



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 01-01-2025 to 01-31-2025 dated 02-07-2025.

Run: 02/06/2025

Report Description

Distribution of Property Tax Summary by Agency for 01-01-2025 to 01-31-2025 dated 02-07-2025.

Criteria	
Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 713 --
F: Prorations Per FS 196.081 (1)(b)	-- =Allocated-(Tax+Fees +Penalty+Interest+Di scount) --

Total Rows in Report: 180

Summarizing 704364 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 01-01-2025 to 01-31-2025 dated 02-07-2025. - Run 02/06/2025 02:37PM

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
-- 713 --									-- =Allocated-(Tax+Fees +Penalty+Interest+Discount) --			
713	DA0001	ZZZ	TAX COLLECTOR	0.00	13,550.17	0.00	0.00	0.00	0.00	13,550.17		13,550.17
713	DA0002	FA9999	Hills Property Appraiser	0.00	80.00	0.00	0.00	0.00	0.00	80.00		80.00
713	DA0003	CCC	CLERK OF THE CIRCUIT COURT	0.00	54.00	0.00	0.00	0.00	0.00	54.00		54.00
713	DB0001	FNCAU00001	CAPACITY ASSESSMENT	611,181.29	0.00	0.00	1.61	-17,715.76	0.00	593,467.14	11,869.33	581,597.81
713	DB0001	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	62,275.72	0.00	0.00	0.00	-1,488.13	0.00	60,787.59	1,215.75	59,571.84
713	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	384,837.52	0.00	0.00	0.00	-10,342.25	0.00	374,495.27	7,489.98	367,005.29
713	DB0001	FA200	COUNTY M.S.T.U.	18,294,519.13	0.00	2,955.62	8,069.35	-540,400.36	-22,175.46	17,742,968.28	354,859.36	17,388,108.92
713	DB0001	FA100	COUNTY OPERATING	45,976,637.23	0.00	3,889.02	14,101.22	-1,399,604.70	-32,766.93	44,562,255.84	1,818,141.06	42,744,114.78
713	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	3,491,283.23	0.00	0.00	-19.14	-85,844.34	0.00	3,405,419.75	68,108.40	3,337,311.35
713	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	2,008,205.47	0.00	0.00	-9.89	-49,240.15	0.00	1,958,955.43	39,179.10	1,919,776.33
713	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	1,612,269.63	0.00	0.00	-0.39	-46,615.74	0.00	1,565,653.50	31,313.07	1,534,340.43
713	DB0001	FNSD CUU02043	DANA SHORES UTILITY PROJECT	14,329.87	0.00	0.00	0.00	-395.61	0.00	13,934.26	278.68	13,655.58
713	DB0001	FA130	ENVIRONMENTAL LAND	497,669.91	0.00	41.66	152.59	-15,141.28	-352.97	482,369.91	9,647.41	472,722.50
713	DB0001	FA210	LIBRARY-SERVICE	4,340,302.43	0.00	382.54	1,384.03	-131,498.23	-3,247.21	4,207,323.56	84,146.47	4,123,177.09
713	DB0001	FA220	PARK BONDS - UNINCORPORATED	105,889.03	0.00	17.81	49.69	-3,128.84	-128.45	102,699.24	2,053.97	100,645.27
713	DB0001	FNRW 00001	RECLAIMED WATER	9,808.02	0.00	0.00	0.00	-262.46	0.00	9,545.56	190.91	9,354.65
713	DB0001			77,409,208.48	0.00	7,286.65	23,729.07	-2,301,677.85	-58,671.02	75,079,875.33	2,428,493.49	72,651,381.84

