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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 11-23-2022 to 11-30-2022 dated 12-07-2022

Run: 12/06/2022

### Report Description

Distribution of Property Tax Summary by Agency for 11-23-2022 to 11-30-2022 dated 12-07-2022

### Criteria

| Name                  | Condition |
|-----------------------|-----------|
| Distribution Category | -- Any -- |
| Distribution ID       | -- 602 -- |

Total Rows in Report: 172  
Summarizing 8157298 detail records  
Grouped By: Act System Num  
Sorted by: Act System Num

**Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-23-2022 to 11-30-2022 dated 12-07-2022 - Run 12/06/2022 01:39PM**

| Distribution ID | Act System Num | Agency Code | Funding Agency                     | Tax            | Fees     | Penalty | Interest | Discount       | Allocated      | Commission    | Distributed Amt |
|-----------------|----------------|-------------|------------------------------------|----------------|----------|---------|----------|----------------|----------------|---------------|-----------------|
| -- 602 --       |                |             |                                    |                |          |         |          |                |                |               |                 |
| 602             | DB011001       | FA100       | COUNTY OPERATING                   | 400,867,806.61 | 0.00     | 461.11  | 688.96   | -16,031,756.47 | 384,837,200.21 | 15,958,954.46 | 368,878,245.75  |
| 602             | DB011005       | FA130       | ENVIRONMENTAL LAND                 | 4,236,029.23   | 0.00     | 4.86    | 7.22     | -169,406.56    | 4,066,634.75   | 81,332.72     | 3,985,302.03    |
| 602             | DB011006       | FA200       | COUNTY M.S.T.U.                    | 194,841,748.69 | 0.00     | 0.00    | 261.73   | -7,792,293.74  | 187,049,716.68 | 3,740,994.36  | 183,308,722.32  |
| 602             | DB011007       | FA220       | PARK BONDS - UNINCORPORATED        | 1,153,605.57   | 0.00     | 0.00    | 1.61     | -46,154.04     | 1,107,453.14   | 22,149.07     | 1,085,304.07    |
| 602             | DB011008       | FA210       | LIBRARY-SERVICE                    | 37,530,266.81  | 0.00     | 0.00    | 46.09    | -1,500,951.31  | 36,029,361.59  | 720,587.24    | 35,308,774.35   |
| 602             | DB011009       | FNLD 00000  | COUNTY LIGHTING DISTRICT           | 7,559,590.56   | 0.00     | 0.00    | 17.77    | -302,391.47    | 7,257,216.86   | 145,144.16    | 7,112,072.70    |
| 602             | DB011011       | FNST 00001  | COUNTY STORMWATER MANAGEMENT       | 17,557,106.90  | 0.00     | 0.00    | 21.84    | -702,359.80    | 16,854,768.94  | 337,095.39    | 16,517,673.55   |
| 602             | DB012024       | FNSW 00001  | COUNTY SOLID WASTE DISPOSAL        | 21,089,012.30  | 0.00     | 0.00    | 36.83    | -842,895.78    | 20,246,153.35  | 404,923.07    | 19,841,230.28   |
| 602             | DB012124       | FNSWC00002  | COUNTY SOLID WASTE COLLECTION      | 42,723,157.68  | 0.00     | 0.00    | 72.55    | -1,708,686.36  | 41,014,543.87  | 820,290.89    | 40,194,252.98   |
| 602             | DB017222       | FNRW 00001  | RECLAIMED WATER                    | 313,283.85     | 0.00     | 0.00    | 0.00     | -12,530.10     | 300,753.75     | 6,015.07      | 294,738.68      |
| 602             | DB018222       | FNCAU00001  | CAPACITY ASSESSMENT                | 13,213,264.86  | 0.00     | 0.00    | 0.00     | -528,467.53    | 12,684,797.33  | 253,695.96    | 12,431,101.37   |
| 602             | DB018600       | FNCAU00003  | CAPACITY ASSESSMENT 02006 (BONDED) | 3,881,946.81   | 0.00     | 0.00    | 36.14    | -155,224.27    | 3,726,758.68   | 74,535.17     | 3,652,223.51    |
| 602             | DC029900       | ZZZ         | TAX COLLECTOR                      | 0.00           | 5,781.61 | 0.00    | 0.00     | 0.00           | 5,781.61       |               | 5,781.61        |
| 602             | DG000013       | GSG         | GRANT STREET GROUP                 | 0.00           | 403.50   | 0.00    | 0.00     | 0.00           | 403.50         |               | 403.50          |
| 602             | DK021010       | FA430       | CHILDRENS BOARD                    | 32,183,972.72  | 0.00     | 36.93   | 55.18    | -1,287,131.77  | 30,896,933.06  | 617,938.66    | 30,278,994.40   |
| 602             | DM021045       | FA600       | TAMPA CITY                         | 140,275,811.10 | 0.00     | 0.00    | 139.84   | -5,609,955.07  | 134,665,995.87 |               | 134,665,995.87  |
| 602             | DM021050       | FA800       | PLANT CITY CITY                    | 8,664,532.72   | 0.00     | 459.89  | 215.20   | -346,470.41    | 8,318,737.40   |               | 8,318,737.40    |
| 602             | DM021055       | FA700       | TEMPLE TERRACE CITY                | 8,996,410.70   | 0.00     | 0.00    | 0.00     | -359,741.94    | 8,636,668.76   |               | 8,636,668.76    |
| 602             | DN021047       | FNLD00000   | TAMPA LIGHTING DISTRICT            | 108,120.27     | 0.00     | 0.00    | 0.00     | -4,324.98      | 103,795.29     | 2,075.92      | 101,719.37      |
| 602             | DN021048       | FNSD 00201  | TAMPA STREETCAR                    | 526,817.40     | 0.00     | 0.00    | 0.00     | -21,072.82     | 505,744.58     | 10,114.89     | 495,629.69      |
| 602             | DN021049       | FNSTA00001  | TAMPA STORMWATER                   | 6,784,664.56   | 0.00     | 0.00    | 0.00     | -271,284.63    | 6,513,379.93   | 130,267.60    | 6,383,112.33    |

