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Hillsborough County Tax Collector

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

<http://www.hillstax.org>

## Distribution of Tax Certificate Sale of 05-26-2024 Summary by Agency dated 06-14-2024.

Run: 06/13/2024

### Report Description

Distribution of Tax Certificate Sale of 05-26-2024 Summary by Agency dated 06-14-2024.

### Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 678 --

Total Rows in Report: 158

Summarizing 571851 detail records

Grouped By: Act System Num, Funding Agency

Sorted by: Act System Num, Funding Agency

**Hillsborough County Tax Collector - Distribution of Tax Certificate Sale of 05-26-2024 Summary by Agency dated 06-14-2024. - Run 06/13/2024 04:12PM**

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 678 --											
<b>678</b>	<b>DA0001</b>	<b>ZZZ</b>	<b>TAX COLLECTOR</b>	<b>0.00</b>	<b>3,447,406.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,447,406.02</b>		<b>3,447,406.02</b>
678	DB0001	FNCAU00001	CAPACITY ASSESSMENT	342,655.27	0.00	0.00	10,279.13	0.00	352,934.40	7,058.64	345,875.76
678	DB0001	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	40,444.75	0.00	0.00	1,213.21	0.00	41,657.96	833.16	40,824.80
678	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	197,477.93	0.00	0.00	5,938.68	0.00	203,416.61	4,068.28	199,348.33
678	DB0001	FA200	COUNTY M.S.T.U.	7,656,326.54	0.00	0.00	230,205.07	0.00	7,886,531.61	157,730.63	7,728,800.98
678	DB0001	FA100	COUNTY OPERATING	17,829,550.14	0.00	0.00	536,196.06	0.00	18,365,746.20	769,689.48	17,596,056.72
678	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	2,074,884.11	0.00	0.00	62,410.76	0.00	2,137,294.87	42,745.90	2,094,548.97
678	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	1,073,964.51	0.00	0.00	32,297.74	0.00	1,106,262.25	22,125.24	1,084,137.01
678	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	739,765.22	0.00	0.00	22,239.17	0.00	762,004.39	15,240.08	746,764.31
678	DB0001	FNSD CUU02043	DANA SHORES UTILITY PROJECT	5,763.43	0.00	0.00	172.90	0.00	5,936.33	118.73	5,817.60
678	DB0001	FA130	ENVIRONMENTAL LAND	188,473.09	0.00	0.00	5,666.65	0.00	194,139.74	3,882.81	190,256.93
678	DB0001	FA210	LIBRARY-SERVICE	1,630,157.11	0.00	0.00	49,029.74	0.00	1,679,186.85	33,583.73	1,645,603.12
678	DB0001	FA220	PARK BONDS - UNINCORPORATED	45,331.35	0.00	0.00	1,361.84	0.00	46,693.19	933.87	45,759.32
678	DB0001	FNRW 00001	RECLAIMED WATER	4,200.26	0.00	0.00	126.01	0.00	4,326.27	86.52	4,239.75
<b>678</b>	<b>DB0001</b>			<b>31,828,993.71</b>	<b>0.00</b>	<b>0.00</b>	<b>957,136.96</b>	<b>0.00</b>	<b>32,786,130.67</b>	<b>1,058,097.07</b>	<b>31,728,033.60</b>
<b>678</b>	<b>DC0001</b>	<b>FA400</b>	<b>PORT AUTHORITY</b>	<b>240,281.63</b>	<b>0.00</b>	<b>0.00</b>	<b>7,226.03</b>	<b>0.00</b>	<b>247,507.66</b>	<b>4,950.15</b>	<b>242,557.51</b>
<b>678</b>	<b>DC0002</b>	<b>FA410</b>	<b>HILLS CO TRANSIT AUTHORITY</b>	<b>1,483,732.99</b>	<b>0.00</b>	<b>0.00</b>	<b>44,622.18</b>	<b>0.00</b>	<b>1,528,355.17</b>	<b>30,567.10</b>	<b>1,497,788.07</b>
678	DC0003	FA320	SCHOOL - LOCAL	8,130,668.44	0.00	0.00	244,608.74	0.00	8,375,277.18		8,375,277.18
678	DC0003	FA330	SCHOOL - STATE	11,400,443.82	0.00	0.00	343,007.21	0.00	11,743,451.03		11,743,451.03
<b>678</b>	<b>DC0003</b>			<b>19,531,112.26</b>	<b>0.00</b>	<b>0.00</b>	<b>587,615.95</b>	<b>0.00</b>	<b>20,118,728.21</b>		<b>20,118,728.21</b>
<b>678</b>	<b>DC0004</b>	<b>FA430</b>	<b>CHILDRENS BOARD</b>	<b>1,431,952.05</b>	<b>0.00</b>	<b>0.00</b>	<b>43,058.33</b>	<b>0.00</b>	<b>1,475,010.38</b>	<b>29,500.20</b>	<b>1,445,510.18</b>

