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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 03-01-2024 to 03-31-2024 dated 04-03-2024.

Run: 04/02/2024

**Report Description**

Distribution of Property Tax Summary by Agency for 03-01-2024 to 03-31-2024 dated 04-03-2024.

**Criteria**

<b>Name</b>	<b>Condition</b>
Distribution Category	-- Any --
Distribution ID	-- 669 --

Total Rows in Report: 176

Summarizing 644421 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 03-01-2024 to 03-31-2024 dated 04-03-2024. - Run 04/02/2024 07:45AM**

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 669 --											
<b>669</b>	<b>DA0001</b>	<b>ZZZ</b>	<b>TAX COLLECTOR</b>	<b>0.00</b>	<b>18,954.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,954.26</b>		<b>18,954.26</b>
<b>669</b>	<b>DA0003</b>	<b>CCC</b>	<b>CLERK OF THE CIRCUIT COURT</b>	<b>0.00</b>	<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>		<b>27.00</b>
669	DB0001	FNCAU00001	CAPACITY ASSESSMENT	414,596.24	0.00	0.00	0.00	-162.74	414,433.50	8,288.70	406,144.80
669	DB0001	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	78,968.07	0.00	0.00	0.00	-27.84	78,940.23	1,578.81	77,361.42
669	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	353,089.17	0.00	0.00	1.48	-156.17	352,934.48	7,058.61	345,875.87
669	DB0001	FA200	COUNTY M.S.T.U.	10,700,707.44	0.00	1,422.63	2,615.80	5,976.31	10,709,031.44	214,180.64	10,494,850.80
669	DB0001	FA100	COUNTY OPERATING	24,851,269.79	0.00	1,863.77	10,547.57	-9,894.16	24,851,572.00	1,023,475.61	23,828,096.39
669	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	3,019,243.54	0.00	0.00	178.99	-1,363.36	3,018,059.17	60,361.20	2,957,697.97
669	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	1,545,951.96	0.00	0.00	90.77	-698.73	1,545,344.00	30,906.89	1,514,437.11
669	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	1,086,833.20	0.00	0.00	55.32	-517.35	1,086,371.17	21,727.44	1,064,643.73
669	DB0001	FNSD CUU02043	DANA SHORES UTILITY PROJECT	8,208.65	0.00	0.00	0.00	-4.98	8,203.67	164.07	8,039.60
669	DB0001	FA130	ENVIRONMENTAL LAND	263,415.56	0.00	19.65	111.25	-105.16	263,417.95	5,268.38	258,149.57
669	DB0001	FA210	LIBRARY-SERVICE	2,320,928.85	0.00	181.58	1,023.05	-995.41	2,320,922.28	46,418.43	2,274,503.85
669	DB0001	FA220	PARK BONDS - UNINCORPORATED	63,358.12	0.00	8.41	15.45	35.39	63,407.36	1,268.12	62,139.24
669	DB0001	FNRW 00001	RECLAIMED WATER	10,593.76	0.00	0.00	0.00	-9.34	10,584.42	211.71	10,372.71
<b>669</b>	<b>DB0001</b>			<b>44,717,164.35</b>	<b>0.00</b>	<b>3,496.04</b>	<b>14,639.68</b>	<b>-7,923.54</b>	<b>44,723,221.67</b>	<b>1,420,908.61</b>	<b>43,302,313.06</b>
<b>669</b>	<b>DC0001</b>	<b>FA400</b>	<b>PORT AUTHORITY</b>	<b>335,897.59</b>	<b>0.00</b>	<b>28.02</b>	<b>168.17</b>	<b>-133.87</b>	<b>335,930.15</b>	<b>6,718.62</b>	<b>329,211.53</b>
<b>669</b>	<b>DC0002</b>	<b>FA410</b>	<b>HILLS CO TRANSIT AUTHORITY</b>	<b>2,121,534.29</b>	<b>0.00</b>	<b>162.60</b>	<b>917.83</b>	<b>-850.26</b>	<b>2,121,571.22</b>	<b>42,431.43</b>	<b>2,079,139.79</b>
669	DC0003	FA320	SCHOOL - LOCAL	10,954,690.12	0.00	655.87	4,177.34	-1,798.53	10,956,748.70		10,956,748.70
669	DC0003	FA330	SCHOOL - STATE	15,361,877.18	0.00	962.99	6,506.82	-2,517.45	15,365,460.93		15,365,460.93
<b>669</b>	<b>DC0003</b>			<b>26,316,567.30</b>	<b>0.00</b>	<b>1,618.86</b>	<b>10,684.16</b>	<b>-4,315.98</b>	<b>26,322,209.63</b>		<b>26,322,209.63</b>