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| Distribution ID | Act System Num | Agency Code | Funding Agency                 | Tax          | Fees | Penalty | Interest | Discount    | Allocated    | Commission | Distributed Amt |
|-----------------|----------------|-------------|--------------------------------|--------------|------|---------|----------|-------------|--------------|------------|-----------------|
| 602             | DN021050       | FNSTA00002  | TAMPA STORMWATER - IMPROVEMENT | 6,639,611.34 | 0.00 | 0.00    | 0.00     | -265,485.18 | 6,374,126.16 | 127,482.52 | 6,246,643.64    |
| 602             | DN022001       | FNSD 00001  | CARROLLWOOD RECREATION ISD     | 374,400.00   | 0.00 | 0.00    | 0.00     | -14,976.00  | 359,424.00   | 7,188.48   | 352,235.52      |
| 602             | DN022002       | FNSD 00002  | TWELVE OAKS SDD                | 96,600.00    | 0.00 | 0.00    | 0.00     | -3,864.00   | 92,736.00    | 1,854.72   | 90,881.28       |
| 602             | DN022003       | FNSD 00003  | CARROLLWOOD MEADOWS SDD        | 37,875.00    | 0.00 | 0.00    | 0.00     | -1,515.00   | 36,360.00    | 727.20     | 35,632.80       |
| 602             | DN022004       | FNSD 00004  | SUGARWOOD GROVE SDD            | 5,190.00     | 0.00 | 0.00    | 0.00     | -207.60     | 4,982.40     | 99.65      | 4,882.75        |
| 602             | DN022005       | FNSD 00005  | NORTHDALE SDD                  | 239,899.78   | 0.00 | 0.00    | 0.00     | -9,593.04   | 230,306.74   | 4,606.13   | 225,700.61      |
| 602             | DN022006       | FNSD 00006  | BLOOMINGDALE SDD               | 497,846.91   | 0.00 | 0.00    | 0.00     | -19,911.71  | 477,935.20   | 9,558.71   | 468,376.49      |
| 602             | DN022007       | FNSD 00007  | NORTH LAKES SDD                | 32,550.00    | 0.00 | 0.00    | 0.00     | -1,302.00   | 31,248.00    | 624.97     | 30,623.03       |
| 602             | DN022008       | FNSD 00008  | BAY CREST PARK SDD             | 57,300.00    | 0.00 | 0.00    | 0.00     | -2,292.00   | 55,008.00    | 1,100.16   | 53,907.84       |
| 602             | DN022009       | FNSD 00009  | LAGO VISTA SDD                 | 28,351.90    | 0.00 | 0.00    | 0.00     | -1,130.28   | 27,221.62    | 544.43     | 26,677.19       |
| 602             | DN022010       | FNSD 00010  | WINDEMERE SDD                  | 11,800.00    | 0.00 | 0.00    | 0.00     | -472.00     | 11,328.00    | 226.56     | 11,101.44       |
| 602             | DN022011       | FNSD 00011  | COUNTRY PLACE SDD              | 51,700.00    | 0.00 | 0.00    | 0.00     | -2,068.00   | 49,632.00    | 992.64     | 48,639.36       |
| 602             | DN022012       | FNSD 00012  | TAMPA PALMS I CDD              | 1,620,364.00 | 0.00 | 0.00    | 0.00     | -64,814.56  | 1,555,549.44 | 31,110.99  | 1,524,438.45    |
| 602             | DN022013       | FNSD 00013  | BEACON MEADOWS SDD             | 18,125.00    | 0.00 | 0.00    | 0.00     | -725.00     | 17,400.00    | 348.00     | 17,052.00       |
| 602             | DN022014       | FNSD 00014  | CARROLLWOOD SOUTH SDD          | 7,800.00     | 0.00 | 0.00    | 0.00     | -312.00     | 7,488.00     | 149.76     | 7,338.24        |
| 602             | DN022015       | FNSD 00015  | CARROLLWOOD NORTH SDD          | 6,800.00     | 0.00 | 0.00    | 0.00     | -272.00     | 6,528.00     | 130.56     | 6,397.44        |
| 602             | DN022016       | FNSD 00016  | COUNTRY LAKES SDD              | 5,700.00     | 0.00 | 0.00    | 0.00     | -228.00     | 5,472.00     | 109.44     | 5,362.56        |
| 602             | DN022017       | FNSD 00017  | COUNTRY RUN SDD                | 11,761.90    | 0.00 | 0.00    | 0.00     | -470.00     | 11,291.90    | 225.84     | 11,066.06       |
| 602             | DN022018       | FNSD 00018  | HUNTER'S LAKE SDD              | 6,450.00     | 0.00 | 0.00    | 0.00     | -258.00     | 6,192.00     | 123.84     | 6,068.16        |
| 602             | DN022019       | FNSD 00019  | INDIAN HILLS-HICKORY RIDGE SDD | 5,429.60     | 0.00 | 0.00    | 0.00     | -216.00     | 5,213.60     | 104.28     | 5,109.32        |
| 602             | DN022020       | FNSD 00020  | LAKE HEATHER SDD               | 15,000.00    | 0.00 | 0.00    | 0.00     | -600.00     | 14,400.00    | 288.00     | 14,112.00       |
| 602             | DN022021       | FNSD 00021  | LOGAN GATE VILLAGE SDD         | 81,945.00    | 0.00 | 0.00    | 0.00     | -3,277.80   | 78,667.20    | 1,573.34   | 77,093.86       |

