	0.00	-2,667.37	85,380.34	1,707.61	83,672.73
655	DD0013	FNSD 00013	BEACON MEADOWS SDD	492.15	0.00	0.00	0.00	-15.29	476.86	9.53	467.33
655	DD0014	FNSD 00014	CARROLLWOOD SOUTH SDD	705.68	0.00	0.00	0.00	-21.16	684.52	13.69	670.83
655	DD0015	FNSD 00015	CARROLLWOOD NORTH SDD	126.37	0.00	0.00	0.00	-3.79	122.58	2.46	120.12
655	DD0016	FNSD 00016	COUNTRY LAKES SDD	489.74	0.00	0.00	0.00	-14.70	475.04	9.50	465.54
655	DD0017	FNSD 00017	COUNTRY RUN SDD	343.65	0.00	0.00	0.00	-10.81	332.84	6.66	326.18
655	DD0018	FNSD 00018	HUNTER'S LAKE SDD	38.57	0.00	0.00	0.00	-1.16	37.41	0.75	36.66
655	DD0019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	302.61	0.00	0.00	0.00	-9.08	293.53	5.87	287.66
655	DD0020	FNSD 00020	LAKE HEATHER SDD	886.10	0.00	0.00	0.00	-26.59	859.51	17.19	842.32
655	DD0021	FNSD 00021	LOGAN GATE VILLAGE SDD	4,272.13	0.00	0.00	0.00	-127.34	4,144.79	82.90	4,061.89
655	DD0022	FNSD 00022	VALRICO MANOR SDD	283.85	0.00	0.00	0.00	-8.51	275.34	5.51	269.83
655	DD0024	FNSD 00024	COVE AT BAY PORT COLONY SDD	1,329.66	0.00	0.00	0.00	-39.88	1,289.78	25.80	1,263.98
655	DD0025	FNSD 00025	HICKORY HILL SDD	607.09	0.00	0.00	0.00	-18.22	588.87	11.78	577.09
655	DD0026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	853.25	0.00	0.00	0.00	-25.60	827.65	16.55	811.10
655	DD0027	FNSD 00027	HAMMOCK WOODS SDD	1,764.13	0.00	0.00	0.00	-52.92	1,711.21	34.22	1,676.99
655	DD0030	FNSD 00030	NORTH POINTE SDD	1,576.59	0.00	0.00	0.00	-47.31	1,529.28	30.58	1,498.70
655	DD0031	FNSD 00031	BLOOMINGDALE OAKS SDD	577.17	0.00	0.00	0.00	-17.32	559.85	11.20	548.65
655	DD0032	FNSD 00032	TARAWOOD SDD	445.72	0.00	0.00	0.00	-13.38	432.34	8.64	423.70
655	DD0033	FNSD 00033	VILLAGE ESTATES WEST SDD	225.33	0.00	0.00	0.00	-6.75	218.58	4.37	214.21
655	DD0034	FNSD 00034	PARKWAY CENTER CDD	26,116.47	0.00	0.00	0.00	-789.56	25,326.91	506.54	24,820.37

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655	DD0035	FNSD 00035	PINE HOLLOW SDD	154.71	0.00	0.00	0.00	-4.64	150.07	3.00	147.07
655	DD0036	FNSD 00036	CHEVAL WEST CDD	39,084.92	0.00	0.00	0.00	-1,172.59	37,912.33	758.25	37,154.08
655	DD0037	FNSD 00037	WESTCHASE CDD	79,370.09	0.00	0.00	0.00	-2,375.19	76,994.90	1,539.90	75,455.00
655	DD0038	FNSD 00038	ARLINGTON SDD	153.03	0.00	0.00	0.00	-4.60	148.43	2.97	145.46
655	DD0040	FNSD 00040	CORY LAKES CDD	53,169.08	0.00	0.00	10.96	-1,594.15	51,585.89	1,031.73	50,554.16
655	DD0041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	383,585.28	0.00	0.00	0.00	-11,514.11	372,071.17	7,441.42	364,629.75
655	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	22,383.06	0.00	0.00	0.00	-697.08	21,685.98	433.72	21,252.26