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713	DC0001	FA400	PORT AUTHORITY	606,158.66	0.00	87.91	352.71	-19,262.76	-449.98	586,886.54	11,737.66	575,148.88
713	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	3,923,215.85	0.00	325.73	1,151.99	-118,749.76	-2,908.14	3,803,035.67	76,060.73	3,726,974.94
713	DC0003	FA320	SCHOOL - LOCAL	19,953,710.60	0.00	1,629.02	5,669.61	-602,399.96	-13,894.18	19,344,715.09		19,344,715.09
713	DC0003	FA330	SCHOOL - STATE	27,847,239.86	0.00	2,769.97	9,905.46	-840,423.15	-19,409.94	27,000,082.20		27,000,082.20
713	DC0003	FA310	SCHOOL I-SF	8.33	0.00	4.17	25.23	0.00	0.00	37.73	0.76	36.97
713	DC0003			47,800,958.79	0.00	4,403.16	15,600.30	-1,442,823.11	-33,304.12	46,344,835.02	0.76	46,344,834.26
713	DC0004	FA430	CHILDRENS BOARD	3,781,137.58	0.00	312.00	1,126.40	-115,024.92	-2,681.85	3,664,869.21	73,297.41	3,591,571.80
713	DC0005	FA500	WATER MANAGEMENT	1,568,222.57	0.00	194.40	726.28	-47,668.35	-1,118.25	1,520,356.65	30,407.13	1,489,949.52
713	DC0005	FA530	WATER MANAGEMENT A	99.26	0.00	49.62	259.06	0.00	0.00	407.94	8.18	399.76
713	DC0005	FA520	WATER MANAGEMENT H	192.53	0.00	0.00	0.00	0.00	0.00	192.53	3.85	188.68
713	DC0005			1,568,514.36	0.00	244.02	985.34	-47,668.35	-1,118.25	1,520,957.12	30,419.16	1,490,537.96
713	DC0006	FA600	TAMPA CITY	22,803,560.09	0.00	0.00	3,618.89	-710,763.11	-5,318.67	22,091,097.20		22,091,097.20
713	DC0006	FNLDC00000	TAMPA LIGHTING DISTRICT	3,130.71	0.00	0.00	0.00	-79.04	0.00	3,051.67	61.05	2,990.62
713	DC0006	FNSTA00001	TAMPA STORMWATER	1,062,842.09	0.00	0.00	84.61	-29,935.71	0.00	1,032,990.99	20,659.84	1,012,331.15
713	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	1,080,860.05	0.00	0.00	92.44	-29,750.97	0.00	1,051,201.52	21,024.04	1,030,177.48
713	DC0006	FNSD 00201	TAMPA STREETCAR	85,173.03	0.00	0.00	0.00	-2,733.03	0.00	82,440.00	1,648.80	80,791.20
713	DC0006			25,035,565.97	0.00	0.00	3,795.94	-773,261.86	-5,318.67	24,260,781.38	43,393.73	24,217,387.65
713	DC0007	FNSD 00701	HAMPTON OAKS	258.00	0.00	0.00	0.00	-5.16	0.00	252.84	5.06	247.78
713	DC0007	FA700	TEMPLE TERRACE CITY	465,701.07	0.00	0.00	41.59	-12,642.84	0.00	453,099.82		453,099.82
713	DC0007			465,959.07	0.00	0.00	41.59	-12,648.00	0.00	453,352.66	5.06	453,347.60
713	DC0008	FA800	PLANT CITY CITY	2,246,341.42	0.00	0.00	51.86	-75,175.98	-158.76	2,171,058.54		2,171,058.54