Hillsborough County Tax Collector - Distribution of Tax Certificate Sale of 05-26-2024 Summary by Agency dated 06-14-2024. - Run 06/13/2024 04:12PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
<b>678</b>	<b>DC0005</b>	<b>FA500</b>	<b>WATER MANAGEMENT</b>	<b>637,527.06</b>	<b>0.00</b>	<b>0.00</b>	<b>19,172.16</b>	<b>0.00</b>	<b>656,699.22</b>	<b>13,133.99</b>	<b>643,565.23</b>
678	DC0006	FA600	TAMPA CITY	7,242,468.38	0.00	0.00	217,957.32	0.00	7,460,425.70		7,460,425.70
678	DC0006	FNLDC00000	TAMPA LIGHTING DISTRICT	3,813.31	0.00	0.00	114.40	0.00	3,927.71	78.56	3,849.15
678	DC0006	FNSTA00001	TAMPA STORMWATER	652,128.82	0.00	0.00	19,895.58	0.00	672,024.40	13,440.49	658,583.91
678	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	702,986.06	0.00	0.00	21,460.26	0.00	724,446.32	14,488.93	709,957.39
678	DC0006	FNSD 00201	TAMPA STREETCAR	14,944.39	0.00	0.00	448.37	0.00	15,392.76	307.86	15,084.90
<b>678</b>	<b>DC0006</b>			<b>8,616,340.96</b>	<b>0.00</b>	<b>0.00</b>	<b>259,875.93</b>	<b>0.00</b>	<b>8,876,216.89</b>	<b>28,315.84</b>	<b>8,847,901.05</b>
<b>678</b>	<b>DC0007</b>	<b>FA700</b>	<b>TEMPLE TERRACE CITY</b>	<b>306,896.71</b>	<b>0.00</b>	<b>0.00</b>	<b>9,206.91</b>	<b>0.00</b>	<b>316,103.62</b>		<b>316,103.62</b>
<b>678</b>	<b>DC0008</b>	<b>FA800</b>	<b>PLANT CITY CITY</b>	<b>874,181.75</b>	<b>0.00</b>	<b>0.00</b>	<b>26,225.45</b>	<b>0.00</b>	<b>900,407.20</b>		<b>900,407.20</b>
<b>678</b>	<b>DD0001</b>	<b>FNSD 00001</b>	<b>CARROLLWOOD RECREATION ISD</b>	<b>8,208.07</b>	<b>0.00</b>	<b>0.00</b>	<b>246.24</b>	<b>0.00</b>	<b>8,454.31</b>	<b>169.08</b>	<b>8,285.23</b>
<b>678</b>	<b>DD0002</b>	<b>FNSD 00002</b>	<b>TWELVE OAKS SDD</b>	<b>2,850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85.50</b>	<b>0.00</b>	<b>2,935.50</b>	<b>58.71</b>	<b>2,876.79</b>
<b>678</b>	<b>DD0003</b>	<b>FNSD 00003</b>	<b>CARROLLWOOD MEADOWS SDD</b>	<b>919.94</b>	<b>0.00</b>	<b>0.00</b>	<b>27.60</b>	<b>0.00</b>	<b>947.54</b>	<b>18.95</b>	<b>928.59</b>
<b>678</b>	<b>DD0004</b>	<b>FNSD 00004</b>	<b>SUGARWOOD GROVE SDD</b>	<b>527.07</b>	<b>0.00</b>	<b>0.00</b>	<b>15.81</b>	<b>0.00</b>	<b>542.88</b>	<b>10.86</b>	<b>532.02</b>
<b>678</b>	<b>DD0005</b>	<b>FNSD 00005</b>	<b>NORTHDALE SDD</b>	<b>8,194.81</b>	<b>0.00</b>	<b>0.00</b>	<b>245.84</b>	<b>0.00</b>	<b>8,440.65</b>	<b>168.81</b>	<b>8,271.84</b>
<b>678</b>	<b>DD0006</b>	<b>FNSD 00006</b>	<b>BLOOMINGDALE SDD</b>	<b>8,639.25</b>	<b>0.00</b>	<b>0.00</b>	<b>259.17</b>	<b>0.00</b>	<b>8,898.42</b>	<b>177.97</b>	<b>8,720.45</b>
<b>678</b>	<b>DD0007</b>	<b>FNSD 00007</b>	<b>NORTH LAKES SDD</b>	<b>770.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23.10</b>	<b>0.00</b>	<b>793.10</b>	<b>15.86</b>	<b>777.24</b>
<b>678</b>	<b>DD0008</b>	<b>FNSD 00008</b>	<b>BAY CREST PARK SDD</b>	<b>2,302.79</b>	<b>0.00</b>	<b>0.00</b>	<b>69.08</b>	<b>0.00</b>	<b>2,371.87</b>	<b>47.44</b>	<b>2,324.43</b>
<b>678</b>	<b>DD0009</b>	<b>FNSD 00009</b>	<b>LAGO VISTA SDD</b>	<b>1,050.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.50</b>	<b>0.00</b>	<b>1,081.50</b>	<b>21.63</b>	<b>1,059.87</b>
<b>678</b>	<b>DD0010</b>	<b>FNSD 00010</b>	<b>WINDEMERE SDD</b>	<b>500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.00</b>	<b>0.00</b>	<b>515.00</b>	<b>10.30</b>	<b>504.70</b>
<b>678</b>	<b>DD0011</b>	<b>FNSD 00011</b>	<b>COUNTRY PLACE SDD</b>	<b>1,201.22</b>	<b>0.00</b>	<b>0.00</b>	<b>36.03</b>	<b>0.00</b>	<b>1,237.25</b>	<b>24.74</b>	<b>1,212.51</b>
<b>678</b>	<b>DD0012</b>	<b>FNSD 00012</b>	<b>TAMPA PALMS I CDD</b>	<b>21,513.38</b>	<b>0.00</b>	<b>0.00</b>	<b>645.40</b>	<b>0.00</b>	<b>22,158.78</b>	<b>443.17</b>	<b>21,715.61</b>
<b>678</b>	<b>DD0013</b>	<b>FNSD 00013</b>	<b>BEACON MEADOWS SDD</b>	<b>300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>	<b>0.00</b>	<b>309.00</b>	<b>6.18</b>	<b>302.82</b>

