



Hillsborough County Tax Collector

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

<http://www.hillstaxfl.gov>

Distribution of Property Tax Summary by Agency for 01-01-2026 to 01-31-2026 dated 02-04-2026

Run: 02/03/2026

Report Description

Distribution of Property Tax Summary by Agency for 01-01-2026 to 01-31-2026 dated 02-04-2026

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 761 --

Total Rows in Report: 171

Summarizing 473583 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 01-01-2026 to 01-31-2026 dated 02-04-2026 - Run 02/03/2026 03:48PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Catastrophic Event Allowance	Veteran Proration	Allocated	Commission	Distributed Amt
-- 761 --													
761	DA0001	ZZZ	TAX COLLECTOR	0.00	8,841.83	0.00	0.00	0.00	0.00	0.00	8,841.83		8,841.83
761	DA0003	CCC	CLERK OF THE CIRCUIT COURT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
761	DB0001	FNCAU00001	CAPACITY ASSESSMENT	296,909.42	0.00	0.00	14.56	-5,585.04	0.00	0.00	291,338.94	5,826.80	285,512.14
761	DB0001	FNLD 00000	COUNTY LIGHTING DISTRICT	235,234.43	0.00	0.00	-157.49	-4,996.37	0.00	0.00	230,080.57	4,601.89	225,478.68
761	DB0001	FA200	COUNTY M.S.T.U.	10,233,328.72	0.00	0.00	2,045.21	-221,907.25	0.00	-64,775.69	9,948,690.99	198,973.81	9,749,717.18
761	DB0001	FA100	COUNTY OPERATING	22,945,124.67	0.00	0.00	5,519.10	-513,200.04	0.00	-87,407.96	22,350,035.77	915,070.59	21,434,965.18
761	DB0001	FNSWC00002	COUNTY SOLID WASTE COLLECTION	2,217,422.12	0.00	0.00	-213.83	-46,997.82	0.00	0.00	2,170,210.47	43,404.22	2,126,806.25
761	DB0001	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	1,460,236.40	0.00	0.00	-121.93	-30,938.12	0.00	0.00	1,429,176.35	28,583.54	1,400,592.81
761	DB0001	FNST 00001	COUNTY STORMWATER MANAGEMENT	896,016.95	0.00	0.00	-53.70	-20,219.19	0.00	0.00	875,744.06	17,514.89	858,229.17
761	DB0001	FNSD CUU02043	DANA SHORES UTILITY PROJECT	8,621.77	0.00	0.00	0.00	-200.17	0.00	0.00	8,421.60	168.43	8,253.17
761	DB0001	FA130	ENVIRONMENTAL LAND	255,100.18	0.00	0.00	58.88	-5,705.86	0.00	-967.36	248,485.84	4,969.71	243,516.13
761	DB0001	FA210	LIBRARY-SERVICE	2,270,985.10	0.00	0.00	532.12	-50,845.32	0.00	-8,885.74	2,211,786.16	44,235.72	2,167,550.44
761	DB0001	FA220	PARK BONDS - UNINCORPORATED	-0.21	0.00	0.00	11.93	2.22	0.00	-6.40	7.54	0.15	7.39
761	DB0001	FNRW 00001	RECLAIMED WATER	6,862.07	0.00	0.00	0.00	-163.12	0.00	0.00	6,698.95	133.97	6,564.98
761	DB0001			40,825,841.62	0.00	0.00	7,634.85	-900,756.08	0.00	-162,043.15	39,770,677.24	1,263,483.72	38,507,193.52
761	DC0001	FA400	PORT AUTHORITY	311,263.93	0.00	0.00	76.02	-6,962.97	0.00	-1,181.15	303,195.83	6,063.92	297,131.91
761	DC0002	FA410	HILLS CO TRANSIT AUTHORITY	2,057,481.41	0.00	0.00	486.76	-46,048.62	0.00	-8,002.07	2,003,917.48	40,078.33	1,963,839.15
761	DC0003	FA320	SCHOOL - LOCAL	10,112,586.34	0.00	0.00	2,208.07	-224,753.93	0.00	-37,765.77	9,852,274.71		9,852,274.71