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713	DD0001	FNSD 00001	CARROLLWOOD RECREATION ISD	24,981.15	0.00	0.00	0.00	-704.00	0.00	24,277.15	485.54	23,791.61
713	DD0002	FNSD 00002	TWELVE OAKS SDD	4,802.75	0.00	0.00	0.00	-134.33	0.00	4,668.42	93.36	4,575.06
713	DD0003	FNSD 00003	CARROLLWOOD MEADOWS SDD	3,000.00	0.00	0.00	0.00	-72.00	0.00	2,928.00	58.56	2,869.44
713	DD0004	FNSD 00004	SUGARWOOD GROVE SDD	474.05	0.00	0.00	0.00	-11.23	0.00	462.82	9.26	453.56
713	DD0005	FNSD 00005	NORTHDAL E SDD	29,733.84	0.00	0.00	0.00	-1,011.40	0.00	28,722.44	574.45	28,147.99
713	DD0006	FNSD 00006	BLOOMINGDALE SDD	23,933.00	0.00	0.00	0.00	-629.59	0.00	23,303.41	466.07	22,837.34
713	DD0007	FNSD 00007	NORTH LAKES SDD	1,470.00	0.00	0.00	0.00	-32.20	0.00	1,437.80	28.76	1,409.04
713	DD0008	FNSD 00008	BAY CREST PARK SDD	3,725.93	0.00	0.00	0.00	-92.77	0.00	3,633.16	72.66	3,560.50
713	DD0009	FNSD 00009	LAGO VISTA SDD	4,381.62	0.00	0.00	0.00	-124.44	0.00	4,257.18	85.15	4,172.03
713	DD0010	FNSD 00010	WINDEMERE SDD	200.00	0.00	0.00	0.00	-4.00	0.00	196.00	3.92	192.08
713	DD0011	FNSD 00011	COUNTRY PLACE SDD	2,541.38	0.00	0.00	0.00	-66.14	0.00	2,475.24	49.51	2,425.73
713	DD0012	FNSD 00012	TAMPA PALMS I CDD	143,027.32	0.00	0.00	0.00	-4,407.39	0.00	138,619.93	2,772.39	135,847.54
713	DD0013	FNSD 00013	BEACON MEADOWS SDD	750.00	0.00	0.00	0.00	-18.00	0.00	732.00	14.64	717.36
713	DD0014	FNSD 00014	CARROLLWOOD SOUTH SDD	52.03	0.00	0.00	0.00	-1.56	0.00	50.47	1.01	49.46
713	DD0015	FNSD 00015	CARROLLWOOD NORTH SDD	500.00	0.00	0.00	0.00	-10.00	0.00	490.00	9.80	480.20
713	DD0016	FNSD 00016	COUNTRY LAKES SDD	150.00	0.00	0.00	0.00	-3.00	0.00	147.00	2.94	144.06
713	DD0017	FNSD 00017	COUNTRY RUN SDD	279.98	0.00	0.00	0.00	-6.39	0.00	273.59	5.47	268.12
713	DD0018	FNSD 00018	HUNTER'S LAKE SDD	338.88	0.00	0.00	0.00	-7.17	0.00	331.71	6.63	325.08
713	DD0019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	662.10	0.00	0.00	0.00	-19.20	0.00	642.90	12.86	630.04
713	DD0020	FNSD 00020	LAKE HEATHER SDD	1,000.00	0.00	0.00	0.00	-20.00	0.00	980.00	19.60	960.40