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 03-01-2024 to 03-31-2024 dated 04-03-2024. - Run 04/02/2024 07:45AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
669	DC0004	FA430	CHILDRENS BOARD	2,001,347.10	0.00	149.24	845.40	-799.06	2,001,365.31	40,027.32	1,961,337.99
669	DC0005	FA500	WATER MANAGEMENT	891,233.54	0.00	75.20	454.49	-354.99	891,329.28	17,826.59	873,502.69
669	DC0006	FA600	TAMPA CITY	10,589,381.78	0.00	0.00	7,652.62	-19,523.77	10,577,510.63		10,577,510.63
669	DC0006	FNLDC00000	TAMPA LIGHTING DISTRICT	4,762.43	0.00	0.00	0.00	-2.84	4,759.59	95.20	4,664.39
669	DC0006	FNSTA00001	TAMPA STORMWATER	667,728.03	0.00	0.00	648.38	-1,034.18	667,342.23	13,346.85	653,995.38
669	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	706,719.52	0.00	0.00	575.20	-1,122.03	706,172.69	14,123.45	692,049.24
669	DC0006	FNSD 00201	TAMPA STREETCAR	24,208.91	0.00	0.00	0.00	-77.76	24,131.15	482.62	23,648.53
669	DC0006			11,992,800.67	0.00	0.00	8,876.20	-21,760.58	11,979,916.29	28,048.12	11,951,868.17
669	DC0007	FNSD 00701	HAMPTON OAKS	324.62	0.00	0.00	0.00	0.00	324.62	6.50	318.12
669	DC0007	FA700	TEMPLE TERRACE CITY	553,117.82	0.00	0.00	20.71	527.58	553,666.11		553,666.11
669	DC0007			553,442.44	0.00	0.00	20.71	527.58	553,990.73	6.50	553,984.23
669	DC0008	FA800	PLANT CITY CITY	675,223.52	0.00	0.00	36.72	-235.03	675,025.21		675,025.21
669	DD0001	FNSD 00001	CARROLLWOOD RECREATION ISD	31,862.96	0.00	0.00	0.00	-24.00	31,838.96	636.78	31,202.18
669	DD0002	FNSD 00002	TWELVE OAKS SDD	6,055.57	0.00	0.00	0.00	-1.50	6,054.07	121.08	5,932.99
669	DD0003	FNSD 00003	CARROLLWOOD MEADOWS SDD	1,583.20	0.00	0.00	0.00	-0.75	1,582.45	31.65	1,550.80
669	DD0004	FNSD 00004	SUGARWOOD GROVE SDD	515.23	0.00	0.00	0.00	0.00	515.23	10.30	504.93
669	DD0005	FNSD 00005	NORTHDALE SDD	13,742.08	0.00	0.00	0.00	-8.40	13,733.68	274.68	13,459.00
669	DD0006	FNSD 00006	BLOOMINGDALE SDD	17,447.45	0.00	0.00	0.00	-8.50	17,438.95	348.78	17,090.17
669	DD0007	FNSD 00007	NORTH LAKES SDD	1,218.70	0.00	0.00	0.00	-0.70	1,218.00	24.36	1,193.64
669	DD0008	FNSD 00008	BAY CREST PARK SDD	4,211.84	0.00	0.00	0.00	-3.00	4,208.84	84.18	4,124.66
669	DD0009	FNSD 00009	LAGO VISTA SDD	1,626.46	0.00	0.00	0.00	0.00	1,626.46	32.53	1,593.93
669	DD0010	FNSD 00010	WINDEMERE SDD	653.60	0.00	0.00	0.00	0.00	653.60	13.07	640.53