655	DD0044	FNSD 00044	BOYETTE SPRINGS SDD	2,314.74	0.00	0.00	0.00	-70.76	2,243.98	44.88	2,199.10
655	DD0045	FNSD 00045	LAKE BRANT SDD	552.88	0.00	0.00	0.00	-16.57	536.31	10.72	525.59
655	DD0046	FNSD 00046	PALM BAY CDD	1,107.42	0.00	0.00	0.00	-33.23	1,074.19	21.48	1,052.71
655	DD0047	FNSD 00047	TAMPA PALMS OST CDD	56,645.05	0.00	0.00	0.00	-1,708.76	54,936.29	1,098.72	53,837.57
655	DD0048	FNSD 00048	WATERFORD SDD	1,669.63	0.00	0.00	0.00	-50.08	1,619.55	32.39	1,587.16
655	DD0049	FNSD 00049	BUCKHORN ESTATES SDD	1,120.61	0.00	0.00	0.00	-33.63	1,086.98	21.74	1,065.24
655	DD0051	FNSD 00051	LAKE ST CHARLES CDD	32,417.12	0.00	0.00	0.00	-978.35	31,438.77	628.77	30,810.00
655	DD0053	FNSD 00053	ARBOR GREENE CDD	75,501.55	0.00	0.00	0.00	-2,281.84	73,219.71	1,464.40	71,755.31
655	DD0055	FNSD 00055	HERITAGE HARBOR CDD	23,659.81	0.00	0.00	0.00	-716.66	22,943.15	458.86	22,484.29
655	DD0056	FNSD 00056	BUCKHORN OAKS SDD	600.00	0.00	0.00	0.00	-18.00	582.00	11.64	570.36
655	DD0057	FNSD 00057	HERITAGE ISLES CDD	56,087.42	0.00	0.00	0.00	-1,700.78	54,386.64	1,087.74	53,298.90
655	DD0058	FNSD 00058	EASTLAKE PARK SDD	1,162.35	0.00	0.00	0.00	-34.88	1,127.47	22.54	1,104.93
655	DD0059	FNSD 00059	PINE MEADOWS SDD	71.45	0.00	0.00	0.00	-2.14	69.31	1.39	67.92
655	DD0060	FNSD 00060	TAMPA SHORES SDD	798.18	0.00	0.00	0.00	-23.96	774.22	15.49	758.73
655	DD0061	FNSD 00061	COVINGTON PARK CDD	15,989.99	0.00	0.00	0.00	-479.71	15,510.28	310.20	15,200.08

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655	DD0062	FNSD 00062	HARBOR BAY CDD	544,989.79	0.00	0.00	0.00	-16,466.34	528,523.45	10,570.47	517,952.98
655	DD0063	FNSD 00063	RIVERCREST CDD	41,318.81	0.00	0.00	0.00	-1,228.51	40,090.30	801.81	39,288.49
655	DD0064	FNSD 00064	COUNTRY VILLAGE SDD	225.00	0.00	0.00	0.00	-6.75	218.25	4.36	213.89
655	DD0065	FNSD 00065	PARK PLACE CDD	37,271.72	0.00	0.00	0.00	-1,118.14	36,153.58	723.07	35,430.51
655	DD0066	FNSD 00066	WATERCHASE CDD	25,407.54	0.00	0.00	0.00	-746.80	24,660.74	493.21	24,167.53
655	DD0067	FNSD 00067	PANTHER TRACE CDD	18,141.09	0.00	0.00	0.00	-544.20	17,596.89	351.93	17,244.96
655	DD0069	FNSD 00069	LIVE OAK 1 CDD	33,609.01	0.00	0.00	0.00	-1,008.29	32,600.72	652.02	31,948.70
655	DD0070	FNSD 00070	LIVE OAK 2 CDD	7,961.99	0.00	0.00	0.00	-238.86	7,723.13	154.46	7,568.67
655	DD0071	FNSD 00071	BRANDON HILLS SDD	1,723.74	0.00	0.00	0.00	-51.72	1,672.02	33.44	1,638.58
655	DD0072	FNSD 00072	LAKE STRAWBERRY SDD	757.61	0.00	0.00	0.00	-22.73	734.88	14.70	720.18
655	DD0073	FNSD 00073	HARBOUR ISLES CDD	27,803.96	0.00	0.00	0.00	-834.09	26,969.87	539.40	26,430.47
