



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 11-18-2024 to 11-25-2024 dated 12-03-2024.

Run: 12/02/2024

Report Description

Distribution of Property Tax Summary by Agency for 11-18-2024 to 11-25-2024 dated 12-03-2024.

Criteria	
Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 700 --
F: Prorations Per FS 196.081 (1)(b)	-- =Allocated-(Tax+Fees +Penalty+Interest+Discount) --

Total Rows in Report: 172

Summarizing 420394 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 11-18-2024 to 11-25-2024 dated 12-03-2024. - Run 12/02/2024 12:26PM

Distribution ID	Act System Num	Agency Code	Funding Agency	A: Tax	B: Fees	C: Penalty	D: Interest	E: Discount	F: Prorations Per FS 196.081 (1)(b)	G: Allocated	H: Commission	I: Distributed Amt
-- 700 --									-- =Allocated-(Tax+Fees +Penalty+Interest+Di scount) --			
700	DA0001	ZZZ	TAX COLLECTOR	0.00	3,164.21	0.00	0.00	0.00	0.00	3,164.21		3,164.21
700	DA0003	CCC	CLERK OF THE CIRCUIT COURT	0.00	297.00	0.00	0.00	0.00	0.00	297.00		297.00
700	DB0001	FNCAU00001	CAPACITY ASSESSMENT	516,256.92	0.00	0.00	2.97	-20,645.40	0.00	495,614.49	9,912.26	485,702.23
700	DB0001	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	46,235.23	0.00	0.00	0.00	-1,849.46	0.00	44,385.77	887.71	43,498.06
700	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	298,657.24	0.00	0.00	0.00	-11,927.89	0.00	286,729.35	5,734.83	280,994.52
700	DB0001	FA200	COUNTY M.S.T.U.	25,727,297.95	0.00	0.00	391.78	-1,028,609.12	0.00	24,699,080.61	493,981.61	24,205,099.00
700	DB0001	FA100	COUNTY OPERATING	63,314,321.49	0.00	0.00	2,663.12	-2,530,898.03	0.00	60,786,086.58	2,447,347.90	58,338,738.68
700	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	2,077,597.63	0.00	0.00	8.25	-83,011.25	0.00	1,994,594.63	39,891.88	1,954,702.75
700	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	1,205,089.83	0.00	0.00	5.41	-48,158.62	0.00	1,156,936.62	23,138.73	1,133,797.89
700	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	2,075,071.38	0.00	0.00	36.68	-82,959.29	0.00	1,992,148.77	39,842.95	1,952,305.82
700	DB0001	FNSD CUU02043	DANA SHORES UTILITY PROJECT	4,867.15	0.00	0.00	0.00	-194.70	0.00	4,672.45	93.45	4,579.00
700	DB0001	FA130	ENVIRONMENTAL LAND	683,632.64	0.00	0.00	28.07	-27,325.96	0.00	656,334.75	13,126.69	643,208.06
700	DB0001	FA210	LIBRARY-SERVICE	5,897,151.95	0.00	0.00	257.77	-235,720.93	0.00	5,661,688.79	113,233.79	5,548,455.00
700	DB0001	FA220	PARK BONDS - UNINCORPORATED	149,069.19	0.00	0.00	2.27	-5,958.48	0.00	143,112.98	4,644.81	138,468.17
700	DB0001	FNRW 00001	RECLAIMED WATER	6,045.52	0.00	0.00	0.00	-241.80	0.00	5,803.72	116.08	5,687.64
700	DB0001			102,001,294.12	0.00	0.00	3,396.32	-4,077,500.93	0.00	97,927,189.51	3,191,952.69	94,735,236.82
700	DC0001	FA400	PORT AUTHORITY	871,517.44	0.00	0.00	35.92	-34,837.51	0.00	836,715.85	16,734.32	819,981.53
700	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	5,512,392.48	0.00	0.00	230.89	-220,346.76	0.00	5,292,276.61	105,845.53	5,186,431.08