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
669	DD0011	FNSD 00011	COUNTRY PLACE SDD	2,049.42	0.00	0.00	0.00	0.00	2,049.42	40.99	2,008.43
669	DD0012	FNSD 00012	TAMPA PALMS I CDD	73,293.12	0.00	0.00	0.00	-40.33	73,252.79	1,465.06	71,787.73
669	DD0013	FNSD 00013	BEACON MEADOWS SDD	1,261.95	0.00	0.00	0.00	-1.50	1,260.45	25.21	1,235.24
669	DD0014	FNSD 00014	CARROLLWOOD SOUTH SDD	905.67	0.00	0.00	0.00	-8.00	897.67	17.96	879.71
669	DD0015	FNSD 00015	CARROLLWOOD NORTH SDD	478.35	0.00	0.00	0.00	0.00	478.35	9.56	468.79
669	DD0016	FNSD 00016	COUNTRY LAKES SDD	189.74	0.00	0.00	0.00	0.00	189.74	3.79	185.95
669	DD0017	FNSD 00017	COUNTRY RUN SDD	311.45	0.00	0.00	0.00	-0.50	310.95	6.22	304.73
669	DD0018	FNSD 00018	HUNTER'S LAKE SDD	267.23	0.00	0.00	0.00	0.00	267.23	5.34	261.89
669	DD0019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	213.98	0.00	0.00	0.00	0.00	213.98	4.28	209.70
669	DD0020	FNSD 00020	LAKE HEATHER SDD	1,596.99	0.00	0.00	0.00	0.00	1,596.99	31.94	1,565.05
669	DD0021	FNSD 00021	LOGAN GATE VILLAGE SDD	4,548.14	0.00	0.00	0.00	-1.75	4,546.39	90.93	4,455.46
669	DD0022	FNSD 00022	VALRICO MANOR SDD	533.85	0.00	0.00	0.00	0.00	533.85	10.67	523.18
669	DD0024	FNSD 00024	COVE AT BAY PORT COLONY SDD	2,609.86	0.00	0.00	0.00	0.00	2,609.86	52.19	2,557.67
669	DD0025	FNSD 00025	HICKORY HILL SDD	367.10	0.00	0.00	0.00	0.00	367.10	7.34	359.76
669	DD0026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	617.77	0.00	0.00	0.00	0.00	617.77	12.35	605.42
669	DD0027	FNSD 00027	HAMMOCK WOODS SDD	1,397.99	0.00	0.00	0.00	0.00	1,397.99	27.96	1,370.03
669	DD0029	FNSD 00029	SOUTH POINTE SDD	484.35	0.00	0.00	0.00	0.00	484.35	9.68	474.67
669	DD0030	FNSD 00030	NORTH POINTE SDD	1,203.67	0.00	0.00	0.00	-1.00	1,202.67	24.06	1,178.61
669	DD0031	FNSD 00031	BLOOMINGDALE OAKS SDD	369.45	0.00	0.00	0.00	-1.20	368.25	7.36	360.89
669	DD0032	FNSD 00032	TARAWOOD SDD	696.18	0.00	0.00	0.00	0.00	696.18	13.93	682.25
669	DD0033	FNSD 00033	VILLAGE ESTATES WEST SDD	825.32	0.00	0.00	0.00	-1.50	823.82	16.48	807.34
669	DD0034	FNSD 00034	PARKWAY CENTER CDD	21,016.66	0.00	0.00	0.00	-24.77	20,991.89	419.83	20,572.06