655	DD0075	FNSD 00075	SOUTH FORK CDD	6,722.05	0.00	0.00	0.00	-201.68	6,520.37	130.41	6,389.96
655	DD0076	FNSD 00076	PANTHER TRACE II CDD	18,407.70	0.00	0.00	0.00	-552.21	17,855.49	357.11	17,498.38
655	DD0077	FNSD 00077	HIGHLANDS CDD	17,444.97	0.00	0.00	0.00	-538.02	16,906.95	338.14	16,568.81
655	DD0078	FNSD 00078	GRAND HAMPTON CDD	30,283.86	0.00	0.00	0.00	-908.48	29,375.38	587.50	28,787.88
655	DD0079	FNSD 00079	STONELAKE RANCH CDD	15,707.54	0.00	0.00	0.00	-471.21	15,236.33	304.73	14,931.60
655	DD0080	FNSD 00080	PANTHER TRAILS CDD	12,332.51	0.00	0.00	0.00	-329.27	12,003.24	240.07	11,763.17
655	DD0082	FNSD 00082	LAKE MAGDALENE SDD	3,350.45	0.00	0.00	0.00	-100.51	3,249.94	65.00	3,184.94
655	DD0087	FNSD 00087	SOUTH BAY CDD	26,889.60	0.00	0.00	0.00	-797.12	26,092.48	521.85	25,570.63
655	DD0088	FNSD 00088	SOUTH FORK EAST CDD	25,810.60	0.00	0.00	0.00	-774.31	25,036.29	500.73	24,535.56
655	DD0089	FNSD 00089	DIAMOND HILL CDD	13,254.60	0.00	0.00	0.00	-408.80	12,845.80	256.92	12,588.88
655	DD0090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	28,433.94	0.00	0.00	0.00	-851.81	27,582.13	551.65	27,030.48

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655	DD0091	FNSD 00091	MIRA LAGO WEST CDD	7,532.20	0.00	0.00	0.00	-219.97	7,312.23	146.24	7,165.99
655	DD0092	FNSD 00092	WESTCHESTER SDD	395.20	0.00	0.00	0.00	-12.09	383.11	7.66	375.45
655	DD0093	FNSD 00093	STONEBRIER CDD	18,735.27	0.00	0.00	0.00	-562.02	18,173.25	363.47	17,809.78
655	DD0094	FNSD 00094	AVELAR CREEK CDD	7,754.12	0.00	0.00	0.00	-232.60	7,521.52	150.43	7,371.09
655	DD0095	FNSD 00095	RIVERBEND CDD	22,852.41	0.00	0.00	0.00	-685.57	22,166.84	443.34	21,723.50
655	DD0096	FNSD 00096	CORDOBA RANCH CDD	30,763.53	0.00	0.00	0.00	-922.92	29,840.61	596.82	29,243.79
655	DD0097	FNSD 00097	CYPRESS CREEK CDD	18,464.06	0.00	0.00	0.00	-553.94	17,910.12	358.20	17,551.92
655	DD0098	FNSD 00098	NEW PORT TAMPA BAY CDD	26,008.34	0.00	0.00	0.00	-780.27	25,228.07	504.56	24,723.51
655	DD0099	FNSD 00099	BELMONT CDD	20,490.91	0.00	0.00	0.00	-635.51	19,855.40	397.11	19,458.29
655	DD0100	FNSD 00100	HAMMOCKS CDD	20,779.67	0.00	0.00	0.00	-623.42	20,156.25	403.13	19,753.12
655	DD0101	FNSD 00101	BAHIA LAKES CDD	5,173.55	0.00	0.00	0.00	-155.20	5,018.35	100.37	4,917.98
655	DD0105	FNSD 00105	K-BAR RANCH CDD	19,310.51	0.00	0.00	0.00	-597.88	18,712.63	374.25	18,338.38
655	DD0106	FNSD 00106	EASTON PARK CDD	20,721.88	0.00	0.00	0.00	-621.67	20,100.21	402.00	19,698.21
655	DD0108	FNSD 00108	WATERLEAF CDD	25,175.92	0.00	0.00	0.00	-801.21	24,374.71	487.50	23,887.21
655	DD0110	FNSD 00110	HAWK'S POINT CDD	15,796.37	0.00	0.00	0.00	-488.12	15,308.25	306.16	15,002.09