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Distribution ID	Act System Num	Agency Code	Funding Agency	A: Tax	B: Fees	C: Penalty	D: Interest	E: Discount	F: Prorations Per FS 196.081 (1)(b)	G: Allocated	H: Commission	I: Distributed Amt
700	DC0003	FA320	SCHOOL - LOCAL	26,762,428.66	0.00	0.00	1,047.46	-1,069,919.65	0.00	25,693,556.47		25,693,556.47
700	DC0003	FA330	SCHOOL - STATE	37,380,729.51	0.00	0.00	1,472.33	-1,494,450.18	0.00	35,887,751.66		35,887,751.66
700	DC0003			64,143,158.17	0.00	0.00	2,519.79	-2,564,369.83	0.00	61,581,308.13		61,581,308.13
700	DC0004	FA430	CHILDRENS BOARD	5,194,022.52	0.00	0.00	213.28	-207,623.77	0.00	4,986,612.03	99,732.23	4,886,879.80
700	DC0005	FA500	WATER MANAGEMENT	2,160,723.06	0.00	0.00	95.37	-86,368.64	0.00	2,074,449.79	41,488.98	2,032,960.81
700	DC0006	FA600	TAMPA CITY	29,810,943.19	0.00	0.00	2,310.07	-1,191,284.29	0.00	28,621,968.97		28,621,968.97
700	DC0006	FNLDC00000	TAMPA LIGHTING DISTRICT	11,923.53	0.00	0.00	0.00	-476.93	0.00	11,446.60	228.92	11,217.68
700	DC0006	FNSTA00001	TAMPA STORMWATER	1,020,375.64	0.00	0.00	0.27	-40,762.57	0.00	979,613.34	19,592.25	960,021.09
700	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	994,947.99	0.00	0.00	0.29	-39,742.63	0.00	955,205.65	19,104.12	936,101.53
700	DC0006	FNSD 00201	TAMPA STREETCAR	261,260.30	0.00	0.00	0.00	-10,450.40	0.00	250,809.90	5,016.20	245,793.70
700	DC0006			32,099,450.65	0.00	0.00	2,310.63	-1,282,716.82	0.00	30,819,044.46	43,941.49	30,775,102.97
700	DC0007	FNSD 00701	HAMPTON OAKS	516.00	0.00	0.00	0.00	-20.64	0.00	495.36	9.91	485.45
700	DC0007	FA700	TEMPLE TERRACE CITY	2,982,461.15	0.00	0.00	0.00	-119,291.05	0.00	2,863,170.10		2,863,170.10
700	DC0007			2,982,977.15	0.00	0.00	0.00	-119,311.69	0.00	2,863,665.46	9.91	2,863,655.55
700	DC0008	FA800	PLANT CITY CITY	1,678,393.84	0.00	0.00	17.22	-67,128.56	0.00	1,611,282.50		1,611,282.50
700	DD0001	FNSD 00001	CARROLLWOOD RECREATION ISD	12,800.00	0.00	0.00	0.00	-512.00	0.00	12,288.00	245.76	12,042.24
700	DD0002	FNSD 00002	TWELVE OAKS SDD	2,250.00	0.00	0.00	0.00	-90.00	0.00	2,160.00	43.20	2,116.80
700	DD0003	FNSD 00003	CARROLLWOOD MEADOWS SDD	2,200.00	0.00	0.00	0.00	-88.00	0.00	2,112.00	42.24	2,069.76
700	DD0004	FNSD 00004	SUGARWOOD GROVE SDD	600.00	0.00	0.00	0.00	-24.00	0.00	576.00	11.52	564.48
700	DD0005	FNSD 00005	NORTHDALE SDD	11,468.10	0.00	0.00	0.00	-457.82	0.00	11,010.28	220.21	10,790.07
700	DD0006	FNSD 00006	BLOOMINGDALE SDD	14,110.00	0.00	0.00	0.00	-564.40	0.00	13,545.60	270.90	13,274.70