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669	DD0035	FNSD 00035	PINE HOLLOW SDD	376.46	0.00	0.00	0.00	0.00	376.46	7.53	368.93
669	DD0036	FNSD 00036	CHEVAL WEST CDD	42,306.48	0.00	0.00	0.00	0.00	42,306.48	846.13	41,460.35
669	DD0037	FNSD 00037	WESTCHASE CDD	90,346.98	0.00	0.00	0.00	-23.86	90,323.12	1,806.46	88,516.66
669	DD0038	FNSD 00038	ARLINGTON SDD	255.30	0.00	0.00	0.00	0.00	255.30	5.10	250.20
669	DD0040	FNSD 00040	CORY LAKES CDD	53,739.34	0.00	0.00	0.00	-26.84	53,712.50	1,074.25	52,638.25
669	DD0041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	62,327.31	0.00	0.00	0.00	-222.31	62,105.00	1,242.10	60,862.90
669	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	8,015.25	0.00	0.00	0.00	-2.93	8,012.32	160.24	7,852.08
669	DD0044	FNSD 00044	BOYETTE SPRINGS SDD	1,753.91	0.00	0.00	0.00	-0.70	1,753.21	35.06	1,718.15
669	DD0045	FNSD 00045	LAKE BRANT SDD	577.68	0.00	0.00	0.00	-0.88	576.80	11.54	565.26
669	DD0046	FNSD 00046	PALM BAY CDD	3,271.55	0.00	0.00	0.00	0.00	3,271.55	65.43	3,206.12
669	DD0047	FNSD 00047	TAMPA PALMS OST CDD	50,854.59	0.00	0.00	0.00	-17.80	50,836.79	1,016.74	49,820.05
669	DD0048	FNSD 00048	WATERFORD SDD	851.95	0.00	0.00	0.00	0.00	851.95	17.04	834.91
669	DD0049	FNSD 00049	BUCKHORN ESTATES SDD	699.26	0.00	0.00	0.00	-0.75	698.51	13.97	684.54
669	DD0051	FNSD 00051	LAKE ST CHARLES CDD	21,758.34	0.00	0.00	0.00	0.00	21,758.34	435.17	21,323.17
669	DD0053	FNSD 00053	ARBOR GREENE CDD	59,279.00	0.00	0.00	0.00	-26.27	59,252.73	1,185.05	58,067.68
669	DD0055	FNSD 00055	HERITAGE HARBOR CDD	30,759.11	0.00	0.00	0.00	-37.66	30,721.45	614.43	30,107.02
669	DD0056	FNSD 00056	BUCKHORN OAKS SDD	300.00	0.00	0.00	0.00	0.00	300.00	6.00	294.00
669	DD0057	FNSD 00057	HERITAGE ISLES CDD	47,518.96	0.00	0.00	0.00	0.00	47,518.96	950.38	46,568.58
669	DD0058	FNSD 00058	EASTLAKE PARK SDD	1,541.87	0.00	0.00	0.00	-1.00	1,540.87	30.82	1,510.05
669	DD0059	FNSD 00059	PINE MEADOWS SDD	71.46	0.00	0.00	0.00	0.00	71.46	1.43	70.03
669	DD0060	FNSD 00060	TAMPA SHORES SDD	1,072.25	0.00	0.00	0.00	0.00	1,072.25	21.44	1,050.81
669	DD0061	FNSD 00061	COVINGTON PARK CDD	32,245.14	0.00	0.00	0.00	0.00	32,245.14	644.90	31,600.24

