



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 11-01-2021 to 11-10-2021 dated 11-17-2021

Run: 11/24/2021

Report Description

Distribution of Property Tax Summary by Agency for 11-01-2021 to 11-10-2021 dated 11-17-2021

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 550 --

Total Rows in Report: 170
Summarizing 1389687 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-01-2021 to 11-10-2021 dated 11-17-2021 - Run 11/24/2021 02:00PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 550 --											
550	DB011001	FA100	COUNTY OPERATING	54,816,673.30	0.00	423.30	2,317.07	-2,191,120.21	52,628,293.46	2,225,711.81	50,402,581.65
550	DB011005	FA130	ENVIRONMENTAL LAND	581,605.92	0.00	5.42	30.86	-23,250.39	558,391.81	16,297.37	542,094.44
550	DB011006	FA200	COUNTY M.S.T.U.	23,597,980.42	0.00	145.58	823.69	-942,921.08	22,656,028.61	453,120.58	22,202,908.03
550	DB011007	FA220	PARK BONDS - UNINCORPORATED	139,718.30	0.00	0.86	4.87	-5,590.13	134,133.90	10,713.50	123,420.40
550	DB011008	FA210	LIBRARY-SERVICE	5,195,060.55	0.00	40.12	217.59	-207,662.33	4,987,655.93	99,753.11	4,887,902.82
550	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	824,114.47	0.00	0.00	275.14	-32,871.22	791,518.39	15,830.30	775,688.09
550	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	2,650,170.18	0.00	0.00	31.36	-105,945.77	2,544,255.77	50,885.11	2,493,370.66
550	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	2,960,314.22	0.00	0.00	51.61	-118,280.33	2,842,085.50	56,841.72	2,785,243.78
550	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	6,298,589.32	0.00	0.00	-3.94	-251,848.24	6,046,737.14	120,934.75	5,925,802.39
550	DB017222	FNRW 00001	RECLAIMED WATER	68,936.39	0.00	0.00	0.00	-2,752.21	66,184.18	1,323.68	64,860.50
550	DB018222	FNCAU00001	CAPACITY ASSESSMENT	1,118,781.99	0.00	0.00	9,029.55	-41,897.05	1,085,914.49	21,718.33	1,064,196.16
550	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	608,913.32	0.00	0.00	0.00	-24,354.11	584,559.21	11,691.18	572,868.03
550	DC000012	CCC	CLERK OF THE CIRCUIT COURT	0.00	243.00	0.00	0.00	0.00	243.00		243.00
550	DC029900	ZZZ	TAX COLLECTOR	0.00	8,295.30	0.00	0.00	0.00	8,295.30		8,295.30
550	DG000013	GSG	GRANT STREET GROUP	0.00	795.00	0.00	0.00	0.00	795.00		795.00
550	DK021010	FA430	CHILDRENS BOARD	4,418,831.95	0.00	33.80	179.21	-176,634.29	4,242,410.67	84,848.22	4,157,562.45
550	DM021045	FA600	TAMPA CITY	24,183,152.14	0.00	220.84	1,150.38	-967,083.09	23,217,440.27		23,217,440.27
550	DM021050	FA800	PLANT CITY CITY	943,299.76	0.00	0.00	19.97	-37,723.49	905,596.24		905,596.24
550	DM021055	FA700	TEMPLE TERRACE CITY	1,038,183.11	0.00	0.00	0.00	-41,521.80	996,661.31		996,661.31
550	DN021047	FNLDC00000	TAMPA LIGHTING DISTRICT	32,901.41	0.00	0.00	0.00	-1,316.17	31,585.24	631.70	30,953.54
550	DN021048	FNSD 00201	TAMPA STREETCAR	121,043.11	0.00	0.00	0.00	-4,840.14	116,202.97	2,324.06	113,878.91