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|-----------------|----------------|-------------|------------------------------|--------------|------|---------|----------|------------|--------------|------------|-----------------|
| 602             | DN022022       | FNSD 00022  | VALRICO MANOR SDD            | 9,000.00     | 0.00 | 0.00    | 0.00     | -360.00    | 8,640.00     | 172.80     | 8,467.20        |
| 602             | DN022024       | FNSD 00024  | COVE AT BAY PORT COLONY SDD  | 31,950.00    | 0.00 | 0.00    | 0.00     | -1,278.00  | 30,672.00    | 613.44     | 30,058.56       |
| 602             | DN022025       | FNSD 00025  | HICKORY HILL SDD             | 25,300.00    | 0.00 | 0.00    | 0.00     | -1,012.00  | 24,288.00    | 485.76     | 23,802.24       |
| 602             | DN022026       | FNSD 00026  | LAKE MAGDALENE ESTATES W SDD | 6,000.00     | 0.00 | 0.00    | 0.00     | -240.00    | 5,760.00     | 115.20     | 5,644.80        |
| 602             | DN022027       | FNSD 00027  | HAMMOCK WOODS SDD            | 8,120.00     | 0.00 | 0.00    | 0.00     | -324.80    | 7,795.20     | 155.91     | 7,639.29        |
| 602             | DN022029       | FNSD 00029  | SOUTH POINTE SDD             | 3,500.00     | 0.00 | 0.00    | 0.00     | -140.00    | 3,360.00     | 67.20      | 3,292.80        |
| 602             | DN022030       | FNSD 00030  | NORTH POINTE SDD             | 23,075.44    | 0.00 | 0.00    | 0.00     | -920.77    | 22,154.67    | 443.10     | 21,711.57       |
| 602             | DN022031       | FNSD 00031  | BLOOMINGDALE OAKS SDD        | 10,800.00    | 0.00 | 0.00    | 0.00     | -432.00    | 10,368.00    | 207.36     | 10,160.64       |
| 602             | DN022032       | FNSD 00032  | TARAWOOD SDD                 | 15,000.00    | 0.00 | 0.00    | 0.00     | -600.00    | 14,400.00    | 288.00     | 14,112.00       |
| 602             | DN022033       | FNSD 00033  | VILLAGE ESTATES WEST SDD     | 8,400.00     | 0.00 | 0.00    | 0.00     | -336.00    | 8,064.00     | 161.28     | 7,902.72        |
| 602             | DN022034       | FNSD 00034  | PARKWAY CENTER CDD           | 1,475,958.06 | 0.00 | 0.00    | 0.00     | -59,040.52 | 1,416,917.54 | 28,338.35  | 1,388,579.19    |
| 602             | DN022035       | FNSD 00035  | PINE HOLLOW SDD              | 6,825.00     | 0.00 | 0.00    | 0.00     | -273.00    | 6,552.00     | 131.04     | 6,420.96        |
| 602             | DN022036       | FNSD 00036  | CHEVAL WEST CDD              | 851,257.04   | 0.00 | 0.00    | 0.00     | -34,050.24 | 817,206.80   | 16,344.14  | 800,862.66      |
| 602             | DN022037       | FNSD 00037  | WESTCHASE CDD                | 1,614,915.25 | 0.00 | 0.00    | 0.00     | -64,552.71 | 1,550,362.54 | 31,007.25  | 1,519,355.29    |
| 602             | DN022038       | FNSD 00038  | ARLINGTON SDD                | 1,950.00     | 0.00 | 0.00    | 0.00     | -78.00     | 1,872.00     | 37.44      | 1,834.56        |
| 602             | DN022040       | FNSD 00040  | CORY LAKES CDD               | 1,518,112.18 | 0.00 | 0.00    | 0.00     | -60,630.39 | 1,457,481.79 | 29,149.64  | 1,428,332.15    |
| 602             | DN022041       | FNSD 00041  | TAMPA DOWNTOWN DEVELOPMENT   | 1,481,079.57 | 0.00 | 0.00    | 0.00     | -59,243.19 | 1,421,836.38 | 28,436.72  | 1,393,399.66    |
| 602             | DN022043       | FNSD 00043  | WESTSHORE BUSINESS DISTRICT  | 185,225.73   | 0.00 | 0.00    | 0.00     | -7,409.08  | 177,816.65   | 3,556.33   | 174,260.32      |
| 602             | DN022044       | FNSD 00044  | BOYETTE SPRINGS SDD          | 48,580.00    | 0.00 | 0.00    | 0.00     | -1,943.20  | 46,636.80    | 932.74     | 45,704.06       |
| 602             | DN022045       | FNSD 00045  | LAKE BRANT SDD               | 2,069.05     | 0.00 | 0.00    | 0.00     | -82.90     | 1,986.15     | 39.72      | 1,946.43        |
| 602             | DN022046       | FNSD 00046  | PALM BAY CDD                 | 149,485.74   | 0.00 | 0.00    | 0.00     | -5,979.54  | 143,506.20   | 2,870.13   | 140,636.07      |
| 602             | DN022047       | FNSD 00047  | TAMPA PALMS OST CDD          | 1,388,995.56 | 0.00 | 0.00    | 0.00     | -55,553.89 | 1,333,441.67 | 26,668.84  | 1,306,772.83    |