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713	DD0021	FNSD 00021	LOGAN GATE VILLAGE SDD	4,900.00	0.00	0.00	0.00	-122.50	0.00	4,777.50	95.55	4,681.95
713	DD0022	FNSD 00022	VALRICO MANOR SDD	250.00	0.00	0.00	0.00	-5.00	0.00	245.00	4.90	240.10
713	DD0024	FNSD 00024	COVE AT BAY PORT COLONY SDD	1,800.00	0.00	0.00	0.00	-56.00	0.00	1,744.00	34.88	1,709.12
713	DD0025	FNSD 00025	HICKORY HILL SDD	620.00	0.00	0.00	0.00	-14.88	0.00	605.12	12.11	593.01
713	DD0026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	200.00	0.00	0.00	0.00	-4.00	0.00	196.00	3.92	192.08
713	DD0027	FNSD 00027	HAMMOCK WOODS SDD	1,000.00	0.00	0.00	0.00	-20.00	0.00	980.00	19.60	960.40
713	DD0029	FNSD 00029	SOUTH POINTE SDD	95.00	0.00	0.00	0.00	-3.80	0.00	91.20	1.83	89.37
713	DD0030	FNSD 00030	NORTH POINTE SDD	1,202.71	0.00	0.00	0.00	-34.00	0.00	1,168.71	23.37	1,145.34
713	DD0031	FNSD 00031	BLOOMINGDALE OAKS SDD	840.00	0.00	0.00	0.00	-24.00	0.00	816.00	16.32	799.68
713	DD0032	FNSD 00032	TARAWOOD SDD	129.30	0.00	0.00	0.00	0.00	0.00	129.30	2.58	126.72
713	DD0033	FNSD 00033	VILLAGE ESTATES WEST SDD	1,050.00	0.00	0.00	0.00	-27.00	0.00	1,023.00	20.46	1,002.54
713	DD0034	FNSD 00034	PARKWAY CENTER CDD	19,738.67	0.00	0.00	0.00	-501.06	0.00	19,237.61	384.75	18,852.86
713	DD0035	FNSD 00035	PINE HOLLOW SDD	1,050.00	0.00	0.00	0.00	-28.00	0.00	1,022.00	20.44	1,001.56
713	DD0036	FNSD 00036	CHEVAL WEST CDD	73,337.85	0.00	0.00	0.00	-1,751.13	0.00	71,586.72	1,431.73	70,154.99
713	DD0037	FNSD 00037	WESTCHASE CDD	184,410.64	0.00	0.00	0.00	-4,576.61	0.00	179,834.03	3,596.68	176,237.35
713	DD0040	FNSD 00040	CORY LAKES CDD	64,641.83	0.00	0.00	0.00	-1,776.57	0.00	62,865.26	1,257.31	61,607.95
713	DD0041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	222,367.76	0.00	0.00	0.00	-7,458.19	0.00	214,909.57	4,298.19	210,611.38
713	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	103,108.15	0.00	0.00	66.46	-4,019.24	0.00	99,155.37	1,983.11	97,172.26
713	DD0044	FNSD 00044	BOYETTE SPRINGS SDD	1,540.00	0.00	0.00	0.00	-40.60	0.00	1,499.40	29.99	1,469.41
713	DD0045	FNSD 00045	LAKE BRANT SDD	688.23	0.00	0.00	0.00	-13.77	0.00	674.46	13.49	660.97

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713	DD0046	FNSD 00046	PALM BAY CDD	4,353.48	0.00	0.00	0.00	-130.60	0.00	4,222.88	84.45	4,138.43
713	DD0047	FNSD 00047	TAMPA PALMS OST CDD	65,938.01	0.00	0.00	0.00	-1,805.54	0.00	64,132.47	1,282.65	62,849.82
713	DD0048	FNSD 00048	WATERFORD SDD	2,200.00	0.00	0.00	0.00	-66.00	0.00	2,134.00	42.68	2,091.32
713	DD0049	FNSD 00049	BUCKHORN ESTATES SDD	1,734.99	0.00	0.00	0.00	-42.55	0.00	1,692.44	33.85	1,658.59
713	DD0051	FNSD 00051	LAKE ST CHARLES CDD	27,000.00	0.00	0.00	0.00	-660.00	0.00	26,340.00	526.80	25,813.20
713	DD0053	FNSD 00053	ARBOR GREENE CDD	57,222.56	0.00	0.00	0.00	-1,453.02	0.00	55,769.54	1,115.39	54,654.15
713	DD0055	FNSD 00055	HERITAGE HARBOR CDD	33,887.52	0.00	0.00	0.00	-790.66	0.00	33,096.86	661.94	32,434.92
713	DD0056	FNSD 00056	BUCKHORN OAKS SDD	600.00	0.00	0.00	0.00	-18.00	0.00	582.00	11.64	570.36
713	DD0057	FNSD 00057	HERITAGE ISLES CDD	34,764.20	0.00	0.00	0.00	-819.30	0.00	33,944.90	678.90	33,266.00
713	DD0058	FNSD 00058	EASTLAKE PARK SDD	1,726.26	0.00	0.00	0.00	-42.79	0.00	1,683.47	33.67	1,649.80
713	DD0060	FNSD 00060	TAMPA SHORES SDD	800.00	0.00	0.00	0.00	-18.00	0.00	782.00	15.64	766.36
713	DD0061	FNSD 00061	COVINGTON PARK CDD	35,637.95	0.00	0.00	0.00	-1,030.94	0.00	34,607.01	692.14	33,914.87
713	DD0062	FNSD 00062	HARBOR BAY CDD	193,551.28	0.00	0.00	0.00	-4,888.32	0.00	188,662.96	3,773.26	184,889.70
713	DD0063	FNSD 00063	RIVERCREST CDD	44,461.48	0.00	0.00	0.00	-960.90	0.00	43,500.58	870.01	42,630.57
713	DD0064	FNSD 00064	COUNTRY VILLAGE SDD	316.11	0.00	0.00	0.00	-7.68	0.00	308.43	6.17	302.26
713	DD0065	FNSD 00065	PARK PLACE CDD	31,961.27	0.00	0.00	0.00	-882.28	0.00	31,078.99	621.58	30,457.41
713	DD0066	FNSD 00066	WATERCHASE CDD	21,691.10	0.00	0.00	0.00	-587.49	0.00	21,103.61	422.07	20,681.54
713	DD0067	FNSD 00067	PANTHER TRACE CDD	12,948.43	0.00	0.00	0.00	-317.83	0.00	12,630.60	252.61	12,377.99
713	DD0069	FNSD 00069	LIVE OAK 1 CDD	30,479.08	0.00	0.00	0.00	-828.54	0.00	29,650.54	593.01	29,057.53
713	DD0070	FNSD 00070	LIVE OAK 2 CDD	17,347.03	0.00	0.00	0.00	-395.94	0.00	16,951.09	339.02	16,612.07
713	DD0071	FNSD 00071	BRANDON HILLS SDD	1,925.00	0.00	0.00	0.00	-61.60	0.00	1,863.40	37.27	1,826.13