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700	DD0007	FNSD 00007	NORTH LAKES SDD	1,470.00	0.00	0.00	0.00	-58.80	0.00	1,411.20	28.22	1,382.98
700	DD0008	FNSD 00008	BAY CREST PARK SDD	1,400.00	0.00	0.00	0.00	-56.00	0.00	1,344.00	26.88	1,317.12
700	DD0009	FNSD 00009	LAGO VISTA SDD	700.00	0.00	0.00	0.00	-28.00	0.00	672.00	13.44	658.56
700	DD0010	FNSD 00010	WINDEMERE SDD	200.00	0.00	0.00	0.00	-8.00	0.00	192.00	3.84	188.16
700	DD0011	FNSD 00011	COUNTRY PLACE SDD	1,550.00	0.00	0.00	0.00	-62.00	0.00	1,488.00	29.76	1,458.24
700	DD0012	FNSD 00012	TAMPA PALMS I CDD	190,520.00	0.00	0.00	0.00	-7,620.80	0.00	182,899.20	3,657.98	179,241.22
700	DD0013	FNSD 00013	BEACON MEADOWS SDD	750.00	0.00	0.00	0.00	-30.00	0.00	720.00	14.40	705.60
700	DD0015	FNSD 00015	CARROLLWOOD NORTH SDD	400.00	0.00	0.00	0.00	-16.00	0.00	384.00	7.68	376.32
700	DD0016	FNSD 00016	COUNTRY LAKES SDD	450.00	0.00	0.00	0.00	-18.00	0.00	432.00	8.64	423.36
700	DD0017	FNSD 00017	COUNTRY RUN SDD	350.00	0.00	0.00	0.00	-14.00	0.00	336.00	6.72	329.28
700	DD0018	FNSD 00018	HUNTER'S LAKE SDD	150.00	0.00	0.00	0.00	-6.00	0.00	144.00	2.88	141.12
700	DD0019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	120.00	0.00	0.00	0.00	-4.80	0.00	115.20	2.30	112.90
700	DD0020	FNSD 00020	LAKE HEATHER SDD	1,250.00	0.00	0.00	0.00	-50.00	0.00	1,200.00	24.00	1,176.00
700	DD0021	FNSD 00021	LOGAN GATE VILLAGE SDD	2,625.00	0.00	0.00	0.00	-105.00	0.00	2,520.00	50.40	2,469.60
700	DD0022	FNSD 00022	VALRICO MANOR SDD	750.00	0.00	0.00	0.00	-30.00	0.00	720.00	14.40	705.60
700	DD0024	FNSD 00024	COVE AT BAY PORT COLONY SDD	1,400.00	0.00	0.00	0.00	-56.00	0.00	1,344.00	26.88	1,317.12
700	DD0025	FNSD 00025	HICKORY HILL SDD	744.00	0.00	0.00	0.00	-29.76	0.00	714.24	14.28	699.96
700	DD0026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	1,000.00	0.00	0.00	0.00	-40.00	0.00	960.00	19.20	940.80
700	DD0027	FNSD 00027	HAMMOCK WOODS SDD	1,000.00	0.00	0.00	0.00	-40.00	0.00	960.00	19.20	940.80
700	DD0030	FNSD 00030	NORTH POINTE SDD	1,400.00	0.00	0.00	0.00	-56.00	0.00	1,344.00	26.88	1,317.12
700	DD0031	FNSD 00031	BLOOMINGDALE OAKS	840.00	0.00	0.00	0.00	-33.60	0.00	806.40	16.13	790.27