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550	DN021049	FNSTA00001	TAMPA STORMWATER	1,297,482.60	0.00	0.00	332.74	-51,836.93	1,245,978.41	24,919.56	1,221,058.85
550	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	1,340,624.39	0.00	0.00	274.25	-53,570.26	1,287,328.38	25,746.58	1,261,581.80
550	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	72,120.00	0.00	0.00	0.00	-2,880.00	69,240.00	1,384.80	67,855.20
550	DN022002	FNSD 00002	TWELVE OAKS SDD	11,100.00	0.00	0.00	0.00	-444.00	10,656.00	213.12	10,442.88
550	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	4,125.00	0.00	0.00	0.00	-165.00	3,960.00	79.20	3,880.80
550	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	660.00	0.00	0.00	0.00	-26.40	633.60	12.67	620.93
550	DN022005	FNSD 00005	NORTHDAL SDD	40,527.93	0.00	0.00	0.00	-1,621.11	38,906.82	778.13	38,128.69
550	DN022006	FNSD 00006	BLOOMINGDALE SDD	67,830.00	0.00	0.00	0.00	-2,713.20	65,116.80	1,302.34	63,814.46
550	DN022007	FNSD 00007	NORTH LAKES SDD	4,550.00	0.00	0.00	0.00	-182.00	4,368.00	87.36	4,280.64
550	DN022008	FNSD 00008	BAY CREST PARK SDD	7,900.00	0.00	0.00	0.00	-316.00	7,584.00	151.68	7,432.32
550	DN022009	FNSD 00009	LAGO VISTA SDD	4,200.00	0.00	0.00	0.00	-168.00	4,032.00	80.64	3,951.36
550	DN022010	FNSD 00010	WINDEMERE SDD	1,500.00	0.00	0.00	0.00	-60.00	1,440.00	28.80	1,411.20
550	DN022011	FNSD 00011	COUNTRY PLACE SDD	5,800.00	0.00	0.00	0.00	-232.00	5,568.00	111.36	5,456.64
550	DN022012	FNSD 00012	TAMPA PALMS I CDD	254,909.33	0.00	0.00	0.00	-10,168.11	244,741.22	4,894.84	239,846.38
550	DN022013	FNSD 00013	BEACON MEADOWS SDD	4,125.00	0.00	0.00	0.00	-165.00	3,960.00	79.20	3,880.80
550	DN022014	FNSD 00014	CARROLLWOOD SOUTH SDD	1,200.00	0.00	0.00	0.00	-48.00	1,152.00	23.04	1,128.96
550	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	1,600.00	0.00	0.00	0.00	-64.00	1,536.00	30.72	1,505.28
550	DN022016	FNSD 00016	COUNTRY LAKES SDD	1,050.00	0.00	0.00	0.00	-42.00	1,008.00	20.16	987.84
550	DN022017	FNSD 00017	COUNTRY RUN SDD	1,250.00	0.00	0.00	0.00	-50.00	1,200.00	24.00	1,176.00
550	DN022018	FNSD 00018	HUNTER'S LAKE SDD	1,500.00	0.00	0.00	0.00	-60.00	1,440.00	28.80	1,411.20
550	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	840.00	0.00	0.00	0.00	-33.60	806.40	16.13	790.27
550	DN022020	FNSD 00020	LAKE HEATHER SDD	2,700.00	0.00	0.00	0.00	-108.00	2,592.00	51.84	2,540.16

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550	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	11,340.00	0.00	0.00	0.00	-453.60	10,886.40	217.73	10,668.67
550	DN022022	FNSD 00022	VALRICO MANOR SDD	1,625.00	0.00	0.00	0.00	-65.00	1,560.00	31.20	1,528.80
550	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	3,900.00	0.00	0.00	0.00	-156.00	3,744.00	74.88	3,669.12
550	DN022025	FNSD 00025	HICKORY HILL SDD	4,140.00	0.00	0.00	0.00	-165.60	3,974.40	79.49	3,894.91
550	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	2,200.00	0.00	0.00	0.00	-88.00	2,112.00	42.24	2,069.76
550	DN022027	FNSD 00027	HAMMOCK WOODS SDD	1,450.00	0.00	0.00	0.00	-58.00	1,392.00	27.84	1,364.16
550	DN022029	FNSD 00029	SOUTH POINTE SDD	140.00	0.00	0.00	0.00	-5.60	134.40	2.69	131.71
550	DN022030	FNSD 00030	NORTH POINTE SDD	3,100.00	0.00	0.00	0.00	-124.00	2,976.00	59.52	2,916.48
550	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	1,710.00	0.00	0.00	0.00	-68.40	1,641.60	32.83	1,608.77
550	DN022032	FNSD 00032	TARAWOOD SDD	1,875.00	0.00	0.00	0.00	-75.00	1,800.00	36.00	1,764.00
550	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	1,508.68	0.00	0.00	0.00	-60.00	1,448.68	28.98	1,419.70
550	DN022034	FNSD 00034	PARKWAY CENTER CDD	73,906.09	0.00	0.00	0.00	-2,956.34	70,949.75	1,419.00	69,530.75
550	DN022035	FNSD 00035	PINE HOLLOW SDD	975.00	0.00	0.00	0.00	-39.00	936.00	18.72	917.28
550	DN022036	FNSD 00036	CHEVAL WEST CDD	111,421.53	0.00	0.00	0.00	-4,456.91	106,964.62	2,139.29	104,825.33
550	DN022037	FNSD 00037	WESTCHASE CDD	421,930.18	0.00	0.00	0.00	-16,858.21	405,071.97	8,101.44	396,970.53
550	DN022038	FNSD 00038	ARLINGTON SDD	2,145.00	0.00	0.00	0.00	-85.80	2,059.20	41.18	2,018.02
550	DN022040	FNSD 00040	CORY LAKES CDD	352,578.15	0.00	0.00	0.00	-14,103.14	338,475.01	6,769.50	331,705.51
550	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	375,779.84	0.00	0.00	0.00	-15,027.40	360,752.44	7,215.05	353,537.39
550	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	68,083.46	0.00	0.00	-125.03	-2,774.10	65,184.33	1,303.68	63,880.65
550	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	5,880.00	0.00	0.00	0.00	-235.20	5,644.80	112.90	5,531.90
550	DN022045	FNSD 00045	LAKE BRANT SDD	486.01	0.00	0.00	0.00	-19.45	466.56	9.33	457.23
550	DN022046	FNSD 00046	PALM BAY CDD	15,165.22	0.00	0.00	0.00	-606.62	14,558.60	291.18	14,267.42