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Catastrophic Event Allowance	Veteran Proration	Allocated	Commission	Distributed Amt
761	DC0003	FA325	SCHOOL - LOCAL VOTER APPROVED	4,500,920.54	0.00	0.00	0.00	-100,241.86	0.00	-16,544.05	4,384,134.63	87,682.69	4,296,451.94
761	DC0003	FA330	SCHOOL - STATE	13,909,194.98	0.00	0.00	3,102.62	-309,122.64	0.00	-51,957.05	13,551,217.91		13,551,217.91
761	DC0003			28,522,701.86	0.00	0.00	5,310.69	-634,118.43	0.00	-106,266.87	27,787,627.25	87,682.69	27,699,944.56
761	DC0004	FA430	CHILDRENS BOARD	1,938,163.95	0.00	0.00	447.61	-43,340.21	0.00	-7,349.57	1,887,921.78	37,758.45	1,850,163.33
761	DC0005	FA500	WATER MANAGEMENT	773,296.08	0.00	0.00	196.35	-17,289.79	0.00	-2,934.47	753,268.17	15,065.36	738,202.81
761	DC0006	FA600	TAMPA CITY	11,430,602.66	0.00	0.00	3,057.65	-265,731.36	0.00	-11,646.99	11,156,281.96		11,156,281.96
761	DC0006	FNLDC00000	TAMPA LIGHTING DISTRICT	2,530.35	0.00	0.00	0.00	-52.50	0.00	0.00	2,477.85	49.57	2,428.28
761	DC0006	FNSTA00001	TAMPA STORMWATER	460,364.78	0.00	0.00	42.96	-10,055.52	0.00	0.00	450,352.22	9,007.03	441,345.19
761	DC0006	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	478,131.17	0.00	0.00	46.85	-10,228.44	0.00	0.00	467,949.58	9,359.02	458,590.56
761	DC0006	FNSD 00201	TAMPA STREETCAR	153,446.12	0.00	0.00	0.00	-4,557.31	0.00	0.00	148,888.81	2,977.78	145,911.03
761	DC0006			12,525,075.08	0.00	0.00	3,147.46	-290,625.13	0.00	-11,646.99	12,225,950.42	21,393.40	12,204,557.02
761	DC0007	FNSD 00701	HAMPTON OAKS	258.00	0.00	0.00	0.00	-5.16	0.00	0.00	252.84	5.06	247.78
761	DC0007	FA700	TEMPLE TERRACE CITY	303,757.61	0.00	0.00	131.69	-6,579.60	0.00	-570.41	296,739.29		296,739.29
761	DC0007			304,015.61	0.00	0.00	131.69	-6,584.76	0.00	-570.41	296,992.13	5.06	296,987.07
761	DC0008	FA800	PLANT CITY CITY	620,432.45	0.00	0.00	10.27	-13,418.74	0.00	-65.77	606,958.21		606,958.21
761	DD0001	FNSD 00001	CARROLLWOOD RECREATION ISD	14,370.55	0.00	0.00	0.00	-300.78	0.00	0.00	14,069.77	281.39	13,788.38
761	DD0002	FNSD 00002	TWELVE OAKS SDD	3,600.00	0.00	0.00	0.00	-72.00	0.00	0.00	3,528.00	70.56	3,457.44
761	DD0003	FNSD 00003	CARROLLWOOD MEADOWS SDD	3,026.78	0.00	0.00	0.00	-65.80	0.00	0.00	2,960.98	59.22	2,901.76
761	DD0004	FNSD 00004	SUGARWOOD GROVE SDD	500.00	0.00	0.00	0.00	-13.00	0.00	0.00	487.00	9.74	477.26
761	DD0005	FNSD 00005	NORTHDALE SDD	9,735.06	0.00	0.00	0.00	-205.34	0.00	0.00	9,529.72	190.60	9,339.12