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| 602             | DN022048       | FNSD 00048  | WATERFORD SDD        | 37,400.00    | 0.00 | 0.00    | 0.00     | -1,496.00   | 35,904.00    | 718.08     | 35,185.92       |
| 602             | DN022049       | FNSD 00049  | BUCKHORN ESTATES SDD | 27,560.00    | 0.00 | 0.00    | 0.00     | -1,102.40   | 26,457.60    | 529.15     | 25,928.45       |
| 602             | DN022051       | FNSD 00051  | LAKE ST CHARLES CDD  | 820,458.00   | 0.00 | 0.00    | 14.04    | -32,773.52  | 787,698.52   | 15,753.97  | 771,944.55      |
| 602             | DN022053       | FNSD 00053  | ARBOR GREENE CDD     | 1,438,372.87 | 0.00 | 0.00    | 0.00     | -57,533.96  | 1,380,838.91 | 27,616.78  | 1,353,222.13    |
| 602             | DN022055       | FNSD 00055  | HERITAGE HARBOR CDD  | 831,192.83   | 0.00 | 0.00    | 0.00     | -33,224.58  | 797,968.25   | 15,959.37  | 782,008.88      |
| 602             | DN022056       | FNSD 00056  | BUCKHORN OAKS SDD    | 16,500.00    | 0.00 | 0.00    | 0.00     | -660.00     | 15,840.00    | 316.80     | 15,523.20       |
| 602             | DN022057       | FNSD 00057  | HERITAGE ISLES CDD   | 1,449,383.54 | 0.00 | 0.00    | 0.00     | -57,975.97  | 1,391,407.57 | 27,828.15  | 1,363,579.42    |
| 602             | DN022058       | FNSD 00058  | EASTLAKE PARK SDD    | 17,500.00    | 0.00 | 0.00    | 0.00     | -700.00     | 16,800.00    | 336.00     | 16,464.00       |
| 602             | DN022059       | FNSD 00059  | PINE MEADOWS SDD     | 4,950.00     | 0.00 | 0.00    | 0.00     | -198.00     | 4,752.00     | 95.04      | 4,656.96        |
| 602             | DN022060       | FNSD 00060  | TAMPA SHORES SDD     | 13,800.00    | 0.00 | 0.00    | 0.00     | -552.00     | 13,248.00    | 264.96     | 12,983.04       |
| 602             | DN022061       | FNSD 00061  | COVINGTON PARK CDD   | 1,084,035.57 | 0.00 | 0.00    | 0.00     | -43,361.40  | 1,040,674.17 | 20,813.49  | 1,019,860.68    |
| 602             | DN022062       | FNSD 00062  | HARBOR BAY CDD       | 3,427,898.77 | 0.00 | 0.00    | 0.00     | -137,116.19 | 3,290,782.58 | 65,815.66  | 3,224,966.92    |
| 602             | DN022063       | FNSD 00063  | RIVERCREST CDD       | 1,489,264.10 | 0.00 | 0.00    | 0.00     | -59,570.28  | 1,429,693.82 | 28,593.88  | 1,401,099.94    |
| 602             | DN022064       | FNSD 00064  | COUNTRY VILLAGE SDD  | 4,800.00     | 0.00 | 0.00    | 0.00     | -192.00     | 4,608.00     | 92.16      | 4,515.84        |
| 602             | DN022065       | FNSD 00065  | PARK PLACE CDD       | 950,713.36   | 0.00 | 0.00    | 0.00     | -38,016.79  | 912,696.57   | 18,253.93  | 894,442.64      |
| 602             | DN022066       | FNSD 00066  | WATERCHASE CDD       | 641,824.45   | 0.00 | 0.00    | 0.00     | -25,673.08  | 616,151.37   | 12,323.03  | 603,828.34      |
| 602             | DN022067       | FNSD 00067  | PANTHER TRACE CDD    | 738,649.00   | 0.00 | 0.00    | 0.00     | -29,546.83  | 709,102.17   | 14,182.05  | 694,920.12      |
| 602             | DN022069       | FNSD 00069  | LIVE OAK 1 CDD       | 563,722.49   | 0.00 | 0.00    | 0.00     | -22,549.16  | 541,173.33   | 10,823.47  | 530,349.86      |
| 602             | DN022070       | FNSD 00070  | LIVE OAK 2 CDD       | 588,987.80   | 0.00 | 0.00    | 0.00     | -23,559.97  | 565,427.83   | 11,308.56  | 554,119.27      |
| 602             | DN022071       | FNSD 00071  | BRANDON HILLS SDD    | 23,500.00    | 0.00 | 0.00    | 0.00     | -940.00     | 22,560.00    | 451.20     | 22,108.80       |
| 602             | DN022072       | FNSD 00072  | LAKE STRAWBERRY SDD  | 7,762.50     | 0.00 | 0.00    | 0.00     | -310.50     | 7,452.00     | 149.04     | 7,302.96        |
| 602             | DN022073       | FNSD 00073  | HARBOUR ISLES CDD    | 905,914.26   | 0.00 | 0.00    | 0.00     | -36,193.51  | 869,720.75   | 17,394.41  | 852,326.34      |