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678	DD0014	FNSD 00014	CARROLLWOOD SOUTH SDD	200.00	0.00	0.00	6.00	0.00	206.00	4.12	201.88
678	DD0017	FNSD 00017	COUNTRY RUN SDD	450.00	0.00	0.00	13.50	0.00	463.50	9.27	454.23
678	DD0019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	120.00	0.00	0.00	3.60	0.00	123.60	2.47	121.13
678	DD0020	FNSD 00020	LAKE HEATHER SDD	500.00	0.00	0.00	15.00	0.00	515.00	10.30	504.70
678	DD0021	FNSD 00021	LOGAN GATE VILLAGE SDD	3,591.95	0.00	0.00	107.76	0.00	3,699.71	74.00	3,625.71
678	DD0022	FNSD 00022	VALRICO MANOR SDD	375.00	0.00	0.00	11.25	0.00	386.25	7.72	378.53
678	DD0024	FNSD 00024	COVE AT BAY PORT COLONY SDD	441.23	0.00	0.00	13.24	0.00	454.47	9.09	445.38
678	DD0025	FNSD 00025	HICKORY HILL SDD	240.00	0.00	0.00	7.20	0.00	247.20	4.95	242.25
678	DD0029	FNSD 00029	SOUTH POINTE SDD	95.00	0.00	0.00	2.85	0.00	97.85	1.96	95.89
678	DD0030	FNSD 00030	NORTH POINTE SDD	900.00	0.00	0.00	27.00	0.00	927.00	18.54	908.46
678	DD0031	FNSD 00031	BLOOMINGDALE OAKS SDD	240.00	0.00	0.00	7.20	0.00	247.20	4.95	242.25
678	DD0032	FNSD 00032	TARAWOOD SDD	250.00	0.00	0.00	7.50	0.00	257.50	5.15	252.35
678	DD0033	FNSD 00033	VILLAGE ESTATES WEST SDD	600.00	0.00	0.00	18.00	0.00	618.00	12.36	605.64
678	DD0034	FNSD 00034	PARKWAY CENTER CDD	17,863.58	0.00	0.00	535.88	0.00	18,399.46	367.99	18,031.47
678	DD0036	FNSD 00036	CHEVAL WEST CDD	16,684.85	0.00	0.00	500.56	0.00	17,185.41	343.71	16,841.70
678	DD0037	FNSD 00037	WESTCHASE CDD	55,314.35	0.00	0.00	1,659.43	0.00	56,973.78	1,139.47	55,834.31
678	DD0040	FNSD 00040	CORY LAKES CDD	29,559.57	0.00	0.00	886.76	0.00	30,446.33	608.93	29,837.40
678	DD0041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	37,643.44	0.00	0.00	1,129.31	0.00	38,772.75	775.46	37,997.29
678	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	3,029.84	0.00	0.00	90.87	0.00	3,120.71	62.42	3,058.29
678	DD0044	FNSD 00044	BOYETTE SPRINGS SDD	858.53	0.00	0.00	25.76	0.00	884.29	17.69	866.60
678	DD0046	FNSD 00046	PALM BAY CDD	2,164.13	0.00	0.00	64.92	0.00	2,229.05	44.58	2,184.47
678	DD0047	FNSD 00047	TAMPA PALMS OST CDD	24,413.45	0.00	0.00	732.38	0.00	25,145.83	502.91	24,642.92