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761	DD0006	FNSD 00006	BLOOMINGDALE SDD	14,124.27	0.00	0.00	0.00	-299.63	0.00	0.00	13,824.64	276.49	13,548.15
761	DD0007	FNSD 00007	NORTH LAKES SDD	980.00	0.00	0.00	0.00	-19.60	0.00	0.00	960.40	19.20	941.20
761	DD0008	FNSD 00008	BAY CREST PARK SDD	3,226.93	0.00	0.00	0.00	-69.81	0.00	0.00	3,157.12	63.14	3,093.98
761	DD0009	FNSD 00009	LAGO VISTA SDD	888.99	0.00	0.00	0.00	-19.68	0.00	0.00	869.31	17.39	851.92
761	DD0010	FNSD 00010	WINDEMERE SDD	400.00	0.00	0.00	0.00	-8.00	0.00	0.00	392.00	7.84	384.16
761	DD0011	FNSD 00011	COUNTRY PLACE SDD	1,581.06	0.00	0.00	0.00	-35.43	0.00	0.00	1,545.63	30.91	1,514.72
761	DD0012	FNSD 00012	TAMPA PALMS I CDD	56,644.26	0.00	0.00	0.00	-1,233.91	0.00	0.00	55,410.35	1,108.21	54,302.14
761	DD0013	FNSD 00013	BEACON MEADOWS SDD	750.00	0.00	0.00	0.00	-16.50	0.00	0.00	733.50	14.67	718.83
761	DD0014	FNSD 00014	CARROLLWOOD SOUTH SDD	400.00	0.00	0.00	0.00	-8.00	0.00	0.00	392.00	7.84	384.16
761	DD0015	FNSD 00015	CARROLLWOOD NORTH SDD	600.00	0.00	0.00	0.00	-12.00	0.00	0.00	588.00	11.76	576.24
761	DD0016	FNSD 00016	COUNTRY LAKES SDD	300.00	0.00	0.00	0.00	-6.00	0.00	0.00	294.00	5.88	288.12
761	DD0017	FNSD 00017	COUNTRY RUN SDD	287.20	0.00	0.00	0.00	-6.22	0.00	0.00	280.98	5.62	275.36
761	DD0018	FNSD 00018	HUNTER'S LAKE SDD	340.37	0.00	0.00	0.00	-8.71	0.00	0.00	331.66	6.64	325.02
761	DD0019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	300.00	0.00	0.00	0.00	-6.00	0.00	0.00	294.00	5.88	288.12
761	DD0020	FNSD 00020	LAKE HEATHER SDD	1,250.00	0.00	0.00	0.00	-25.00	0.00	0.00	1,225.00	24.50	1,200.50
761	DD0021	FNSD 00021	LOGAN GATE VILLAGE SDD	1,870.00	0.00	0.00	0.00	-45.90	0.00	0.00	1,824.10	36.48	1,787.62
761	DD0024	FNSD 00024	COVE AT BAY PORT COLONY SDD	1,300.00	0.00	0.00	0.00	-25.61	0.00	0.00	1,274.39	25.48	1,248.91
761	DD0025	FNSD 00025	HICKORY HILL SDD	797.62	0.00	0.00	0.00	-19.03	0.00	0.00	778.59	15.57	763.02
761	DD0026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	600.00	0.00	0.00	0.00	-12.00	0.00	0.00	588.00	11.76	576.24
761	DD0027	FNSD 00027	HAMMOCK WOODS SDD	1,000.00	0.00	0.00	0.00	-20.00	0.00	0.00	980.00	19.60	960.40