655	DD0112	FNSD 00112	CHANNING PARK CDD	4,685.48	0.00	0.00	0.00	-140.56	4,544.92	90.90	4,454.02
655	DD0114	FNSD 00114	FOREST BROOKE CDD	23,023.25	0.00	0.00	0.00	-599.16	22,424.09	448.49	21,975.60
655	DD0115	FNSD 00115	SPRING LAKE CDD	20,210.13	0.00	0.00	0.00	-606.29	19,603.84	392.07	19,211.77
655	DD0116	FNSD 00116	WATERSET NORTH CDD	49,923.78	0.00	0.00	0.00	-1,497.72	48,426.06	968.52	47,457.54
655	DD0118	FNSD 00118	MAGNOLIA PARK CDD	9,343.74	0.00	0.00	0.00	-281.58	9,062.16	181.24	8,880.92
655	DD0119	FNSD 00119	TRIPLE CREEK CDD	61,166.43	0.00	0.00	0.00	-1,762.11	59,404.32	1,188.09	58,216.23
655	DD0124	FNSD 00124	FISHHAWK IV CDD	28,767.84	0.00	0.00	0.00	-863.02	27,904.82	558.10	27,346.72

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
655	DD0125	FNSD 00125	PARK CREEK CDD	8,797.45	0.00	0.00	0.00	-263.92	8,533.53	170.67	8,362.86
655	DD0126	FNSD 00126	HIDDEN CREEK CDD	9,431.36	0.00	0.00	0.00	-260.67	9,170.69	183.42	8,987.27
655	DD0128	FNSD 00128	BULLFROG CREEK CDD	2,597.13	0.00	0.00	0.00	-77.90	2,519.23	50.39	2,468.84
655	DD0129	FNSD 00129	DG FARMS CDD	25,427.21	0.00	0.00	0.00	-784.22	24,642.99	492.86	24,150.13
655	DD0130	FNSD 00130	ENCORE CDD	5,022.00	0.00	0.00	0.00	-150.66	4,871.34	97.43	4,773.91
655	DD0131	FNSD 00131	LA COLLINA CDD	8,259.31	0.00	0.00	0.00	-247.78	8,011.53	160.24	7,851.29
655	DD0132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	1,260.59	0.00	0.00	0.00	-37.81	1,222.78	24.45	1,198.33
655	DD0133	FNSD 00133	WYNNMERE WEST CDD	2,618.26	0.00	0.00	0.00	-78.55	2,539.71	50.79	2,488.92
655	DD0134	FNSD 00134	RESERVE AT PRADERA CDD	9,359.92	0.00	0.00	0.00	-280.80	9,079.12	181.59	8,897.53
655	DD0135	FNSD 00135	CARLTON LAKES CDD	13,284.37	0.00	0.00	0.00	-398.52	12,885.85	257.71	12,628.14
655	DD0136	FNSD 00136	SUMMITAT FERN HILL CDD	4,913.16	0.00	0.00	0.00	-147.40	4,765.76	95.31	4,670.45
655	DD0137	FNSD 00137	OAKS AT SHADY CREEK CDD	8,031.03	0.00	0.00	0.00	-215.54	7,815.49	156.31	7,659.18
655	DD0138	FNSD 00138	RIVERBEND WEST CDD	604.98	0.00	0.00	0.00	-18.15	586.83	11.74	575.09
655	DD0139	FNSD 00139	WYNNMERE EAST CDD	4,381.46	0.00	0.00	0.00	-131.43	4,250.03	85.00	4,165.03
655	DD0140	FNSD 00140	SOUTH FORK III	25,280.24	0.00	0.00	0.00	-789.66	24,490.58	489.81	24,000.77
655	DD0141	FNSD 00141	K-BAR II CDD	47,817.44	0.00	0.00	0.00	-1,485.84	46,331.60	926.63	45,404.97
655	DD0142	FNSD 00142	WATERSET CENTRAL CDD	36,592.68	0.00	0.00	0.00	-1,083.20	35,509.48	710.19	34,799.29
655	DD0143	FNSD 00143	TOUCHSTONE CDD	33,513.57	0.00	0.00	0.00	-1,013.21	32,500.36	650.01	31,850.35
655	DD0144	FNSD 00144	VENTANA CDD	14,989.11	0.00	0.00	0.00	-449.68	14,539.43	290.79	14,248.64