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678	DD0049	FNSD 00049	BUCKHORN ESTATES SDD	825.00	0.00	0.00	24.75	0.00	849.75	17.00	832.75
678	DD0051	FNSD 00051	LAKE ST CHARLES CDD	14,642.34	0.00	0.00	439.27	0.00	15,081.61	301.63	14,779.98
678	DD0053	FNSD 00053	ARBOR GREENE CDD	44,677.16	0.00	0.00	1,340.33	0.00	46,017.49	920.35	45,097.14
678	DD0055	FNSD 00055	HERITAGE HARBOR CDD	15,547.43	0.00	0.00	466.43	0.00	16,013.86	320.28	15,693.58
678	DD0056	FNSD 00056	BUCKHORN OAKS SDD	300.00	0.00	0.00	9.00	0.00	309.00	6.18	302.82
678	DD0057	FNSD 00057	HERITAGE ISLES CDD	27,516.42	0.00	0.00	825.48	0.00	28,341.90	566.83	27,775.07
678	DD0058	FNSD 00058	EASTLAKE PARK SDD	1,600.00	0.00	0.00	48.00	0.00	1,648.00	32.96	1,615.04
678	DD0060	FNSD 00060	TAMPA SHORES SDD	600.00	0.00	0.00	18.00	0.00	618.00	12.36	605.64
678	DD0061	FNSD 00061	COVINGTON PARK CDD	11,602.80	0.00	0.00	348.08	0.00	11,950.88	239.01	11,711.87
678	DD0062	FNSD 00062	HARBOR BAY CDD	61,092.92	0.00	0.00	1,832.76	0.00	62,925.68	1,258.51	61,667.17
678	DD0063	FNSD 00063	RIVERCREST CDD	16,416.17	0.00	0.00	492.49	0.00	16,908.66	338.17	16,570.49
678	DD0064	FNSD 00064	COUNTRY VILLAGE SDD	150.00	0.00	0.00	4.50	0.00	154.50	3.09	151.41
678	DD0065	FNSD 00065	PARK PLACE CDD	4,677.22	0.00	0.00	140.31	0.00	4,817.53	96.35	4,721.18
678	DD0066	FNSD 00066	WATERCHASE CDD	9,763.14	0.00	0.00	292.89	0.00	10,056.03	201.12	9,854.91
678	DD0067	FNSD 00067	PANTHER TRACE CDD	10,754.93	0.00	0.00	322.64	0.00	11,077.57	221.55	10,856.02
678	DD0069	FNSD 00069	LIVE OAK 1 CDD	10,432.24	0.00	0.00	312.99	0.00	10,745.23	214.91	10,530.32
678	DD0070	FNSD 00070	LIVE OAK 2 CDD	5,286.92	0.00	0.00	158.62	0.00	5,445.54	108.91	5,336.63
678	DD0071	FNSD 00071	BRANDON HILLS SDD	1,384.00	0.00	0.00	41.52	0.00	1,425.52	28.51	1,397.01
678	DD0072	FNSD 00072	LAKE STRAWBERRY SDD	37.50	0.00	0.00	1.13	0.00	38.63	0.77	37.86
678	DD0073	FNSD 00073	HARBOUR ISLES CDD	12,410.24	0.00	0.00	372.29	0.00	12,782.53	255.65	12,526.88
678	DD0075	FNSD 00075	SOUTH FORK CDD	7,665.40	0.00	0.00	229.97	0.00	7,895.37	157.90	7,737.47
678	DD0076	FNSD 00076	PANTHER TRACE II CDD	12,616.76	0.00	0.00	378.50	0.00	12,995.26	259.91	12,735.35