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713	DD0072	FNSD 00072	LAKE STRAWBERRY SDD	900.00	0.00	0.00	0.00	-30.00	0.00	870.00	17.40	852.60
713	DD0073	FNSD 00073	HARBOUR ISLES CDD	22,057.28	0.00	0.00	0.00	-609.20	0.00	21,448.08	428.96	21,019.12
713	DD0075	FNSD 00075	SOUTH FORK CDD	8,825.36	0.00	0.00	0.00	-223.79	0.00	8,601.57	172.03	8,429.54
713	DD0076	FNSD 00076	PANTHER TRACE II CDD	17,657.25	0.00	0.00	0.00	-446.18	0.00	17,211.07	344.23	16,866.84
713	DD0077	FNSD 00077	HIGHLANDS CDD	34,651.16	0.00	0.00	0.00	-906.32	0.00	33,744.84	674.89	33,069.95
713	DD0078	FNSD 00078	GRAND HAMPTON CDD	26,520.94	0.00	0.00	0.00	-549.53	0.00	25,971.41	519.43	25,451.98
713	DD0079	FNSD 00079	STONELAKE RANCH CDD	17,041.42	0.00	0.00	0.00	-340.82	0.00	16,700.60	334.01	16,366.59
713	DD0080	FNSD 00080	PANTHER TRAILS CDD	13,364.54	0.00	0.00	0.00	-297.41	0.00	13,067.13	261.35	12,805.78
713	DD0081	FNSD 00081	KEYSTONE GROVE LAKES SDD	200.00	0.00	0.00	0.00	-6.00	0.00	194.00	3.88	190.12
713	DD0082	FNSD 00082	LAKE MAGDALENE SDD	2,625.22	0.00	0.00	0.00	-62.76	0.00	2,562.46	51.25	2,511.21
713	DD0087	FNSD 00087	SOUTH BAY CDD	59,204.20	0.00	0.00	0.00	-1,361.54	0.00	57,842.66	1,156.85	56,685.81
713	DD0088	FNSD 00088	SOUTH FORK EAST CDD	35,958.32	0.00	0.00	0.00	-794.63	0.00	35,163.69	703.28	34,460.41
713	DD0089	FNSD 00089	DIAMOND HILL CDD	10,746.40	0.00	0.00	0.00	-326.36	0.00	10,420.04	208.40	10,211.64
713	DD0090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	31,968.27	0.00	0.00	0.00	-663.04	0.00	31,305.23	626.10	30,679.13
713	DD0091	FNSD 00091	MIRA LAGO WEST CDD	5,853.66	0.00	0.00	0.00	-117.06	0.00	5,736.60	114.73	5,621.87
713	DD0092	FNSD 00092	WESTCHESTER SDD	373.98	0.00	0.00	0.00	-8.14	0.00	365.84	7.31	358.53
713	DD0093	FNSD 00093	STONEBRIER CDD	16,818.16	0.00	0.00	0.00	-376.27	0.00	16,441.89	328.84	16,113.05
713	DD0094	FNSD 00094	AVELAR CREEK CDD	6,026.45	0.00	0.00	0.00	-120.53	0.00	5,905.92	118.12	5,787.80
713	DD0095	FNSD 00095	RIVERBEND CDD	32,021.10	0.00	0.00	0.00	-794.84	0.00	31,226.26	624.52	30,601.74
713	DD0096	FNSD 00096	CORDOBA RANCH CDD	51,652.48	0.00	0.00	0.00	-1,220.86	0.00	50,431.62	1,008.63	49,422.99
713	DD0097	FNSD 00097	CYPRESS CREEK CDD	27,276.57	0.00	0.00	0.00	-750.62	0.00	26,525.95	530.52	25,995.43