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669	DD0062	FNSD 00062	HARBOR BAY CDD	154,087.07	0.00	0.00	0.00	-27.96	154,059.11	3,081.18	150,977.93
669	DD0063	FNSD 00063	RIVERCREST CDD	43,762.77	0.00	0.00	0.00	0.00	43,762.77	875.25	42,887.52
669	DD0064	FNSD 00064	COUNTRY VILLAGE SDD	210.43	0.00	0.00	0.00	-0.75	209.68	4.20	205.48
669	DD0065	FNSD 00065	PARK PLACE CDD	51,205.17	0.00	0.00	0.00	-29.86	51,175.31	1,023.50	50,151.81
669	DD0066	FNSD 00066	WATERCHASE CDD	23,630.51	0.00	0.00	0.00	0.00	23,630.51	472.61	23,157.90
669	DD0067	FNSD 00067	PANTHER TRACE CDD	16,379.22	0.00	0.00	0.00	0.00	16,379.22	327.58	16,051.64
669	DD0069	FNSD 00069	LIVE OAK 1 CDD	25,539.58	0.00	0.00	0.00	-28.72	25,510.86	510.21	25,000.65
669	DD0070	FNSD 00070	LIVE OAK 2 CDD	13,976.49	0.00	0.00	0.00	0.00	13,976.49	279.53	13,696.96
669	DD0071	FNSD 00071	BRANDON HILLS SDD	1,546.50	0.00	0.00	0.00	0.00	1,546.50	30.93	1,515.57
669	DD0072	FNSD 00072	LAKE STRAWBERRY SDD	846.97	0.00	0.00	0.00	-3.00	843.97	16.88	827.09
669	DD0073	FNSD 00073	HARBOUR ISLES CDD	21,857.13	0.00	0.00	0.00	-30.95	21,826.18	436.53	21,389.65
669	DD0075	FNSD 00075	SOUTH FORK CDD	10,301.19	0.00	0.00	0.00	-12.57	10,288.62	205.77	10,082.85
669	DD0076	FNSD 00076	PANTHER TRACE II CDD	30,142.67	0.00	0.00	0.00	0.00	30,142.67	602.86	29,539.81
669	DD0077	FNSD 00077	HIGHLANDS CDD	29,128.52	0.00	0.00	0.00	0.00	29,128.52	582.57	28,545.95
669	DD0078	FNSD 00078	GRAND HAMPTON CDD	25,882.31	0.00	0.00	0.00	0.00	25,882.31	517.65	25,364.66
669	DD0079	FNSD 00079	STONELAKE RANCH CDD	19,176.34	0.00	0.00	0.00	0.00	19,176.34	383.52	18,792.82
669	DD0080	FNSD 00080	PANTHER TRAILS CDD	15,231.38	0.00	0.00	0.00	0.00	15,231.38	304.63	14,926.75
669	DD0081	FNSD 00081	KEYSTONE GROVE LAKES SDD	52.24	0.00	0.00	0.00	0.00	52.24	1.04	51.20
669	DD0082	FNSD 00082	LAKE MAGDALENE SDD	5,109.30	0.00	0.00	0.00	-1.50	5,107.80	102.16	5,005.64
669	DD0087	FNSD 00087	SOUTH BAY CDD	41,677.93	0.00	0.00	0.00	0.00	41,677.93	833.55	40,844.38
669	DD0088	FNSD 00088	SOUTH FORK EAST CDD	24,776.32	0.00	0.00	0.00	0.00	24,776.32	495.53	24,280.79
669	DD0089	FNSD 00089	DIAMOND HILL CDD	7,545.88	0.00	0.00	0.00	0.00	7,545.88	150.92	7,394.96

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669	DD0090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	32,923.03	0.00	0.00	0.00	-11.84	32,911.19	658.22	32,252.97
669	DD0091	FNSD 00091	MIRA LAGO WEST CDD	7,238.54	0.00	0.00	0.00	0.00	7,238.54	144.77	7,093.77
669	DD0092	FNSD 00092	WESTCHESTER SDD	467.96	0.00	0.00	0.00	0.00	467.96	9.36	458.60
669	DD0093	FNSD 00093	STONEBRIER CDD	12,545.21	0.00	0.00	0.00	0.00	12,545.21	250.91	12,294.30
669	DD0094	FNSD 00094	AVELAR CREEK CDD	12,212.11	0.00	0.00	0.00	-13.41	12,198.70	243.98	11,954.72
669	DD0095	FNSD 00095	RIVERBEND CDD	30,344.59	0.00	0.00	0.00	0.00	30,344.59	606.89	29,737.70
669	DD0096	FNSD 00096	CORDOBA RANCH CDD	27,652.93	0.00	0.00	0.00	0.00	27,652.93	553.06	27,099.87
669	DD0097	FNSD 00097	CYPRESS CREEK CDD	17,325.13	0.00	0.00	0.00	0.00	17,325.13	346.51	16,978.62
669	DD0098	FNSD 00098	NEW PORT TAMPA BAY CDD	3,925.43	0.00	0.00	0.00	0.00	3,925.43	78.51	3,846.92
669	DD0099	FNSD 00099	BELMONT CDD	12,142.51	0.00	0.00	0.00	0.00	12,142.51	242.85	11,899.66
669	DD0100	FNSD 00100	HAMMOCKS CDD	9,182.50	0.00	0.00	0.00	0.00	9,182.50	183.65	8,998.85
669	DD0101	FNSD 00101	BAHIA LAKES CDD	11,239.42	0.00	0.00	0.00	0.00	11,239.42	224.78	11,014.64
669	DD0105	FNSD 00105	K-BAR RANCH CDD	31,046.67	0.00	0.00	0.00	0.00	31,046.67	620.93	30,425.74
669	DD0106	FNSD 00106	EASTON PARK CDD	19,311.45	0.00	0.00	0.00	0.00	19,311.45	386.23	18,925.22
669	DD0108	FNSD 00108	WATERLEAF CDD	23,216.71	0.00	0.00	0.00	0.00	23,216.71	464.33	22,752.38
669	DD0110	FNSD 00110	HAWK'S POINT CDD	7,496.96	0.00	0.00	0.00	0.00	7,496.96	149.94	7,347.02
669	DD0112	FNSD 00112	CHANNING PARK CDD	5,350.28	0.00	0.00	0.00	0.00	5,350.28	107.01	5,243.27
669	DD0114	FNSD 00114	FOREST BROOKE CDD	29,957.39	0.00	0.00	0.00	0.00	29,957.39	599.15	29,358.24
669	DD0115	FNSD 00115	SPRING LAKE CDD	18,506.64	0.00	0.00	0.00	0.00	18,506.64	370.13	18,136.51
669	DD0116	FNSD 00116	WATERSET NORTH CDD	42,909.44	0.00	0.00	0.00	0.00	42,909.44	858.19	42,051.25
669	DD0118	FNSD 00118	MAGNOLIA PARK CDD	8,824.37	0.00	0.00	0.00	0.00	8,824.37	176.48	8,647.89
669	DD0119	FNSD 00119	TRIPLE CREEK CDD	53,677.03	0.00	0.00	0.00	-21.43	53,655.60	1,073.11	52,582.49