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678	DD0077	FNSD 00077	HIGHLANDS CDD	20,930.38	0.00	0.00	627.92	0.00	21,558.30	431.16	21,127.14
678	DD0078	FNSD 00078	GRAND HAMPTON CDD	7,011.93	0.00	0.00	210.35	0.00	7,222.28	144.44	7,077.84
678	DD0079	FNSD 00079	STONELAKE RANCH CDD	15,323.58	0.00	0.00	459.69	0.00	15,783.27	315.67	15,467.60
678	DD0080	FNSD 00080	PANTHER TRAILS CDD	21,681.89	0.00	0.00	650.46	0.00	22,332.35	446.65	21,885.70
678	DD0082	FNSD 00082	LAKE MAGDALENE SDD	3,791.14	0.00	0.00	113.74	0.00	3,904.88	78.10	3,826.78
678	DD0087	FNSD 00087	SOUTH BAY CDD	19,417.60	0.00	0.00	582.53	0.00	20,000.13	400.00	19,600.13
678	DD0088	FNSD 00088	SOUTH FORK EAST CDD	17,685.12	0.00	0.00	530.56	0.00	18,215.68	364.31	17,851.37
678	DD0089	FNSD 00089	DIAMOND HILL CDD	7,461.71	0.00	0.00	223.86	0.00	7,685.57	153.71	7,531.86
678	DD0090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	46,176.39	0.00	0.00	1,385.28	0.00	47,561.67	951.23	46,610.44
678	DD0091	FNSD 00091	MIRA LAGO WEST CDD	5,315.07	0.00	0.00	159.43	0.00	5,474.50	109.49	5,365.01
678	DD0092	FNSD 00092	WESTCHESTER SDD	338.85	0.00	0.00	10.15	0.00	349.00	6.98	342.02
678	DD0093	FNSD 00093	STONEBRIER CDD	4,506.55	0.00	0.00	135.19	0.00	4,641.74	92.83	4,548.91
678	DD0094	FNSD 00094	AVELAR CREEK CDD	4,130.50	0.00	0.00	123.91	0.00	4,254.41	85.08	4,169.33
678	DD0095	FNSD 00095	RIVERBEND CDD	10,162.60	0.00	0.00	304.87	0.00	10,467.47	209.35	10,258.12
678	DD0096	FNSD 00096	CORDOBA RANCH CDD	8,466.40	0.00	0.00	253.99	0.00	8,720.39	174.41	8,545.98
678	DD0097	FNSD 00097	CYPRESS CREEK CDD	17,571.14	0.00	0.00	527.12	0.00	18,098.26	361.97	17,736.29
678	DD0098	FNSD 00098	NEW PORT TAMPA BAY CDD	11,629.44	0.00	0.00	348.90	0.00	11,978.34	239.56	11,738.78
678	DD0099	FNSD 00099	BELMONT CDD	20,982.02	0.00	0.00	629.46	0.00	21,611.48	432.23	21,179.25
678	DD0100	FNSD 00100	HAMMOCKS CDD	9,226.92	0.00	0.00	276.82	0.00	9,503.74	190.08	9,313.66
678	DD0101	FNSD 00101	BAHIA LAKES CDD	4,125.03	0.00	0.00	123.75	0.00	4,248.78	84.98	4,163.80
678	DD0105	FNSD 00105	K-BAR RANCH CDD	14,005.65	0.00	0.00	719.87	0.00	14,725.52	294.51	14,431.01
678	DD0106	FNSD 00106	EASTON PARK CDD	16,668.31	0.00	0.00	500.05	0.00	17,168.36	343.37	16,824.99