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713	DD0098	FNSD 00098	NEW PORT TAMPA BAY CDD	9,952.33	0.00	0.00	0.00	-318.17	0.00	9,634.16	192.68	9,441.48
713	DD0099	FNSD 00099	BELMONT CDD	34,295.87	0.00	0.00	0.00	-728.85	0.00	33,567.02	671.34	32,895.68
713	DD0100	FNSD 00100	HAMMOCKS CDD	25,696.98	0.00	0.00	0.00	-580.88	0.00	25,116.10	502.33	24,613.77
713	DD0101	FNSD 00101	BAHIA LAKES CDD	7,373.37	0.00	0.00	0.00	-103.13	0.00	7,270.24	145.40	7,124.84
713	DD0103	FNSD 00103	MIRABELLA CDD	0.00	0.00	0.00	0.00	0.01	0.00	0.01		0.01
713	DD0105	FNSD 00105	K-BAR RANCH CDD	23,509.60	0.00	0.00	0.00	-487.41	0.00	23,022.19	460.45	22,561.74
713	DD0106	FNSD 00106	EASTON PARK CDD	17,958.61	0.00	0.00	0.00	-438.14	0.00	17,520.47	350.41	17,170.06
713	DD0108	FNSD 00108	WATERLEAF CDD	40,745.00	0.00	0.00	0.00	-1,085.88	0.00	39,659.12	793.18	38,865.94
713	DD0110	FNSD 00110	HAWK'S POINT CDD	8,471.49	0.00	0.00	0.00	-231.90	0.00	8,239.59	164.79	8,074.80
713	DD0112	FNSD 00112	CHANNING PARK CDD	2,958.93	0.00	0.00	0.00	-97.26	0.00	2,861.67	57.23	2,804.44
713	DD0114	FNSD 00114	FOREST BROOKE CDD	4,637.04	0.00	0.00	0.00	-122.30	0.00	4,514.74	90.29	4,424.45
713	DD0115	FNSD 00115	SPRING LAKE CDD	27,067.61	0.00	0.00	0.00	-673.12	0.00	26,394.49	527.89	25,866.60
713	DD0116	FNSD 00116	WATERSET NORTH CDD	58,343.00	0.00	0.00	0.00	-1,466.02	0.00	56,876.98	1,137.54	55,739.44
713	DD0118	FNSD 00118	MAGNOLIA PARK CDD	10,146.66	0.00	0.00	0.00	-260.84	0.00	9,885.82	197.72	9,688.10
713	DD0119	FNSD 00119	TRIPLE CREEK CDD	83,885.70	0.00	0.00	0.00	-2,084.21	0.00	81,801.49	1,636.03	80,165.46
713	DD0124	FNSD 00124	FISHHAWK IV CDD	23,053.69	0.00	0.00	0.00	-765.15	0.00	22,288.54	445.77	21,842.77
713	DD0125	FNSD 00125	PARK CREEK CDD	14,368.10	0.00	0.00	0.00	-404.19	0.00	13,963.91	279.28	13,684.63
713	DD0126	FNSD 00126	HIDDEN CREEK CDD	18,176.73	0.00	0.00	0.00	-583.73	0.00	17,593.00	351.86	17,241.14
713	DD0129	FNSD 00129	DG FARMS CDD	51,990.00	0.00	0.00	0.00	-1,844.17	0.00	50,145.83	1,002.92	49,142.91
713	DD0131	FNSD 00131	LA COLLINA CDD	7,187.86	0.00	0.00	0.00	-208.45	0.00	6,979.41	139.59	6,839.82
713	DD0132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	4,973.78	0.00	0.00	0.00	-99.48	0.00	4,874.30	97.49	4,776.81