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761	DD0030	FNSD 00030	NORTH POINTE SDD	900.00	0.00	0.00	0.00	-19.00	0.00	0.00	881.00	17.62	863.38
761	DD0031	FNSD 00031	BLOOMINGDALE OAKS SDD	480.00	0.00	0.00	0.00	-12.00	0.00	0.00	468.00	9.36	458.64
761	DD0032	FNSD 00032	TARAWOOD SDD	500.00	0.00	0.00	0.00	-15.00	0.00	0.00	485.00	9.70	475.30
761	DD0033	FNSD 00033	VILLAGE ESTATES WEST SDD	790.10	0.00	0.00	0.00	-17.71	0.00	0.00	772.39	15.45	756.94
761	DD0034	FNSD 00034	PARKWAY CENTER CDD	13,700.57	0.00	0.00	0.00	-279.90	0.00	0.00	13,420.67	268.41	13,152.26
761	DD0036	FNSD 00036	CHEVAL WEST CDD	34,678.29	0.00	0.00	0.00	-742.53	0.00	0.00	33,935.76	678.72	33,257.04
761	DD0037	FNSD 00037	WESTCHASE CDD	133,639.57	0.00	0.00	0.00	-2,895.07	0.00	0.00	130,744.50	2,614.89	128,129.61
761	DD0040	FNSD 00040	CORY LAKES CDD	49,165.52	0.00	0.00	0.00	-1,022.52	0.00	0.00	48,143.00	962.86	47,180.14
761	DD0041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	441,733.67	0.00	0.00	0.00	-13,429.17	0.00	0.00	428,304.50	8,566.09	419,738.41
761	DD0043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	5,223.97	0.00	0.00	0.00	-121.04	0.00	0.00	5,102.93	102.05	5,000.88
761	DD0044	FNSD 00044	BOYETTE SPRINGS SDD	1,413.63	0.00	0.00	0.00	-29.40	0.00	0.00	1,384.23	27.69	1,356.54
761	DD0045	FNSD 00045	LAKE BRANT SDD	750.00	0.00	0.00	0.00	-15.00	0.00	0.00	735.00	14.70	720.30
761	DD0046	FNSD 00046	PALM BAY CDD	2,405.42	0.00	0.00	0.00	-72.16	0.00	0.00	2,333.26	46.66	2,286.60
761	DD0047	FNSD 00047	TAMPA PALMS OST CDD	32,717.12	0.00	0.00	0.00	-690.67	0.00	0.00	32,026.45	640.52	31,385.93
761	DD0048	FNSD 00048	WATERFORD SDD	2,200.00	0.00	0.00	0.00	-55.00	0.00	0.00	2,145.00	42.90	2,102.10
761	DD0049	FNSD 00049	BUCKHORN ESTATES SDD	1,007.88	0.00	0.00	0.00	-20.72	0.00	0.00	987.16	19.74	967.42
761	DD0051	FNSD 00051	LAKE ST CHARLES CDD	18,000.00	0.00	0.00	0.00	-405.00	0.00	0.00	17,595.00	351.90	17,243.10
761	DD0053	FNSD 00053	ARBOR GREENE CDD	48,109.12	0.00	0.00	0.00	-951.11	0.00	0.00	47,158.01	943.16	46,214.85
761	DD0055	FNSD 00055	HERITAGE HARBOR CDD	28,239.60	0.00	0.00	0.00	-602.41	0.00	0.00	27,637.19	552.75	27,084.44
761	DD0056	FNSD 00056	BUCKHORN OAKS SDD	600.00	0.00	0.00	0.00	-12.00	0.00	0.00	588.00	11.76	576.24