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678	DD0108	FNSD 00108	WATERLEAF CDD	8,927.59	0.00	0.00	267.82	0.00	9,195.41	183.91	9,011.50
678	DD0110	FNSD 00110	HAWK'S POINT CDD	4,309.52	0.00	0.00	129.29	0.00	4,438.81	88.78	4,350.03
678	DD0112	FNSD 00112	CHANNING PARK CDD	1,083.76	0.00	0.00	32.51	0.00	1,116.27	22.32	1,093.95
678	DD0114	FNSD 00114	FOREST BROOKE CDD	9,208.98	0.00	0.00	276.28	0.00	9,485.26	189.71	9,295.55
678	DD0115	FNSD 00115	SPRING LAKE CDD	7,044.68	0.00	0.00	211.35	0.00	7,256.03	145.12	7,110.91
678	DD0116	FNSD 00116	WATERSET NORTH CDD	23,110.10	0.00	0.00	693.31	0.00	23,803.41	476.06	23,327.35
678	DD0118	FNSD 00118	MAGNOLIA PARK CDD	4,757.40	0.00	0.00	142.73	0.00	4,900.13	98.00	4,802.13
678	DD0119	FNSD 00119	TRIPLE CREEK CDD	38,118.11	0.00	0.00	1,143.53	0.00	39,261.64	785.24	38,476.40
678	DD0124	FNSD 00124	FISHHAWK IV CDD	18,434.23	0.00	0.00	553.01	0.00	18,987.24	379.75	18,607.49
678	DD0125	FNSD 00125	PARK CREEK CDD	12,952.18	0.00	0.00	388.57	0.00	13,340.75	266.82	13,073.93
678	DD0126	FNSD 00126	HIDDEN CREEK CDD	24,265.05	0.00	0.00	727.95	0.00	24,993.00	499.86	24,493.14
678	DD0128	FNSD 00128	BULLFROG CREEK CDD	2,105.45	0.00	0.00	63.16	0.00	2,168.61	43.37	2,125.24
678	DD0129	FNSD 00129	DG FARMS CDD	24,867.88	0.00	0.00	746.05	0.00	25,613.93	512.27	25,101.66
678	DD0130	FNSD 00130	ENCORE CDD	11,063.44	0.00	0.00	331.90	0.00	11,395.34	227.91	11,167.43
678	DD0131	FNSD 00131	LA COLLINA CDD	4,672.11	0.00	0.00	140.16	0.00	4,812.27	96.25	4,716.02
678	DD0132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	4,265.96	0.00	0.00	127.98	0.00	4,393.94	87.88	4,306.06
678	DD0133	FNSD 00133	WYNNMERE WEST CDD	7,845.21	0.00	0.00	235.36	0.00	8,080.57	161.62	7,918.95
678	DD0134	FNSD 00134	RESERVE AT PRADERA CDD	5,374.11	0.00	0.00	161.22	0.00	5,535.33	110.70	5,424.63
678	DD0135	FNSD 00135	CARLTON LAKES CDD	12,648.10	0.00	0.00	379.45	0.00	13,027.55	260.55	12,767.00
678	DD0137	FNSD 00137	OAKS AT SHADY CREEK CDD	8,370.56	0.00	0.00	251.12	0.00	8,621.68	172.43	8,449.25
678	DD0138	FNSD 00138	RIVERBEND WEST CDD	4,146.31	0.00	0.00	124.39	0.00	4,270.70	85.42	4,185.28
678	DD0139	FNSD 00139	WYNNMERE EAST CDD	1,931.81	0.00	0.00	57.95	0.00	1,989.76	39.79	1,949.97