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-	-	-	SDD	-	-	-	-	-	-	-	-	-
700	DD0033	FNSD 00033	VILLAGE ESTATES WEST SDD	150.00	0.00	0.00	0.00	-6.00	0.00	144.00	2.88	141.12
700	DD0034	FNSD 00034	PARKWAY CENTER CDD	28,202.17	0.00	0.00	0.00	-1,128.10	0.00	27,074.07	541.48	26,532.59
700	DD0036	FNSD 00036	CHEVAL WEST CDD	23,307.09	0.00	0.00	0.00	-932.29	0.00	22,374.80	447.50	21,927.30
700	DD0037	FNSD 00037	WESTCHASE CDD	538,440.21	0.00	0.00	0.00	-21,537.54	0.00	516,902.67	10,338.05	506,564.62
700	DD0038	FNSD 00038	ARLINGTON SDD	390.00	0.00	0.00	0.00	-15.60	0.00	374.40	7.49	366.91
700	DD0040	FNSD 00040	CORY LAKES CDD	68,646.78	0.00	0.00	0.00	-2,745.88	0.00	65,900.90	1,318.02	64,582.88
700	DD0041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	965,805.56	0.00	0.00	0.00	-38,632.29	0.00	927,173.27	18,543.46	908,629.81
700	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	96,027.22	0.00	0.00	0.00	-3,841.06	0.00	92,186.16	1,843.72	90,342.44
700	DD0044	FNSD 00044	BOYETTE SPRINGS SDD	1,750.00	0.00	0.00	0.00	-70.00	0.00	1,680.00	33.59	1,646.41
700	DD0045	FNSD 00045	LAKE BRANT SDD	543.72	0.00	0.00	0.00	-21.76	0.00	521.96	10.44	511.52
700	DD0046	FNSD 00046	PALM BAY CDD	4,353.48	0.00	0.00	0.00	-174.14	0.00	4,179.34	83.58	4,095.76
700	DD0047	FNSD 00047	TAMPA PALMS OST CDD	56,273.62	0.00	0.00	0.00	-2,250.75	0.00	54,022.87	1,080.46	52,942.41
700	DD0048	FNSD 00048	WATERFORD SDD	3,300.00	0.00	0.00	0.00	-132.00	0.00	3,168.00	63.36	3,104.64
700	DD0049	FNSD 00049	BUCKHORN ESTATES SDD	2,375.00	0.00	0.00	0.00	-95.00	0.00	2,280.00	45.60	2,234.40
700	DD0051	FNSD 00051	LAKE ST CHARLES CDD	43,838.00	0.00	0.00	0.00	-1,753.52	0.00	42,084.48	841.69	41,242.79
700	DD0053	FNSD 00053	ARBOR GREENE CDD	84,814.73	0.00	0.00	0.00	-3,392.53	0.00	81,422.20	1,628.44	79,793.76
700	DD0055	FNSD 00055	HERITAGE HARBOR CDD	35,770.16	0.00	0.00	0.00	-1,430.80	0.00	34,339.36	686.79	33,652.57
700	DD0056	FNSD 00056	BUCKHORN OAKS SDD	1,500.00	0.00	0.00	0.00	-60.00	0.00	1,440.00	28.80	1,411.20
700	DD0057	FNSD 00057	HERITAGE ISLES CDD	46,910.28	0.00	0.00	0.00	-1,876.41	0.00	45,033.87	900.67	44,133.20
700	DD0058	FNSD 00058	EASTLAKE PARK SDD	600.00	0.00	0.00	0.00	-24.00	0.00	576.00	11.52	564.48