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550	DN022047	FNSD 00047	TAMPA PALMS OST CDD	210,440.00	0.00	0.00	0.00	-8,417.60	202,022.40	4,040.45	197,981.95
550	DN022048	FNSD 00048	WATERFORD SDD	3,000.00	0.00	0.00	0.00	-120.00	2,880.00	57.60	2,822.40
550	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	4,550.00	0.00	0.00	0.00	-182.00	4,368.00	87.36	4,280.64
550	DN022051	FNSD 00051	LAKE ST CHARLES CDD	76,984.70	0.00	0.00	0.00	-3,054.34	73,930.36	1,478.61	72,451.75
550	DN022053	FNSD 00053	ARBOR GREENE CDD	265,969.11	0.00	0.00	0.00	-10,638.61	255,330.50	5,106.62	250,223.88
550	DN022055	FNSD 00055	HERITAGE HARBOR CDD	73,422.96	0.00	0.00	0.00	-2,937.02	70,485.94	1,409.72	69,076.22
550	DN022056	FNSD 00056	BUCKHORN OAKS SDD	2,400.00	0.00	0.00	0.00	-96.00	2,304.00	46.08	2,257.92
550	DN022057	FNSD 00057	HERITAGE ISLES CDD	133,504.56	0.00	0.00	0.00	-5,340.17	128,164.39	2,563.28	125,601.11
550	DN022058	FNSD 00058	EASTLAKE PARK SDD	1,900.00	0.00	0.00	0.00	-76.00	1,824.00	36.48	1,787.52
550	DN022059	FNSD 00059	PINE MEADOWS SDD	550.00	0.00	0.00	0.00	-22.00	528.00	10.56	517.44
550	DN022060	FNSD 00060	TAMPA SHORES SDD	2,080.00	0.00	0.00	0.00	-83.20	1,996.80	39.93	1,956.87
550	DN022061	FNSD 00061	COVINGTON PARK CDD	71,400.15	0.00	0.00	0.00	-2,855.97	68,544.18	1,370.89	67,173.29
550	DN022062	FNSD 00062	HARBOR BAY CDD	389,764.97	0.00	0.00	0.00	-15,590.54	374,174.43	7,483.48	366,690.95
550	DN022063	FNSD 00063	RIVERCREST CDD	125,780.77	0.00	0.00	0.00	-5,031.27	120,749.50	2,414.99	118,334.51
550	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	375.00	0.00	0.00	0.00	-15.00	360.00	7.20	352.80
550	DN022065	FNSD 00065	PARK PLACE CDD	129,347.74	0.00	0.00	0.00	-5,173.98	124,173.76	2,483.47	121,690.29
550	DN022066	FNSD 00066	WATERCHASE CDD	119,584.63	0.00	0.00	0.00	-4,783.33	114,801.30	2,296.03	112,505.27
550	DN022067	FNSD 00067	PANTHER TRACE CDD	47,379.47	0.00	0.00	0.00	-1,895.24	45,484.23	909.68	44,574.55
550	DN022069	FNSD 00069	LIVE OAK 1 CDD	86,847.29	0.00	0.00	0.00	-3,473.97	83,373.32	1,667.47	81,705.85
550	DN022070	FNSD 00070	LIVE OAK 2 CDD	63,044.22	0.00	0.00	0.00	-2,521.83	60,522.39	1,210.45	59,311.94
550	DN022071	FNSD 00071	BRANDON HILLS SDD	4,500.00	0.00	0.00	0.00	-180.00	4,320.00	86.40	4,233.60
550	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	2,400.00	0.00	0.00	0.00	-96.00	2,304.00	46.08	2,257.92