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713	DD0133	FNSD 00133	WYNNMERE WEST CDD	5,226.95	0.00	0.00	0.00	-52.37	0.00	5,174.58	103.49	5,071.09
713	DD0134	FNSD 00134	RESERVE AT PRADERA CDD	3,132.47	0.00	0.00	0.00	-62.65	0.00	3,069.82	61.40	3,008.42
713	DD0135	FNSD 00135	CARLTON LAKES CDD	38,855.24	0.00	0.00	0.00	-1,118.31	0.00	37,736.93	754.74	36,982.19
713	DD0136	FNSD 00136	SUMMIT AT FERN HILL CDD	6,605.96	0.00	0.00	0.00	-264.24	0.00	6,341.72	126.83	6,214.89
713	DD0137	FNSD 00137	OAKS AT SHADY CREEK CDD	2,092.64	0.00	0.00	0.00	-41.85	0.00	2,050.79	41.01	2,009.78
713	DD0138	FNSD 00138	RIVERBEND WEST CDD	9,746.96	0.00	0.00	0.00	-187.60	0.00	9,559.36	191.18	9,368.18
713	DD0139	FNSD 00139	WYNNMERE EAST CDD	6,189.00	0.00	0.00	0.00	-206.30	0.00	5,982.70	119.65	5,863.05
713	DD0140	FNSD 00140	SOUTH FORK III	35,876.27	0.00	0.00	0.00	-865.66	0.00	35,010.61	700.21	34,310.40
713	DD0141	FNSD 00141	K-BAR II CDD	42,472.38	0.00	0.00	0.00	-894.85	0.00	41,577.53	831.56	40,745.97
713	DD0142	FNSD 00142	WATERSET CENTRAL CDD	43,158.63	0.00	0.00	0.00	-983.84	0.00	42,174.79	843.50	41,331.29
713	DD0143	FNSD 00143	TOUCHSTONE CDD	31,252.93	0.00	0.00	0.00	-711.07	0.00	30,541.86	610.84	29,931.02
713	DD0144	FNSD 00144	VENTANA CDD	13,751.90	0.00	0.00	0.00	-365.58	0.00	13,386.32	267.73	13,118.59
713	DD0146	FNSD 00146	SHERWOOD MANOR CDD	11,459.04	0.00	0.00	0.00	-357.83	0.00	11,101.21	222.02	10,879.19
713	DD0147	FNSD 00147	BOYETTE PARK CDD	3,869.60	0.00	0.00	0.00	-99.00	0.00	3,770.60	75.41	3,695.19
713	DD0148	FNSD 00148	SOUTHSHORE BAY CDD	6,671.42	0.00	0.00	0.00	-162.01	0.00	6,509.41	130.19	6,379.22
713	DD0149	FNSD 00149	CYPRESS MILL CDD	12,910.44	0.00	0.00	0.00	-246.52	0.00	12,663.92	253.28	12,410.64
713	DD0150	FNSD 00150	SPENCER CREEK	8,641.40	0.00	0.00	0.00	-172.82	0.00	8,468.58	169.38	8,299.20
713	DD0151	FNSD 00151	SHELL POINT CDD	4,991.49	0.00	0.00	0.00	-119.80	0.00	4,871.69	97.43	4,774.26
713	DD0152	FNSD 00152	CREEK PRESERVE CDD	29,877.10	0.00	0.00	0.00	-792.24	0.00	29,084.86	581.70	28,503.16
713	DD0153	FNSD 00153	BELMONT II CDD	6,547.34	0.00	0.00	0.00	-199.16	0.00	6,348.18	126.96	6,221.22