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700	DD0059	FNSD 00059	PINE MEADOWS SDD	275.00	0.00	0.00	0.00	-11.00	0.00	264.00	5.28	258.72
700	DD0060	FNSD 00060	TAMPA SHORES SDD	400.00	0.00	0.00	0.00	-16.00	0.00	384.00	7.68	376.32
700	DD0061	FNSD 00061	COVINGTON PARK CDD	39,325.21	0.00	0.00	0.00	-1,573.00	0.00	37,752.21	755.05	36,997.16
700	DD0062	FNSD 00062	HARBOR BAY CDD	323,237.70	0.00	0.00	0.00	-12,929.51	0.00	310,308.19	6,206.17	304,102.02
700	DD0063	FNSD 00063	RIVERCREST CDD	15,363.71	0.00	0.00	0.00	-614.56	0.00	14,749.15	294.99	14,454.16
700	DD0064	FNSD 00064	COUNTRY VILLAGE SDD	60.00	0.00	0.00	0.00	-2.40	0.00	57.60	1.15	56.45
700	DD0065	FNSD 00065	PARK PLACE CDD	34,309.30	0.00	0.00	0.00	-1,372.38	0.00	32,936.92	658.74	32,278.18
700	DD0066	FNSD 00066	WATERCHASE CDD	38,244.43	0.00	0.00	0.00	-1,516.78	0.00	36,727.65	734.55	35,993.10
700	DD0067	FNSD 00067	PANTHER TRACE CDD	41,199.55	0.00	0.00	0.00	-1,648.03	0.00	39,551.52	791.03	38,760.49
700	DD0069	FNSD 00069	LIVE OAK 1 CDD	28,860.66	0.00	0.00	0.00	-1,154.43	0.00	27,706.23	554.13	27,152.10
700	DD0070	FNSD 00070	LIVE OAK 2 CDD	29,556.82	0.00	0.00	0.00	-1,182.30	0.00	28,374.52	567.50	27,807.02
700	DD0072	FNSD 00072	LAKE STRAWBERRY SDD	37.50	0.00	0.00	0.00	-1.50	0.00	36.00	0.72	35.28
700	DD0073	FNSD 00073	HARBOUR ISLES CDD	23,072.62	0.00	0.00	0.00	-922.90	0.00	22,149.72	442.99	21,706.73
700	DD0075	FNSD 00075	SOUTH FORK CDD	10,029.15	0.00	0.00	0.00	-401.17	0.00	9,627.98	192.56	9,435.42
700	DD0076	FNSD 00076	PANTHER TRACE II CDD	56,406.61	0.00	0.00	0.00	-2,256.26	0.00	54,150.35	1,083.01	53,067.34
700	DD0077	FNSD 00077	HIGHLANDS CDD	27,006.33	0.00	0.00	0.00	-1,080.24	0.00	25,926.09	518.52	25,407.57
700	DD0078	FNSD 00078	GRAND HAMPTON CDD	30,122.75	0.00	0.00	0.00	-1,196.27	0.00	28,926.48	578.53	28,347.95
700	DD0079	FNSD 00079	STONELAKE RANCH CDD	8,687.32	0.00	0.00	0.00	-347.50	0.00	8,339.82	166.80	8,173.02
700	DD0080	FNSD 00080	PANTHER TRAILS CDD	35,924.91	0.00	0.00	0.00	-1,437.00	0.00	34,487.91	689.76	33,798.15
700	DD0082	FNSD 00082	LAKE MAGDALENE SDD	1,400.00	0.00	0.00	0.00	-56.00	0.00	1,344.00	26.88	1,317.12
700	DD0087	FNSD 00087	SOUTH BAY CDD	19,403.38	0.00	0.00	0.00	-776.14	0.00	18,627.24	372.55	18,254.69
700	DD0088	FNSD 00088	SOUTH FORK EAST CDD	25,014.79	0.00	0.00	0.00	-1,000.56	0.00	24,014.23	480.29	23,533.94