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550	DN022073	FNSD 00073	HARBOUR ISLES CDD	73,286.35	0.00	0.00	0.00	-2,931.46	70,354.89	1,407.09	68,947.80
550	DN022075	FNSD 00075	SOUTH FORK CDD	35,097.37	0.00	0.00	0.00	-1,403.96	33,693.41	673.87	33,019.54
550	DN022076	FNSD 00076	PANTHER TRACE II CDD	127,086.31	0.00	0.00	0.00	-5,083.48	122,002.83	2,440.06	119,562.77
550	DN022077	FNSD 00077	HIGHLANDS CDD	52,221.52	0.00	0.00	0.00	-2,088.88	50,132.64	1,002.65	49,129.99
550	DN022078	FNSD 00078	GRAND HAMPTON CDD	119,822.26	0.00	0.00	0.00	-4,792.83	115,029.43	2,300.59	112,728.84
550	DN022079	FNSD 00079	STONELAKE RANCH CDD	29,231.97	0.00	0.00	0.00	-1,169.24	28,062.73	561.25	27,501.48
550	DN022080	FNSD 00080	PANTHER TRAILS CDD	39,788.92	0.00	0.00	0.00	-1,591.52	38,197.40	763.95	37,433.45
550	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	500.00	0.00	0.00	0.00	-20.00	480.00	9.60	470.40
550	DN022082	FNSD 00082	LAKE MAGDALENE SDD	5,625.00	0.00	0.00	0.00	-225.00	5,400.00	108.00	5,292.00
550	DN022087	FNSD 00087	SOUTH BAY CDD	57,827.38	0.00	0.00	0.00	-2,313.07	55,514.31	1,110.29	54,404.02
550	DN022088	FNSD 00088	SOUTH FORK EAST CDD	95,329.92	0.00	0.00	0.00	-3,813.28	91,516.64	1,830.33	89,686.31
550	DN022089	FNSD 00089	DIAMOND HILL CDD	24,757.68	0.00	0.00	0.00	-990.35	23,767.33	475.35	23,291.98
550	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	79,070.42	0.00	0.00	0.00	-3,121.27	75,949.15	1,518.99	74,430.16
550	DN022091	FNSD 00091	MIRA LAGO WEST CDD	24,662.28	0.00	0.00	0.00	-986.54	23,675.74	473.52	23,202.22
550	DN022092	FNSD 00092	WESTCHESTER SDD	2,304.18	0.00	0.00	0.00	-92.14	2,212.04	44.24	2,167.80
550	DN022093	FNSD 00093	STONEBRIER CDD	93,617.61	0.00	0.00	0.00	-3,744.67	89,872.94	1,797.46	88,075.48
550	DN022094	FNSD 00094	AVELAR CREEK CDD	32,293.30	0.00	0.00	0.00	-1,242.62	31,050.68	621.02	30,429.66
550	DN022095	FNSD 00095	RIVERBEND CDD	50,618.24	0.00	0.00	0.00	-2,024.75	48,593.49	971.87	47,621.62
550	DN022097	FNSD 00097	CYPRESS CREEK CDD	73,789.13	0.00	0.00	0.00	-2,951.55	70,837.58	1,416.75	69,420.83
550	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	3,876.87	0.00	0.00	0.00	-155.08	3,721.79	74.44	3,647.35
550	DN022099	FNSD 00099	BELMONT CDD	57,487.78	0.00	0.00	0.00	-2,299.48	55,188.30	1,103.77	54,084.53
550	DN022100	FNSD 00100	HAMMOCKS CDD	54,022.04	0.00	0.00	0.00	-2,160.95	51,861.09	1,037.23	50,823.86