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761	DD0057	FNSD 00057	HERITAGE ISLES CDD	41,206.88	0.00	0.00	0.00	-840.99	0.00	0.00	40,365.89	807.32	39,558.57
761	DD0058	FNSD 00058	EASTLAKE PARK SDD	776.92	0.00	0.00	0.00	-15.00	0.00	0.00	761.92	15.24	746.68
761	DD0060	FNSD 00060	TAMPA SHORES SDD	400.00	0.00	0.00	0.00	-8.00	0.00	0.00	392.00	7.84	384.16
761	DD0061	FNSD 00061	COVINGTON PARK CDD	23,888.69	0.00	0.00	0.00	-477.76	0.00	0.00	23,410.93	468.22	22,942.71
761	DD0062	FNSD 00062	HARBOR BAY CDD	141,189.28	0.00	0.00	0.00	-2,934.11	0.00	0.00	138,255.17	2,765.10	135,490.07
761	DD0063	FNSD 00063	RIVERCREST CDD	26,938.86	0.00	0.00	0.00	-566.64	0.00	0.00	26,372.22	527.44	25,844.78
761	DD0064	FNSD 00064	COUNTRY VILLAGE SDD	136.41	0.00	0.00	0.00	-2.89	0.00	0.00	133.52	2.67	130.85
761	DD0065	FNSD 00065	PARK PLACE CDD	19,593.49	0.00	0.00	0.00	-391.87	0.00	0.00	19,201.62	384.03	18,817.59
761	DD0066	FNSD 00066	WATERCHASE CDD	20,898.90	0.00	0.00	0.00	-420.91	0.00	0.00	20,477.99	409.56	20,068.43
761	DD0067	FNSD 00067	PANTHER TRACE CDD	11,182.74	0.00	0.00	0.00	-223.65	0.00	0.00	10,959.09	219.18	10,739.91
761	DD0069	FNSD 00069	LIVE OAK 1 CDD	18,377.90	0.00	0.00	0.00	-417.80	0.00	0.00	17,960.10	359.20	17,600.90
761	DD0070	FNSD 00070	LIVE OAK 2 CDD	12,855.31	0.00	0.00	0.00	-268.84	0.00	0.00	12,586.47	251.73	12,334.74
761	DD0071	FNSD 00071	BRANDON HILLS SDD	873.06	0.00	0.00	0.00	-18.49	0.00	0.00	854.57	17.09	837.48
761	DD0072	FNSD 00072	LAKE STRAWBERRY SDD	300.00	0.00	0.00	0.00	-6.00	0.00	0.00	294.00	5.88	288.12
761	DD0073	FNSD 00073	HARBOUR ISLES CDD	16,453.32	0.00	0.00	0.00	-354.14	0.00	0.00	16,099.18	321.98	15,777.20
761	DD0075	FNSD 00075	SOUTH FORK CDD	6,387.69	0.00	0.00	0.00	-118.63	0.00	0.00	6,269.06	125.38	6,143.68
761	DD0076	FNSD 00076	PANTHER TRACE II CDD	27,106.25	0.00	0.00	0.00	-571.18	0.00	0.00	26,535.07	530.70	26,004.37
761	DD0077	FNSD 00077	HIGHLANDS CDD	22,892.62	0.00	0.00	0.00	-445.95	0.00	0.00	22,446.67	448.94	21,997.73
761	DD0078	FNSD 00078	GRAND HAMPTON CDD	27,671.61	0.00	0.00	0.00	-532.48	0.00	0.00	27,139.13	542.78	26,596.35
761	DD0079	FNSD 00079	STONELAKE RANCH CDD	10,681.39	0.00	0.00	0.00	-213.63	0.00	0.00	10,467.76	209.36	10,258.40
761	DD0080	FNSD 00080	PANTHER TRAILS CDD	12,929.97	0.00	0.00	0.00	-258.61	0.00	0.00	12,671.36	253.43	12,417.93