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| 602             | DN022075       | FNSD 00075  | SOUTH FORK CDD               | 453,646.03   | 0.00 | 0.00    | 0.00     | -18,111.27  | 435,534.76   | 8,710.69   | 426,824.07      |
| 602             | DN022076       | FNSD 00076  | PANTHER TRACE II CDD         | 1,281,987.83 | 0.00 | 0.00    | 0.00     | -51,279.53  | 1,230,708.30 | 24,614.17  | 1,206,094.13    |
| 602             | DN022077       | FNSD 00077  | HIGHLANDS CDD                | 2,631,821.55 | 0.00 | 0.00    | 0.00     | -105,272.42 | 2,526,549.13 | 50,530.98  | 2,476,018.15    |
| 602             | DN022078       | FNSD 00078  | GRAND HAMPTON CDD            | 753,505.14   | 0.00 | 0.00    | 0.00     | -30,140.42  | 723,364.72   | 14,467.29  | 708,897.43      |
| 602             | DN022079       | FNSD 00079  | STONELAKE RANCH CDD          | 83,684.96    | 0.00 | 0.00    | 0.00     | -3,347.35   | 80,337.61    | 1,606.76   | 78,730.85       |
| 602             | DN022080       | FNSD 00080  | PANTHER TRAILS CDD           | 1,376,559.09 | 0.00 | 0.00    | 0.00     | -55,015.45  | 1,321,543.64 | 26,430.87  | 1,295,112.77    |
| 602             | DN022081       | FNSD 00081  | KEYSTONE GROVE LAKES SDD     | 3,000.00     | 0.00 | 0.00    | 0.00     | -120.00     | 2,880.00     | 57.60      | 2,822.40        |
| 602             | DN022082       | FNSD 00082  | LAKE MAGDALENE SDD           | 12,150.00    | 0.00 | 0.00    | 0.00     | -486.00     | 11,664.00    | 233.28     | 11,430.72       |
| 602             | DN022087       | FNSD 00087  | SOUTH BAY CDD                | 464,431.11   | 0.00 | 0.00    | 0.00     | -18,577.66  | 445,853.45   | 8,917.07   | 436,936.38      |
| 602             | DN022088       | FNSD 00088  | SOUTH FORK EAST CDD          | 1,828,052.97 | 0.00 | 0.00    | 0.00     | -73,097.57  | 1,754,955.40 | 35,099.11  | 1,719,856.29    |
| 602             | DN022089       | FNSD 00089  | DIAMOND HILL CDD             | 296,192.99   | 0.00 | 0.00    | 0.00     | -11,847.90  | 284,345.09   | 5,686.90   | 278,658.19      |
| 602             | DN022090       | FNSD 00090  | VILLAGES OF BLOOMINGDALE CDD | 338,070.85   | 0.00 | 0.00    | 0.00     | -13,522.72  | 324,548.13   | 6,490.96   | 318,057.17      |
| 602             | DN022091       | FNSD 00091  | MIRA LAGO WEST CDD           | 317,599.48   | 0.00 | 0.00    | 0.00     | -12,703.95  | 304,895.53   | 6,097.92   | 298,797.61      |
| 602             | DN022092       | FNSD 00092  | WESTCHESTER SDD              | 30,518.37    | 0.00 | 0.00    | 0.00     | -1,220.53   | 29,297.84    | 585.96     | 28,711.88       |
| 602             | DN022093       | FNSD 00093  | STONEBRIER CDD               | 797,958.46   | 0.00 | 0.00    | 0.00     | -31,918.41  | 766,040.05   | 15,320.80  | 750,719.25      |
| 602             | DN022094       | FNSD 00094  | AVELAR CREEK CDD             | 573,628.89   | 0.00 | 0.00    | 0.00     | -22,918.49  | 550,710.40   | 11,014.20  | 539,696.20      |
| 602             | DN022095       | FNSD 00095  | RIVERBEND CDD                | 1,150,795.50 | 0.00 | 0.00    | 0.00     | -46,032.41  | 1,104,763.09 | 22,095.27  | 1,082,667.82    |
| 602             | DN022097       | FNSD 00097  | CYPRESS CREEK CDD            | 2,463,293.73 | 0.00 | 0.00    | 0.00     | -98,530.45  | 2,364,763.28 | 47,295.26  | 2,317,468.02    |
| 602             | DN022098       | FNSD 00098  | NEW PORT TAMPA BAY CDD       | 48,150.49    | 0.00 | 0.00    | 0.00     | -1,926.24   | 46,224.25    | 924.49     | 45,299.76       |
| 602             | DN022099       | FNSD 00099  | BELMONT CDD                  | 1,662,984.73 | 0.00 | 0.00    | 0.00     | -66,505.41  | 1,596,479.32 | 31,929.59  | 1,564,549.73    |
| 602             | DN022100       | FNSD 00100  | HAMMOCKS CDD                 | 392,786.46   | 0.00 | 0.00    | 0.00     | -15,711.38  | 377,075.08   | 7,541.50   | 369,533.58      |
| 602             | DN022101       | FNSD 00101  | BAHIA LAKES CDD              | 332,574.50   | 0.00 | 0.00    | 0.00     | -13,302.86  | 319,271.64   | 6,385.43   | 312,886.21      |