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678	DD0140	FNSD 00140	SOUTH FORK III	17,641.34	0.00	0.00	529.25	0.00	18,170.59	363.41	17,807.18
678	DD0142	FNSD 00142	WATERSET CENTRAL CDD	8,694.26	0.00	0.00	260.84	0.00	8,955.10	179.10	8,776.00
678	DD0143	FNSD 00143	TOUCHSTONE CDD	8,051.70	0.00	0.00	241.55	0.00	8,293.25	165.86	8,127.39
678	DD0144	FNSD 00144	VENTANA CDD	6,150.54	0.00	0.00	184.52	0.00	6,335.06	126.71	6,208.35
678	DD0145	FNSD 00145	TIMBER CREEK CDD	2,069.07	0.00	0.00	62.07	0.00	2,131.14	42.63	2,088.51
678	DD0146	FNSD 00146	SHERWOOD MANOR CDD	111,134.70	0.00	0.00	3,334.05	0.00	114,468.75	2,289.38	112,179.37
678	DD0148	FNSD 00148	SOUTHSHORE BAY CDD	828.86	0.00	0.00	24.86	0.00	853.72	17.08	836.64
678	DD0149	FNSD 00149	CYPRESS MILL CDD	5,887.42	0.00	0.00	176.62	0.00	6,064.04	121.28	5,942.76
678	DD0150	FNSD 00150	SPENCER CREEK	12,783.05	0.00	0.00	383.49	0.00	13,166.54	263.33	12,903.21
678	DD0151	FNSD 00151	SHELL POINT CDD	11,947.41	0.00	0.00	358.42	0.00	12,305.83	246.11	12,059.72
678	DD0152	FNSD 00152	CREEK PRESERVE CDD	27,272.16	0.00	0.00	818.14	0.00	28,090.30	561.80	27,528.50
678	DD0153	FNSD 00153	BELMONT II CDD	21,097.02	0.00	0.00	632.92	0.00	21,729.94	434.60	21,295.34
678	DD0154	FNSD 00154	FISHHAWK RANCH CDD	45,994.34	0.00	0.00	1,379.84	0.00	47,374.18	947.49	46,426.69
678	DD0155	FNSD 00155	LYNWOOD CDD	2,506.97	0.00	0.00	75.21	0.00	2,582.18	51.65	2,530.53
678	DD0156	FNSD 00156	RHODINE ROAD NORTH CDD	2,459.24	0.00	0.00	73.78	0.00	2,533.02	50.66	2,482.36
678	DD0157	FNSD 00157	NORTH PARK ISLE CDD	7,487.25	0.00	0.00	224.61	0.00	7,711.86	154.23	7,557.63
678	DD0159	FNSD 00159	HAWKSTONE CDD	11,329.92	0.00	0.00	339.89	0.00	11,669.81	233.40	11,436.41
678	DD0160	FNSD 00160	BERRY BAY CDD	24,516.23	0.00	0.00	735.47	0.00	25,251.70	505.04	24,746.66
678	DD0161	FNSD 00161	SOUTH CREEK CDD	2,584.50	0.00	0.00	77.54	0.00	2,662.04	53.24	2,608.80
678	DD0165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	1,658.78	0.00	0.00	49.77	0.00	1,708.55	34.17	1,674.38
678	DD0170	FNSD 00170	WATERSET SOUTH CDD	2,475.61	0.00	0.00	74.27	0.00	2,549.88	51.00	2,498.88
678	DE0001	GSG	GRANT STREET GROUP	0.00	437,475.00	0.00	0.00	0.00	437,475.00		437,475.00



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678	DF0001	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	42,036.09	0.00	0.00	1,261.75	0.00	43,297.84	865.96	42,431.88
678	DF0002	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	2,684.59	0.00	0.00	80.54	0.00	2,765.13	55.30	2,709.83
678	DF0003	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	16,131.11	0.00	0.00	752.56	0.00	16,883.67	337.68	16,545.99
678	DF0004	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	195,802.03	0.00	0.00	5,875.05	0.00	201,677.08	4,033.54	197,643.54
678	<i>Grand Total</i>			<i>66,590,864.11</i>	<i>3,884,881.02</i>	<i>0.00</i>	<i>2,003,905.09</i>	<i>0.00</i>	<i>72,479,650.22</i>	<i>1,198,356.56</i>	<i>71,281,293.66</i>