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761	DD0082	FNSD 00082	LAKE MAGDALENE SDD	3,000.00	0.00	0.00	0.00	-63.60	0.00	0.00	2,936.40	58.73	2,877.67
761	DD0087	FNSD 00087	SOUTH BAY CDD	51,206.24	0.00	0.00	0.00	-1,141.85	0.00	0.00	50,064.39	1,001.29	49,063.10
761	DD0088	FNSD 00088	SOUTH FORK EAST CDD	24,102.78	0.00	0.00	0.00	-505.87	0.00	0.00	23,596.91	471.94	23,124.97
761	DD0089	FNSD 00089	DIAMOND HILL CDD	4,060.28	0.00	0.00	0.00	-81.22	0.00	0.00	3,979.06	79.58	3,899.48
761	DD0090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	22,861.20	0.00	0.00	0.00	-461.76	0.00	0.00	22,399.44	447.98	21,951.46
761	DD0091	FNSD 00091	MIRA LAGO WEST CDD	4,492.95	0.00	0.00	0.00	-85.42	0.00	0.00	4,407.53	88.15	4,319.38
761	DD0092	FNSD 00092	WESTCHESTER SDD	68.00	0.00	0.00	0.00	-1.36	0.00	0.00	66.64	1.33	65.31
761	DD0093	FNSD 00093	STONEBRIER CDD	14,552.97	0.00	0.00	0.00	-311.00	0.00	0.00	14,241.97	284.84	13,957.13
761	DD0094	FNSD 00094	AVELAR CREEK CDD	5,648.98	0.00	0.00	0.00	-128.21	0.00	0.00	5,520.77	110.41	5,410.36
761	DD0095	FNSD 00095	RIVERBEND CDD	27,132.67	0.00	0.00	115.01	-579.05	0.00	0.00	26,668.63	533.37	26,135.26
761	DD0096	FNSD 00096	CORDOBA RANCH CDD	34,135.71	0.00	0.00	0.00	-829.00	0.00	0.00	33,306.71	666.14	32,640.57
761	DD0097	FNSD 00097	CYPRESS CREEK CDD	9,581.07	0.00	0.00	0.00	-194.74	0.00	0.00	9,386.33	187.73	9,198.60
761	DD0098	FNSD 00098	NEW PORT TAMPA BAY CDD	10,393.47	0.00	0.00	0.00	-207.86	0.00	0.00	10,185.61	203.72	9,981.89
761	DD0100	FNSD 00100	HAMMOCKS CDD	7,892.19	0.00	0.00	0.00	-169.85	0.00	0.00	7,722.34	154.45	7,567.89
761	DD0101	FNSD 00101	BAHIA LAKES CDD	5,352.08	0.00	0.00	0.00	-123.10	0.00	0.00	5,228.98	104.57	5,124.41
761	DD0105	FNSD 00105	K-BAR RANCH CDD	21,324.12	0.00	0.00	0.00	-448.52	0.00	0.00	20,875.60	417.51	20,458.09
761	DD0106	FNSD 00106	EASTON PARK CDD	11,446.42	0.00	0.00	0.00	-229.32	0.00	0.00	11,217.10	224.34	10,992.76
761	DD0108	FNSD 00108	WATERLEAF CDD	20,267.76	0.00	0.00	0.00	-404.24	0.00	0.00	19,863.52	397.27	19,466.25
761	DD0110	FNSD 00110	HAWK'S POINT CDD	6,913.60	0.00	0.00	0.00	-121.01	0.00	0.00	6,792.59	135.85	6,656.74
761	DD0112	FNSD 00112	CHANNING PARK CDD	2,744.48	0.00	0.00	0.00	-55.98	0.00	0.00	2,688.50	53.77	2,634.73
761	DD0114	FNSD 00114	FOREST BROOKE CDD	7,892.88	0.00	0.00	0.00	-137.58	0.00	0.00	7,755.30	155.11	7,600.19