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
669	DD0124	FNSD 00124	FISHHAWK IV CDD	48,018.24	0.00	0.00	0.00	0.00	48,018.24	960.36	47,057.88
669	DD0125	FNSD 00125	PARK CREEK CDD	1,700.35	0.00	0.00	0.00	0.00	1,700.35	34.01	1,666.34
669	DD0126	FNSD 00126	HIDDEN CREEK CDD	53,268.66	0.00	0.00	0.00	-4.14	53,264.52	1,065.29	52,199.23
669	DD0128	FNSD 00128	BULLFROG CREEK CDD	5,964.27	0.00	0.00	0.00	0.00	5,964.27	119.29	5,844.98
669	DD0129	FNSD 00129	DG FARMS CDD	20,077.23	0.00	0.00	0.00	0.00	20,077.23	401.54	19,675.69
669	DD0130	FNSD 00130	ENCORE CDD	47,355.39	0.00	0.00	0.00	0.00	47,355.39	947.10	46,408.29
669	DD0131	FNSD 00131	LA COLLINA CDD	7,382.82	0.00	0.00	0.00	0.00	7,382.82	147.66	7,235.16
669	DD0132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	5,526.54	0.00	0.00	0.00	0.00	5,526.54	110.53	5,416.01
669	DD0133	FNSD 00133	WYNNMERE WEST CDD	5,217.38	0.00	0.00	0.00	0.00	5,217.38	104.35	5,113.03
669	DD0134	FNSD 00134	RESERVE AT PRADERA CDD	7,057.61	0.00	0.00	0.00	0.00	7,057.61	141.15	6,916.46
669	DD0135	FNSD 00135	CARLTON LAKES CDD	20,991.87	0.00	0.00	0.00	0.00	20,991.87	419.84	20,572.03
669	DD0137	FNSD 00137	OAKS AT SHADY CREEK CDD	16,702.25	0.00	0.00	0.00	0.00	16,702.25	334.05	16,368.20
669	DD0138	FNSD 00138	RIVERBEND WEST CDD	2,950.09	0.00	0.00	0.00	0.00	2,950.09	59.01	2,891.08
669	DD0139	FNSD 00139	WYNNMERE EAST CDD	517.84	0.00	0.00	0.00	0.00	517.84	10.36	507.48
669	DD0140	FNSD 00140	SOUTH FORK III	24,448.11	0.00	0.00	0.00	0.00	24,448.11	488.96	23,959.15
669	DD0141	FNSD 00141	K-BAR II CDD	39,900.72	0.00	0.00	0.00	0.00	39,900.72	798.02	39,102.70
669	DD0142	FNSD 00142	WATERSET CENTRAL CDD	26,310.20	0.00	0.00	0.00	0.00	26,310.20	526.20	25,784.00
669	DD0143	FNSD 00143	TOUCHSTONE CDD	28,736.28	0.00	0.00	0.00	0.00	28,736.28	574.73	28,161.55
669	DD0144	FNSD 00144	VENTANA CDD	23,697.29	0.00	0.00	0.00	0.00	23,697.29	473.95	23,223.34
669	DD0145	FNSD 00145	TIMBER CREEK CDD	6,376.08	0.00	0.00	0.00	0.00	6,376.08	127.52	6,248.56
669	DD0146	FNSD 00146	SHERWOOD MANOR CDD	2,469.66	0.00	0.00	0.00	0.00	2,469.66	49.39	2,420.27
669	DD0147	FNSD 00147	BOYETTE PARK CDD	8,876.85	0.00	0.00	0.00	0.00	8,876.85	177.54	8,699.31