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700	DD0089	FNSD 00089	DIAMOND HILL CDD	8,360.20	0.00	0.00	0.00	-334.42	0.00	8,025.78	160.52	7,865.26
700	DD0090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	46,176.39	0.00	0.00	0.00	-1,847.04	0.00	44,329.35	886.59	43,442.76
700	DD0091	FNSD 00091	MIRA LAGO WEST CDD	10,837.26	0.00	0.00	0.00	-433.47	0.00	10,403.79	208.08	10,195.71
700	DD0092	FNSD 00092	WESTCHESTER SDD	2,933.53	0.00	0.00	0.00	-117.34	0.00	2,816.19	56.33	2,759.86
700	DD0093	FNSD 00093	STONEBRIER CDD	19,579.38	0.00	0.00	0.00	-783.16	0.00	18,796.22	375.92	18,420.30
700	DD0094	FNSD 00094	AVELAR CREEK CDD	12,339.74	0.00	0.00	0.00	-493.59	0.00	11,846.15	236.93	11,609.22
700	DD0095	FNSD 00095	RIVERBEND CDD	35,986.90	0.00	0.00	0.00	-1,439.50	0.00	34,547.40	690.95	33,856.45
700	DD0096	FNSD 00096	CORDOBA RANCH CDD	28,174.08	0.00	0.00	0.00	-1,126.97	0.00	27,047.11	540.94	26,506.17
700	DD0097	FNSD 00097	CYPRESS CREEK CDD	29,270.49	0.00	0.00	0.00	-1,170.84	0.00	28,099.65	561.99	27,537.66
700	DD0098	FNSD 00098	NEW PORT TAMPA BAY CDD	17,867.79	0.00	0.00	0.00	-714.69	0.00	17,153.10	343.06	16,810.04
700	DD0099	FNSD 00099	BELMONT CDD	25,951.95	0.00	0.00	0.00	-1,038.06	0.00	24,913.89	498.28	24,415.61
700	DD0100	FNSD 00100	HAMMOCKS CDD	14,584.77	0.00	0.00	0.00	-583.34	0.00	14,001.43	280.03	13,721.40
700	DD0101	FNSD 00101	BAHIA LAKES CDD	8,765.70	0.00	0.00	0.00	-350.62	0.00	8,415.08	168.31	8,246.77
700	DD0103	FNSD 00103	MIRABELLA CDD	2,972.37	0.00	0.00	0.00	-118.89	0.00	2,853.48	57.07	2,796.41
700	DD0105	FNSD 00105	K-BAR RANCH CDD	47,777.89	0.00	0.00	0.00	-1,911.12	0.00	45,866.77	917.34	44,949.43
700	DD0106	FNSD 00106	EASTON PARK CDD	15,672.53	0.00	0.00	0.00	-626.90	0.00	15,045.63	300.91	14,744.72
700	DD0108	FNSD 00108	WATERLEAF CDD	37,486.91	0.00	0.00	0.00	-1,499.48	0.00	35,987.43	719.75	35,267.68
700	DD0110	FNSD 00110	HAWK'S POINT CDD	7,417.56	0.00	0.00	0.00	-296.70	0.00	7,120.86	142.42	6,978.44
700	DD0112	FNSD 00112	CHANNING PARK CDD	5,480.84	0.00	0.00	0.00	-219.23	0.00	5,261.61	105.24	5,156.37
700	DD0114	FNSD 00114	FOREST BROOKE CDD	18,925.31	0.00	0.00	0.00	-757.01	0.00	18,168.30	363.37	17,804.93
700	DD0115	FNSD 00115	SPRING LAKE CDD	46,236.68	0.00	0.00	0.00	-1,849.47	0.00	44,387.21	887.74	43,499.47
700	DD0116	FNSD 00116	WATERSET NORTH CDD	31,022.89	0.00	0.00	0.00	-1,240.89	0.00	29,782.00	595.64	29,186.36