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Catastrophic Event Allowance	Veteran Proration	Allocated	Commission	Distributed Amt
761	DD0115	FNSD 00115	SPRING LAKE CDD	22,365.66	0.00	0.00	0.00	-446.51	0.00	0.00	21,919.15	438.38	21,480.77
761	DD0116	FNSD 00116	WATERSET NORTH CDD	43,058.05	0.00	0.00	0.00	-821.64	0.00	0.00	42,236.41	844.73	41,391.68
761	DD0118	FNSD 00118	MAGNOLIA PARK CDD	6,413.95	0.00	0.00	0.00	-126.82	0.00	0.00	6,287.13	125.74	6,161.39
761	DD0119	FNSD 00119	TRIPLE CREEK CDD	59,199.71	0.00	0.00	0.00	-1,277.03	0.00	0.00	57,922.68	1,158.45	56,764.23
761	DD0124	FNSD 00124	FISHHAWK IV CDD	13,991.25	0.00	0.00	0.00	-303.26	0.00	0.00	13,687.99	273.76	13,414.23
761	DD0125	FNSD 00125	PARK CREEK CDD	2,668.91	0.00	0.00	0.00	-53.38	0.00	0.00	2,615.53	52.31	2,563.22
761	DD0126	FNSD 00126	HIDDEN CREEK CDD	18,885.69	0.00	0.00	0.00	-411.89	0.00	0.00	18,473.80	369.48	18,104.32
761	DD0128	FNSD 00128	BULLFROG CREEK CDD	4,692.04	0.00	0.00	0.00	-99.34	0.00	0.00	4,592.70	91.85	4,500.85
761	DD0129	FNSD 00129	DG FARMS CDD	17,279.12	0.00	0.00	0.00	-370.30	0.00	0.00	16,908.82	338.18	16,570.64
761	DD0131	FNSD 00131	LA COLLINA CDD	6,484.80	0.00	0.00	0.00	-147.71	0.00	0.00	6,337.09	126.75	6,210.34
761	DD0132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	4,973.78	0.00	0.00	0.00	-99.48	0.00	0.00	4,874.30	97.49	4,776.81
761	DD0133	FNSD 00133	WYNNMERE WEST CDD	2,618.26	0.00	0.00	0.00	-52.37	0.00	0.00	2,565.89	51.32	2,514.57
761	DD0134	FNSD 00134	RESERVE AT PRADERA CDD	3,370.57	0.00	0.00	0.00	-67.41	0.00	0.00	3,303.16	66.06	3,237.10
761	DD0135	FNSD 00135	CARLTON LAKES CDD	8,333.82	0.00	0.00	0.00	-166.68	0.00	0.00	8,167.14	163.34	8,003.80
761	DD0136	FNSD 00136	SUMMIT AT FERN HILL CDD	6,605.96	0.00	0.00	0.00	-132.12	0.00	0.00	6,473.84	129.48	6,344.36
761	DD0137	FNSD 00137	OAKS AT SHADY CREEK CDD	10,941.77	0.00	0.00	0.00	-209.21	0.00	0.00	10,732.56	214.65	10,517.91
761	DD0138	FNSD 00138	RIVERBEND WEST CDD	6,968.40	0.00	0.00	0.00	-174.22	0.00	0.00	6,794.18	135.88	6,658.30
761	DD0140	FNSD 00140	SOUTH FORK III	30,415.77	0.00	0.00	0.00	-591.21	0.00	0.00	29,824.56	596.49	29,228.07
761	DD0141	FNSD 00141	K-BAR II CDD	55,868.76	0.00	0.00	0.00	-1,191.37	0.00	0.00	54,677.39	1,093.54	53,583.85
761	DD0142	FNSD 00142	WATERSET CENTRAL CDD	14,653.92	0.00	0.00	0.00	-293.08	0.00	0.00	14,360.84	287.22	14,073.62