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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
669	DD0148	FNSD 00148	SOUTHSHORE BAY CDD	828.86	0.00	0.00	0.00	0.00	828.86	16.57	812.29
669	DD0149	FNSD 00149	CYPRESS MILL CDD	18,819.16	0.00	0.00	0.00	0.00	18,819.16	376.38	18,442.78
669	DD0150	FNSD 00150	SPENCER CREEK	5,278.06	0.00	0.00	0.00	-18.93	5,259.13	105.18	5,153.95
669	DD0151	FNSD 00151	SHELL POINT CDD	19,045.98	0.00	0.00	0.00	-24.96	19,021.02	380.42	18,640.60
669	DD0152	FNSD 00152	CREEK PRESERVE CDD	4,721.62	0.00	0.00	0.00	0.00	4,721.62	94.43	4,627.19
669	DD0153	FNSD 00153	BELMONT II CDD	12,723.47	0.00	0.00	0.00	0.00	12,723.47	254.47	12,469.00
669	DD0154	FNSD 00154	FISHHAWK RANCH CDD	113,369.96	0.00	0.00	0.00	-47.13	113,322.83	2,266.46	111,056.37
669	DD0155	FNSD 00155	LYNWOOD CDD	4,827.65	0.00	0.00	0.00	0.00	4,827.65	96.55	4,731.10
669	DD0156	FNSD 00156	RHODINE ROAD NORTH CDD	6,304.27	0.00	0.00	0.00	0.00	6,304.27	126.08	6,178.19
669	DD0157	FNSD 00157	NORTH PARK ISLE CDD	9,218.46	0.00	0.00	0.00	0.00	9,218.46	184.37	9,034.09
669	DD0158	FNSD 00158	BELMOND RESERVE CDD	13,339.94	0.00	0.00	0.00	0.00	13,339.94	266.80	13,073.14
669	DD0159	FNSD 00159	HAWKSTONE CDD	85,163.10	0.00	0.00	0.00	-121.66	85,041.44	1,700.83	83,340.61
669	DD0160	FNSD 00160	BERRY BAY CDD	14,486.87	0.00	0.00	0.00	-27.86	14,459.01	289.18	14,169.83
669	DD0163	FNSD 00163	VARREA SOUTH CDD	1,412.90	0.00	0.00	0.00	0.00	1,412.90	28.26	1,384.64
669	DD0165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	5,971.60	0.00	0.00	0.00	0.00	5,971.60	119.43	5,852.17
669	DD0170	FNSD 00170	WATERSET SOUTH CDD	6,436.59	0.00	0.00	0.00	0.00	6,436.59	128.74	6,307.85
669	DE0001	GSG	GRANT STREET GROUP	0.00	1,422.77	0.00	0.00	0.00	1,422.77		1,422.77
669	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	5,884.97	0.00	0.00	0.00	5,884.97		5,884.97
669	DF0001	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	41,888.03	0.00	0.00	0.00	0.00	41,888.03	837.77	41,050.26
669	DF0002	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	253,982.48	0.00	0.00	0.00	0.00	253,982.48	5,079.65	248,902.83
669	DF0003	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	7,437.69	0.00	0.00	267.66	0.00	7,705.35	154.11	7,551.24
669	DF0004	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	76,461.54	0.00	0.00	0.00	0.00	76,461.54	1,529.23	74,932.31

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
669				92,394,114.50	26,289.00	5,529.96	36,911.02	-36,760.80	92,419,104.78	1,611,732.29	90,807,372.49