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|-----------------|----------------|-------------|-----------------------------|--------------|------|---------|----------|-------------|--------------|------------|-----------------|
| 602             | DN022103       | FNSD 00103  | MIRABELLA CDD               | 293,122.12   | 0.00 | 0.00    | 0.00     | -11,724.72  | 281,397.40   | 5,627.95   | 275,769.45      |
| 602             | DN022105       | FNSD 00105  | K-BAR RANCH CDD             | 1,288,564.53 | 0.00 | 0.00    | 0.00     | -51,542.81  | 1,237,021.72 | 24,740.44  | 1,212,281.28    |
| 602             | DN022106       | FNSD 00106  | EASTON PARK CDD             | 696,810.04   | 0.00 | 0.00    | 0.00     | -27,872.53  | 668,937.51   | 13,378.75  | 655,558.76      |
| 602             | DN022107       | FNSD 00107  | THE HEIGHTS CDD             | 324,980.11   | 0.00 | 0.00    | 0.00     | -12,999.20  | 311,980.91   | 6,239.62   | 305,741.29      |
| 602             | DN022108       | FNSD 00108  | WATERLEAF CDD               | 1,368,044.34 | 0.00 | 0.00    | 0.00     | -54,721.87  | 1,313,322.47 | 26,266.45  | 1,287,056.02    |
| 602             | DN022110       | FNSD 00110  | HAWK'S POINT CDD            | 796,445.45   | 0.00 | 0.00    | 0.00     | -31,842.10  | 764,603.35   | 15,292.06  | 749,311.29      |
| 602             | DN022112       | FNSD 00112  | CHANNING PARK CDD           | 167,488.74   | 0.00 | 0.00    | 0.00     | -6,699.48   | 160,789.26   | 3,215.79   | 157,573.47      |
| 602             | DN022114       | FNSD 00114  | FOREST BROOKE CDD           | 1,607,146.85 | 0.00 | 0.00    | 0.00     | -64,285.24  | 1,542,861.61 | 30,857.23  | 1,512,004.38    |
| 602             | DN022115       | FNSD 00115  | SPRING LAKE CDD             | 1,821,901.14 | 0.00 | 0.00    | 0.00     | -72,876.86  | 1,749,024.28 | 34,980.48  | 1,714,043.80    |
| 602             | DN022116       | FNSD 00116  | WATERSET NORTH CDD          | 2,309,341.60 | 0.00 | 0.00    | 0.00     | -92,373.27  | 2,216,968.33 | 44,339.37  | 2,172,628.96    |
| 602             | DN022118       | FNSD 00118  | MAGNOLIA PARK CDD           | 594,941.79   | 0.00 | 0.00    | 0.00     | -23,798.02  | 571,143.77   | 11,422.87  | 559,720.90      |
| 602             | DN022120       | FNSD 00119  | TRIPLE CREEK CDD            | 3,847,005.11 | 0.00 | 0.00    | 0.00     | -153,880.48 | 3,693,124.63 | 73,862.49  | 3,619,262.14    |
| 602             | DN022121       | FNSD 00096  | CORDOBA RANCH CDD           | 567,984.34   | 0.00 | 0.00    | 0.00     | -22,719.61  | 545,264.73   | 10,905.30  | 534,359.43      |
| 602             | DN022124       | FNSD 00124  | FISHHAWK IV CDD             | 1,727,508.14 | 0.00 | 0.00    | 0.00     | -69,099.70  | 1,658,408.44 | 33,168.17  | 1,625,240.27    |
| 602             | DN022125       | FNSD 00125  | PARK CREEK CDD              | 757,778.01   | 0.00 | 0.00    | 0.00     | -30,279.61  | 727,498.40   | 14,549.97  | 712,948.43      |
| 602             | DN022126       | FNSD 00126  | HIDDEN CREEK CDD            | 1,058,167.51 | 0.00 | 0.00    | 0.00     | -42,317.73  | 1,015,849.78 | 20,316.99  | 995,532.79      |
| 602             | DN022128       | FNSD 00128  | BULLFROG CREEK CDD          | 519,293.57   | 0.00 | 0.00    | 0.00     | -20,771.84  | 498,521.73   | 9,970.43   | 488,551.30      |
| 602             | DN022129       | FNSD 00129  | DG FARMS CDD                | 819,560.39   | 0.00 | 0.00    | 0.00     | -32,782.61  | 786,777.78   | 15,735.56  | 771,042.22      |
| 602             | DN022131       | FNSD 00131  | LA COLLINA CDD              | 386,933.32   | 0.00 | 0.00    | 0.00     | -15,477.20  | 371,456.12   | 7,429.12   | 364,027.00      |
| 602             | DN022132       | FNSD 00132  | BALLENTRAE HILLSBOROUGH CDD | 735,878.10   | 0.00 | 0.00    | 0.00     | -29,435.40  | 706,442.70   | 14,128.85  | 692,313.85      |
| 602             | DN022133       | FNSD 00133  | WYNNMERE WEST CDD           | 597,999.75   | 0.00 | 0.00    | 0.00     | -23,919.95  | 574,079.80   | 11,481.59  | 562,598.21      |
| 602             | DN022134       | FNSD 00134  | RESERVE AT PRADERA CDD      | 677,674.98   | 0.00 | 0.00    | 0.00     | -27,106.93  | 650,568.05   | 13,011.36  | 637,556.69      |