655	DD0145	FNSD 00145	TIMBER CREEK CDD	2,069.07	0.00	0.00	0.00	-62.07	2,007.00	40.14	1,966.86
655	DD0146	FNSD 00146	SHERWOOD MANOR CDD	2,469.66	0.00	0.00	0.00	-74.09	2,395.57	47.91	2,347.66
655	DD0147	FNSD 00147	BOYETTE PARK CDD	9,532.99	0.00	0.00	0.00	-280.04	9,252.95	185.06	9,067.89

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
655	DD0148	FNSD 00148	SOUTHSHORE BAY CDD	7,045.31	0.00	0.00	0.00	-211.35	6,833.96	136.68	6,697.28
655	DD0149	FNSD 00149	CYPRESS MILL CDD	341.06	0.00	0.00	0.00	0.00	341.06	6.82	334.24
655	DD0150	FNSD 00150	SPENCER CREEK	3,384.99	0.00	0.00	0.00	-101.55	3,283.44	65.66	3,217.78
655	DD0151	FNSD 00151	SHELL POINT CDD	6,132.85	0.00	0.00	0.00	-183.99	5,948.86	118.98	5,829.88
655	DD0152	FNSD 00152	CREEK PRESERVE CDD	19,935.74	0.00	0.00	0.00	-598.05	19,337.69	386.75	18,950.94
655	DD0153	FNSD 00153	BELMONT II CDD	13,256.83	0.00	0.00	0.00	-364.58	12,892.25	257.84	12,634.41
655	DD0154	FNSD 00154	FISHHAWK RANCH CDD	122,753.85	0.00	0.00	0.00	-3,670.48	119,083.37	2,381.67	116,701.70
655	DD0155	FNSD 00155	LYNWOOD CDD	8,553.01	0.00	0.00	0.00	-284.53	8,268.48	165.37	8,103.11
655	DD0156	FNSD 00156	RHODINE ROAD NORTH CDD	7,611.00	0.00	0.00	0.00	-228.33	7,382.67	147.65	7,235.02
655	DD0157	FNSD 00157	NORTH PARK ISLE CDD	2,495.75	0.00	0.00	0.00	-74.87	2,420.88	48.41	2,372.47
655	DD0158	FNSD 00158	BELMOND RESERVE CDD	30,989.74	0.00	0.00	0.00	-966.57	30,023.17	600.46	29,422.71
655	DD0159	FNSD 00159	HAWKSTONE CDD	118,397.01	0.00	0.00	0.00	-3,551.94	114,845.07	2,296.90	112,548.17
655	DD0160	FNSD 00160	BERRY BAY CDD	8,357.82	0.00	0.00	0.00	-250.74	8,107.08	162.14	7,944.94
655	DD0163	FNSD 00163	VARREA SOUTH CDD	1,766.13	0.00	0.00	0.00	-52.99	1,713.14	34.26	1,678.88
655	DD0165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	4,976.34	0.00	0.00	0.00	-149.28	4,827.06	96.54	4,730.52
655	DD0170	FNSD 00170	WATERSET SOUTH CDD	16,339.02	0.00	0.00	0.00	-490.18	15,848.84	316.98	15,531.86
655	DE0001	GSG	GRANT STREET GROUP	0.00	256.07	0.00	0.00	0.00	256.07		256.07
655	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	3,488.37	0.00	0.00	0.00	3,488.37		3,488.37
655	DF0001	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	279,288.47	0.00	0.00	0.00	0.00	279,288.47	5,585.77	273,702.70
655	DF0002	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	6,981.15	0.00	0.00	0.00	0.00	6,981.15	139.62	6,841.53
655	DF0004	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	33,241.66	0.00	0.00	0.00	0.00	33,241.66	664.83	32,576.83
655				108,083,517.85	12,989.40	13,449.18	16,499.58	-3,374,231.57	104,749,028.07	1,808,457.20	102,940,570.87