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Catastrophic Event Allowance	Veteran Proration	Allocated	Commission	Distributed Amt
761	DD0143	FNSD 00143	TOUCHSTONE CDD	26,150.03	0.00	0.00	0.00	-547.82	0.00	0.00	25,602.21	512.04	25,090.17
761	DD0144	FNSD 00144	VENTANA CDD	6,150.54	0.00	0.00	0.00	-123.02	0.00	0.00	6,027.52	120.55	5,906.97
761	DD0146	FNSD 00146	SHERWOOD MANOR CDD	9,338.31	0.00	0.00	0.00	-186.78	0.00	0.00	9,151.53	183.03	8,968.50
761	DD0147	FNSD 00147	BOYETTE PARK CDD	4,658.27	0.00	0.00	0.00	-103.50	0.00	0.00	4,554.77	91.09	4,463.68
761	DD0148	FNSD 00148	SOUTHSHORE BAY CDD	4,378.88	0.00	0.00	0.00	-93.07	0.00	0.00	4,285.81	85.71	4,200.10
761	DD0149	FNSD 00149	CYPRESS MILL CDD	10,571.09	0.00	0.00	0.00	-202.05	0.00	0.00	10,369.04	207.38	10,161.66
761	DD0151	FNSD 00151	SHELL POINT CDD	6,042.50	0.00	0.00	0.00	-120.85	0.00	0.00	5,921.65	118.43	5,803.22
761	DD0152	FNSD 00152	CREEK PRESERVE CDD	21,653.20	0.00	0.00	0.00	-457.56	0.00	0.00	21,195.64	423.92	20,771.72
761	DD0154	FNSD 00154	FISHHAWK RANCH CDD	92,633.60	0.00	0.00	0.00	-1,911.97	0.00	0.00	90,721.63	1,814.43	88,907.20
761	DD0155	FNSD 00155	LYNWOOD CDD	2,506.97	0.00	0.00	0.00	-50.14	0.00	0.00	2,456.83	49.14	2,407.69
761	DD0156	FNSD 00156	RHODINE ROAD NORTH CDD	14,666.69	0.00	0.00	0.00	-320.22	0.00	0.00	14,346.47	286.93	14,059.54
761	DD0157	FNSD 00157	NORTH PARK ISLE CDD	8,408.34	0.00	0.00	0.00	-168.17	0.00	0.00	8,240.17	164.81	8,075.36
761	DD0158	FNSD 00158	BELMOND RESERVE CDD	10,559.64	0.00	0.00	0.00	-211.20	0.00	0.00	10,348.44	206.96	10,141.48
761	DD0159	FNSD 00159	HAWKSTONE CDD	79,805.51	0.00	0.00	0.00	-2,100.95	0.00	0.00	77,704.56	1,554.09	76,150.47
761	DD0160	FNSD 00160	BERRY BAY CDD	21,548.19	0.00	0.00	0.00	-430.97	0.00	0.00	21,117.22	422.34	20,694.88
761	DD0161	FNSD 00161	SOUTH CREEK CDD	6,017.46	0.00	0.00	0.00	-120.35	0.00	0.00	5,897.11	117.94	5,779.17
761	DD0162	FNSD 00162	CYPRESS RIDGE CDD	6,520.32	0.00	0.00	0.00	-130.40	0.00	0.00	6,389.92	127.80	6,262.12
761	DD0163	FNSD 00163	VARREA SOUTH CDD	7,281.85	0.00	0.00	0.00	-119.46	0.00	0.00	7,162.39	143.25	7,019.14
761	DD0165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	10,158.63	0.00	0.00	0.00	-226.61	0.00	0.00	9,932.02	198.64	9,733.38
761	DD0166	FNSD 00166	SIMMONS VILLAGE NORTH CDD	39,827.56	0.00	0.00	0.00	-1,194.83	0.00	0.00	38,632.73	772.66	37,860.07

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Catastrophic Event Allowance	Veteran Proration	Allocated	Commission	Distributed Amt
761	DD0167	FNSD 00167	PARK EAST CDD	7,396.17	0.00	0.00	0.00	-197.22	0.00	0.00	7,198.95	143.98	7,054.97
761	DD0169	FNSD 00169	BALM GROVE CDD	2,972.85	0.00	0.00	0.00	-89.19	0.00	0.00	2,883.66	57.68	2,825.98
761	DD0170	FNSD 00170	WATERSET SOUTH CDD	52,660.57	0.00	0.00	0.00	-1,266.55	0.00	0.00	51,394.02	1,027.88	50,366.14
761	DD0177	FNSD 00177	BELMONT CDD	31,512.16	0.00	0.00	0.00	-705.97	0.00	0.00	30,806.19	616.13	30,190.06
761	DE0001	GSG	GRANT STREET GROUP	0.00	829.99	0.00	0.00	0.00	0.00	0.00	829.99		829.99
761	DE0002	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	17,475.10	0.00	0.00	0.00	0.00	0.00	17,475.10		17,475.10
761	DF0001	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	20,035.48	0.00	0.00	0.00	0.00	0.00	0.00	20,035.48	400.71	19,634.77
761	DF0002	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	7,509.60	0.00	0.00	0.00	0.00	0.00	0.00	7,509.60	150.19	7,359.41
761	DF0003	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	3,215.55	0.00	0.00	0.00	0.00	0.00	0.00	3,215.55	64.31	3,151.24
761	DF0004	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	18,891.47	0.00	0.00	0.00	0.00	0.00	0.00	18,891.47	377.83	18,513.64
761				90,424,072.30	27,146.92	0.00	17,556.71	-2,016,588.08	0.00	-300,060.45	88,152,127.40	1,521,300.33	86,630,827.07