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|-----------------|----------------|-------------|-------------------------|--------------|------|---------|----------|-------------|--------------|------------|-----------------|
| 602             | DN022135       | FNSD 00135  | CARLTON LAKES CDD       | 1,633,424.54 | 0.00 | 0.00    | 0.00     | -65,336.78  | 1,568,087.76 | 31,361.75  | 1,536,726.01    |
| 602             | DN022136       | FNSD 00136  | SUMMITAT FERN HILL CDD  | 599,043.76   | 0.00 | 0.00    | 0.00     | -23,961.52  | 575,082.24   | 11,501.65  | 563,580.59      |
| 602             | DN022137       | FNSD 00137  | OAKS AT SHADY CREEK CDD | 638,255.20   | 0.00 | 0.00    | 0.00     | -25,530.37  | 612,724.83   | 12,254.50  | 600,470.33      |
| 602             | DN022138       | FNSD 00138  | RIVERBEND WEST CDD      | 702,410.44   | 0.00 | 0.00    | 0.00     | -28,096.29  | 674,314.15   | 13,486.28  | 660,827.87      |
| 602             | DN022139       | FNSD 00139  | WYNNMERE EAST CDD       | 432,734.27   | 0.00 | 0.00    | 0.00     | -17,308.83  | 415,425.44   | 8,308.51   | 407,116.93      |
| 602             | DN022140       | FNSD 00140  | SOUTH FORK III          | 2,659,893.65 | 0.00 | 0.00    | 0.00     | -106,395.86 | 2,553,497.79 | 51,069.95  | 2,502,427.84    |
| 602             | DN022141       | FNSD 00141  | K-BAR II CDD            | 1,553,130.26 | 0.00 | 0.00    | 0.00     | -62,124.89  | 1,491,005.37 | 29,820.11  | 1,461,185.26    |
| 602             | DN022142       | FNSD 00142  | WATERSET CENTRAL CDD    | 1,636,930.28 | 0.00 | 0.00    | 0.00     | -65,478.27  | 1,571,452.01 | 31,429.04  | 1,540,022.97    |
| 602             | DN022143       | FNSD 00143  | TOUCHSTONE CDD          | 1,467,168.04 | 0.00 | 0.00    | 0.00     | -58,609.17  | 1,408,558.87 | 28,171.18  | 1,380,387.69    |
| 602             | DN022144       | FNSD 00144  | VENTANA CDD             | 1,702,239.32 | 0.00 | 0.00    | 0.00     | -68,059.21  | 1,634,180.11 | 32,683.60  | 1,601,496.51    |
| 602             | DN022145       | FNSD 00145  | TIMBER CREEK CDD        | 712,108.35   | 0.00 | 0.00    | 0.00     | -28,484.85  | 683,623.50   | 13,672.47  | 669,951.03      |
| 602             | DN022146       | FNSD 00146  | SHERWOOD MANOR CDD      | 586,791.54   | 0.00 | 0.00    | 0.00     | -23,472.04  | 563,319.50   | 11,266.39  | 552,053.11      |
| 602             | DN022147       | FNSD 00147  | BOYETTE PARK CDD        | 378,714.10   | 0.00 | 0.00    | 0.00     | -15,149.32  | 363,564.78   | 7,271.30   | 356,293.48      |
| 602             | DN022148       | FNSD 00148  | SOUTHSHORE BAY CDD      | 33,003.45    | 0.00 | 0.00    | 0.00     | -1,320.30   | 31,683.15    | 633.66     | 31,049.49       |
| 602             | DN022149       | FNSD 00149  | CYPRESS MILL CDD        | 1,322,579.15 | 0.00 | 0.00    | 0.00     | -52,902.69  | 1,269,676.46 | 25,393.53  | 1,244,282.93    |
| 602             | DN022150       | FNSD 00150  | SPENCER CREEK           | 600,229.25   | 0.00 | 0.00    | 0.00     | -24,009.10  | 576,220.15   | 11,524.40  | 564,695.75      |
| 602             | DN022151       | FNSD 00151  | SHELL POINT CDD         | 1,338,621.25 | 0.00 | 0.00    | 0.00     | -53,544.51  | 1,285,076.74 | 25,701.54  | 1,259,375.20    |
| 602             | DN022152       | FNSD 00152  | CREEK PRESERVE CDD      | 1,125,671.49 | 0.00 | 0.00    | 0.00     | -44,984.17  | 1,080,687.32 | 21,613.75  | 1,059,073.57    |
| 602             | DN022153       | FNSD 00153  | BELMONT II CDD          | 1,204,893.41 | 0.00 | 0.00    | 0.00     | -48,195.50  | 1,156,697.91 | 23,133.96  | 1,133,563.95    |
| 602             | DN022154       | FNSD 00154  | FISHHAWK RANCH CDD      | 4,307,752.01 | 0.00 | 0.00    | 0.00     | -172,276.96 | 4,135,475.05 | 82,709.50  | 4,052,765.55    |
| 602             | DN022155       | FNSD 00155  | LYNWOOD CDD             | 611,071.85   | 0.00 | 0.00    | 0.00     | -24,442.91  | 586,628.94   | 11,732.58  | 574,896.36      |
| 602             | DN022156       | FNSD 00156  | RHODINE ROAD NORTH CDD  | 713,271.84   | 0.00 | 0.00    | 0.00     | -28,531.15  | 684,740.69   | 13,694.82  | 671,045.87      |