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700	DD0118	FNSD 00118	MAGNOLIA PARK CDD	12,663.71	0.00	0.00	0.00	-506.54	0.00	12,157.17	243.15	11,914.02
700	DD0119	FNSD 00119	TRIPLE CREEK CDD	73,733.79	0.00	0.00	0.00	-2,949.38	0.00	70,784.41	1,415.68	69,368.73
700	DD0124	FNSD 00124	FISHHAWK IV CDD	34,886.39	0.00	0.00	0.00	-1,395.42	0.00	33,490.97	669.82	32,821.15
700	DD0125	FNSD 00125	PARK CREEK CDD	30,854.82	0.00	0.00	0.00	-1,234.21	0.00	29,620.61	592.41	29,028.20
700	DD0126	FNSD 00126	HIDDEN CREEK CDD	22,708.46	0.00	0.00	0.00	-908.31	0.00	21,800.15	436.00	21,364.15
700	DD0128	FNSD 00128	BULLFROG CREEK CDD	14,531.28	0.00	0.00	0.00	-581.23	0.00	13,950.05	279.00	13,671.05
700	DD0129	FNSD 00129	DG FARMS CDD	5,532.33	0.00	0.00	0.00	-221.29	0.00	5,311.04	106.22	5,204.82
700	DD0130	FNSD 00130	ENCORE CDD	45,943.29	0.00	0.00	0.00	-1,837.73	0.00	44,105.56	882.11	43,223.45
700	DD0131	FNSD 00131	LA COLLINA CDD	15,813.29	0.00	0.00	0.00	-632.53	0.00	15,180.76	303.61	14,877.15
700	DD0132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	19,895.12	0.00	0.00	0.00	-795.81	0.00	19,099.31	381.99	18,717.32
700	DD0133	FNSD 00133	WYNNMERE WEST CDD	10,463.47	0.00	0.00	0.00	-418.54	0.00	10,044.93	200.90	9,844.03
700	DD0134	FNSD 00134	RESERVE AT PRADERA CDD	37,525.00	0.00	0.00	0.00	-1,500.99	0.00	36,024.01	720.48	35,303.53
700	DD0135	FNSD 00135	CARLTON LAKES CDD	42,862.92	0.00	0.00	0.00	-1,714.51	0.00	41,148.41	822.97	40,325.44
700	DD0136	FNSD 00136	SUMMIT AT FERN HILL CDD	36,654.16	0.00	0.00	0.00	-1,466.18	0.00	35,187.98	703.76	34,484.22
700	DD0137	FNSD 00137	OAKS AT SHADY CREEK CDD	12,555.84	0.00	0.00	0.00	-502.25	0.00	12,053.59	241.08	11,812.51
700	DD0138	FNSD 00138	RIVERBEND WEST CDD	4,690.24	0.00	0.00	0.00	-187.60	0.00	4,502.64	90.05	4,412.59
700	DD0139	FNSD 00139	WYNNMERE EAST CDD	6,189.00	0.00	0.00	0.00	-247.56	0.00	5,941.44	118.83	5,822.61
700	DD0140	FNSD 00140	SOUTH FORK III	30,529.34	0.00	0.00	0.00	-1,221.18	0.00	29,308.16	586.16	28,722.00
700	DD0141	FNSD 00141	K-BAR II CDD	66,169.59	0.00	0.00	0.00	-2,646.75	0.00	63,522.84	1,270.46	62,252.38
700	DD0142	FNSD 00142	WATERSET CENTRAL CDD	30,288.43	0.00	0.00	0.00	-1,211.54	0.00	29,076.89	581.53	28,495.36
700	DD0143	FNSD 00143	TOUCHSTONE CDD	80,151.89	0.00	0.00	0.00	-3,206.09	0.00	76,945.80	1,538.91	75,406.89