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713	DD0154	FNSD 00154	FISHHAWK RANCH CDD	131,835.32	0.00	0.00	0.00	-3,485.45	0.00	128,349.87	2,567.01	125,782.86
713	DD0156	FNSD 00156	RHODINE ROAD NORTH CDD	2,688.65	0.00	0.00	0.00	-107.55	0.00	2,581.10	51.62	2,529.48
713	DD0157	FNSD 00157	NORTH PARK ISLE CDD	13,738.04	0.00	0.00	0.00	-386.69	0.00	13,351.35	267.03	13,084.32
713	DD0158	FNSD 00158	BELMOND RESERVE CDD	6,452.56	0.00	0.00	0.00	-187.71	0.00	6,264.85	125.30	6,139.55
713	DD0159	FNSD 00159	HAWKSTONE CDD	108,044.86	0.00	0.00	0.00	-2,614.17	0.00	105,430.69	2,108.61	103,322.08
713	DD0160	FNSD 00160	BERRY BAY CDD	33,707.14	0.00	0.00	0.00	-762.05	0.00	32,945.09	658.90	32,286.19
713	DD0161	FNSD 00161	SOUTH CREEK CDD	4,813.96	0.00	0.00	0.00	-96.28	0.00	4,717.68	94.35	4,623.33
713	DD0163	FNSD 00163	VARREA SOUTH CDD	12,477.41	0.00	0.00	0.00	-372.55	0.00	12,104.86	242.10	11,862.76
713	DD0165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	5,861.16	0.00	0.00	0.00	-182.36	0.00	5,678.80	113.57	5,565.23
713	DD0167	FNSD 00167	PARK EAST CDD	4,088.58	0.00	0.00	0.00	-122.66	0.00	3,965.92	79.32	3,886.60
713	DD0169	FNSD 00169	BALM GROVE CDD	2,224.39	0.00	0.00	0.00	-44.49	0.00	2,179.90	43.60	2,136.30
713	DD0170	FNSD 00170	WATERSET SOUTH CDD	40,294.66	0.00	0.00	0.00	-1,185.14	0.00	39,109.52	782.19	38,327.33
713	DE0001	GSG	GRANT STREET GROUP	0.00	376.82	0.00	0.00	0.00	0.00	376.82		376.82
713	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	14,630.80	0.00	0.00	0.00	0.00	14,630.80		14,630.80
713	DF0001	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	281,726.29	0.00	0.00	0.00	0.00	0.00	281,726.29	5,634.53	276,091.76
713	DF0002	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	4,579.23	0.00	0.00	0.00	0.00	0.00	4,579.23	91.59	4,487.64
713	DF0003	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	3,492.15	0.00	0.00	0.00	0.00	0.00	3,492.15	69.84	3,422.31
713	DF0004	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	36,707.69	0.00	0.00	0.00	0.00	0.00	36,707.69	734.16	35,973.53
713				166,299,176.46	28,691.79	12,659.47	46,901.66	-4,989,991.70	-104,610.79	161,292,826.89	2,730,977.69	158,561,849.20