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|-----------------|----------------|-------------|----------------------------------------|-------------------------|-----------------|-----------------|-----------------|-----------------------|-------------------------|----------------------|-------------------------|
| 602             | DN022157       | FNSD 00157  | NORTH PARK ISLE CDD                    | 413,296.20              | 0.00            | 0.00            | 0.00            | -16,531.89            | 396,764.31              | 7,935.28             | 388,829.03              |
| 602             | DN022158       | FNSD 00158  | BELMOND RESERVE CDD                    | 167,542.61              | 0.00            | 0.00            | 0.00            | -6,701.76             | 160,840.85              | 3,216.81             | 157,624.04              |
| 602             | DN022159       | FNSD 00159  | HAWKSTONE CDD                          | 418,006.33              | 0.00            | 0.00            | 0.00            | -16,720.39            | 401,285.94              | 8,025.72             | 393,260.22              |
| 602             | DN022160       | FNSD 00160  | BERRY BAY CDD                          | 4,990.46                | 0.00            | 0.00            | 0.00            | -199.62               | 4,790.84                | 95.81                | 4,695.03                |
| 602             | DN022161       | FNSD 00161  | SOUTH CREEK CDD                        | 461,628.63              | 0.00            | 0.00            | 0.00            | -18,465.06            | 443,163.57              | 8,863.27             | 434,300.30              |
| 602             | DN022165       | FNSD 00165  | MANGROVE POINT AND MANGROVE MANOR CDD  | 22,285.65               | 0.00            | 0.00            | 0.00            | -891.40               | 21,394.25               | 427.88               | 20,966.37               |
| 602             | DN022701       | FNSD 00701  | HAMPTON OAKS                           | 6,966.00                | 0.00            | 0.00            | 0.00            | -278.64               | 6,687.36                | 133.75               | 6,553.61                |
| 602             | DNPCFGFA       | FNSD PCFGFA | FLORIDA GREEN FINANCE AUTHORITY        | 1,138,660.12            | 0.00            | 0.00            | 0.00            | 0.00                  | 1,138,660.12            | 22,773.21            | 1,115,886.91            |
| 602             | DNPCFRED       | FNSD PCFRED | FLORIDA RESILIENCY AND ENERGY DISTRICT | 300,766.14              | 0.00            | 0.00            | 0.00            | 0.00                  | 300,766.14              | 6,015.32             | 294,750.82              |
| 602             | DNPCPACE       | FNSD PCPACE | FLORIDA PACE FUNDING AGENCY            | 388,371.69              | 0.00            | 0.00            | 0.00            | 0.00                  | 388,371.69              | 7,767.43             | 380,604.26              |
| 602             | DNPCYGRN       | FNSD PCYGRN | GREEN CORRIDOR PROPERTY ASSESSMENT     | 1,969,413.76            | 0.00            | 0.00            | 0.00            | 0.00                  | 1,969,413.76            | 39,388.27            | 1,930,025.49            |
| 602             | DP029950       | FA9999      | Hills Property Appraiser               | 0.00                    | 20.00           | 0.00            | 0.00            | 0.00                  | 20.00                   |                      | 20.00                   |
| 602             | DR000001       | RRS         | REVENUE RECOVERY SOLUTIONS INC         | 0.00                    | 1,805.63        | 0.00            | 0.00            | 0.00                  | 1,805.63                |                      | 1,805.63                |
| 602             | DR021015       | FA400       | PORT AUTHORITY                         | 5,891,167.58            | 0.00            | 7.73            | 10.81           | -235,567.32           | 5,655,618.80            | 113,112.38           | 5,542,506.42            |
| 602             | DS010001       | FA320       | SCHOOL - LOCAL                         | 176,299,772.35          | 0.00            | 135.48          | 260.68          | -7,050,644.52         | 169,249,523.99          |                      | 169,249,523.99          |
| 602             | DS010002       | FA330       | SCHOOL - STATE                         | 254,019,178.40          | 0.00            | 219.89          | 407.35          | -10,158,808.60        | 243,860,997.04          |                      | 243,860,997.04          |
| 602             | DT021005       | FA410       | HILLS CO TRANSIT AUTHORITY             | 34,308,575.16           | 0.00            | 0.00            | 41.24           | -1,372,089.91         | 32,936,526.49           | 658,730.51           | 32,277,795.98           |
| 602             | DW021020       | FA500       | WATER MANAGEMENT                       | 15,850,042.25           | 0.00            | 20.89           | 30.00           | -633,907.55           | 15,216,185.59           | 304,323.72           | 14,911,861.87           |
| <b>602</b>      |                |             |                                        | <b>1,534,188,001.77</b> | <b>8,010.74</b> | <b>1,346.78</b> | <b>2,365.08</b> | <b>-61,203,952.52</b> | <b>1,472,995,771.85</b> | <b>26,427,327.19</b> | <b>1,446,568,444.66</b> |