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700	DD0144	FNSD 00144	VENTANA CDD	23,987.10	0.00	0.00	0.00	-959.48	0.00	23,027.62	460.56	22,567.06
700	DD0145	FNSD 00145	TIMBER CREEK CDD	18,699.94	0.00	0.00	0.00	-748.01	0.00	17,951.93	359.04	17,592.89
700	DD0147	FNSD 00147	BOYETTE PARK CDD	7,524.50	0.00	0.00	0.00	-300.98	0.00	7,223.52	144.47	7,079.05
700	DD0148	FNSD 00148	SOUTHSHORE BAY CDD	2,382.65	0.00	0.00	0.00	-95.30	0.00	2,287.35	45.74	2,241.61
700	DD0149	FNSD 00149	CYPRESS MILL CDD	11,182.40	0.00	0.00	0.00	-447.29	0.00	10,735.11	214.70	10,520.41
700	DD0150	FNSD 00150	SPENCER CREEK	7,659.46	0.00	0.00	0.00	-306.38	0.00	7,353.08	147.06	7,206.02
700	DD0151	FNSD 00151	SHELL POINT CDD	8,485.55	0.00	0.00	0.00	-339.42	0.00	8,146.13	162.92	7,983.21
700	DD0152	FNSD 00152	CREEK PRESERVE CDD	15,307.43	0.00	0.00	0.00	-612.29	0.00	14,695.14	293.90	14,401.24
700	DD0153	FNSD 00153	BELMONT II CDD	74,223.41	0.00	0.00	0.00	-2,968.95	0.00	71,254.46	1,425.09	69,829.37
700	DD0154	FNSD 00154	FISHHAWK RANCH CDD	171,407.47	0.00	0.00	0.00	-6,856.29	0.00	164,551.18	3,291.02	161,260.16
700	DD0155	FNSD 00155	LYNWOOD CDD	7,807.05	0.00	0.00	0.00	-312.29	0.00	7,494.76	149.88	7,344.88
700	DD0156	FNSD 00156	RHODINE ROAD NORTH CDD	17,631.09	0.00	0.00	0.00	-705.25	0.00	16,925.84	338.52	16,587.32
700	DD0157	FNSD 00157	NORTH PARK ISLE CDD	20,861.46	0.00	0.00	0.00	-834.46	0.00	20,027.00	400.54	19,626.46
700	DD0158	FNSD 00158	BELMOND RESERVE CDD	13,492.32	0.00	0.00	0.00	-539.71	0.00	12,952.61	259.05	12,693.56
700	DD0159	FNSD 00159	HAWKSTONE CDD	50,555.69	0.00	0.00	0.00	-2,022.23	0.00	48,533.46	970.67	47,562.79
700	DD0160	FNSD 00160	BERRY BAY CDD	27,616.37	0.00	0.00	0.00	-1,104.66	0.00	26,511.71	530.24	25,981.47
700	DD0161	FNSD 00161	SOUTH CREEK CDD	6,017.44	0.00	0.00	0.00	-240.70	0.00	5,776.74	115.53	5,661.21
700	DD0163	FNSD 00163	VARREA SOUTH CDD	35,489.49	0.00	0.00	0.00	-1,419.55	0.00	34,069.94	681.40	33,388.54
700	DD0165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	8,791.74	0.00	0.00	0.00	-351.71	0.00	8,440.03	168.80	8,271.23
700	DD0167	FNSD 00167	PARK EAST CDD	4,088.58	0.00	0.00	0.00	-163.54	0.00	3,925.04	78.50	3,846.54
700	DD0170	FNSD 00170	WATERSET SOUTH CDD	221,531.62	0.00	0.00	0.00	-8,861.40	0.00	212,670.22	4,253.40	208,416.82

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700	DE0001	GSG	GRANT STREET GROUP	0.00	251.50	0.00	0.00	0.00	0.00	251.50		251.50
700	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	14,350.37	0.00	0.00	0.00	0.00	14,350.37		14,350.37
700	DF0001	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	2,400.53	0.00	0.00	0.00	0.00	0.00	2,400.53	48.02	2,352.51
700	DF0002	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	1,566.14	0.00	0.00	0.00	0.00	0.00	1,566.14	31.32	1,534.82
700	DF0004	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	165,213.67	0.00	0.00	0.00	0.00	0.00	165,213.67	3,304.27	161,909.40
700				221,719,748.91	18,063.08	0.00	8,819.42	-8,856,447.35	0.00	212,890,184.06	3,597,296.68	209,292,887.38