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550	DN022101	FNSD 00101	BAHIA LAKES CDD	25,024.95	0.00	0.00	0.00	-1,001.01	24,023.94	480.47	23,543.47
550	DN022103	FNSD 00103	MIRABELLA CDD	12,884.48	0.00	0.00	0.00	-515.37	12,369.11	247.38	12,121.73
550	DN022105	FNSD 00105	K-BAR RANCH CDD	117,692.20	0.00	0.00	0.00	-4,707.65	112,984.55	2,259.69	110,724.86
550	DN022106	FNSD 00106	EASTON PARK CDD	84,377.36	0.00	0.00	0.00	-3,375.13	81,002.23	1,620.04	79,382.19
550	DN022108	FNSD 00108	WATERLEAF CDD	69,222.95	0.00	0.00	0.00	-2,768.94	66,454.01	1,329.08	65,124.93
550	DN022109	FNSD 00109	PALM RIVER CDD	2,212.60	0.00	0.00	0.00	-88.50	2,124.10	42.48	2,081.62
550	DN022110	FNSD 00110	HAWK'S POINT CDD	23,563.41	0.00	0.00	0.00	-942.52	22,620.89	452.42	22,168.47
550	DN022112	FNSD 00112	CHANNING PARK CDD	11,239.66	0.00	0.00	0.00	-449.61	10,790.05	215.80	10,574.25
550	DN022114	FNSD 00114	FOREST BROOKE CDD	53,437.54	0.00	0.00	0.00	-2,137.50	51,300.04	1,026.01	50,274.03
550	DN022115	FNSD 00115	SPRING LAKE CDD	71,942.94	0.00	0.00	0.00	-2,877.70	69,065.24	1,381.31	67,683.93
550	DN022116	FNSD 00116	WATERSET NORTH CDD	183,485.70	0.00	0.00	0.00	-7,339.50	176,146.20	3,522.92	172,623.28
550	DN022118	FNSD 00118	MAGNOLIA PARK CDD	37,060.42	0.00	0.00	0.00	-1,482.49	35,577.93	711.56	34,866.37
550	DN022120	FNSD 00119	TRIPLE CREEK CDD	106,855.35	0.00	0.00	0.00	-4,274.18	102,581.17	2,051.63	100,529.54
550	DN022121	FNSD 00096	CORDOBA RANCH CDD	32,021.55	0.00	0.00	0.00	-1,280.88	30,740.67	614.82	30,125.85
550	DN022124	FNSD 00124	FISHHAWK IV CDD	191,187.66	0.00	0.00	0.00	-7,647.69	183,539.97	3,670.80	179,869.17
550	DN022125	FNSD 00125	PARK CREEK CDD	14,601.28	0.00	0.00	0.00	-584.05	14,017.23	280.35	13,736.88
550	DN022126	FNSD 00126	HIDDEN CREEK CDD	29,058.47	0.00	0.00	0.00	-1,162.45	27,896.02	557.92	27,338.10
550	DN022128	FNSD 00128	BULLFROG CREEK CDD	29,785.89	0.00	0.00	0.00	-1,191.43	28,594.46	571.89	28,022.57
550	DN022129	FNSD 00129	DG FARMS CDD	24,256.45	0.00	0.00	0.00	-970.27	23,286.18	465.73	22,820.45
550	DN022130	FNSD 00130	ENCORE CDD	38,382.12	0.00	0.00	0.00	-1,535.28	36,846.84	736.94	36,109.90
550	DN022131	FNSD 00131	LA COLLINA CDD	41,330.29	0.00	0.00	0.00	-1,653.22	39,677.07	793.54	38,883.53
550	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	17,063.84	0.00	0.00	0.00	-682.56	16,381.28	327.62	16,053.66

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
550	DN022133	FNSD 00133	WYNNMERE WEST CDD	4,926.46	0.00	0.00	0.00	-197.06	4,729.40	94.59	4,634.81
550	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	21,808.80	0.00	0.00	0.00	-872.34	20,936.46	418.73	20,517.73
550	DN022135	FNSD 00135	CARLTON LAKES CDD	55,450.88	0.00	0.00	0.00	-2,218.07	53,232.81	1,064.65	52,168.16
550	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	22,817.60	0.00	0.00	0.00	-912.71	21,904.89	438.10	21,466.79
550	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	33,791.24	0.00	0.00	0.00	-1,351.67	32,439.57	648.79	31,790.78
550	DN022138	FNSD 00138	RIVERBEND WEST CDD	6,609.66	0.00	0.00	0.00	-264.39	6,345.27	126.91	6,218.36
550	DN022139	FNSD 00139	WYNNMERE EAST CDD	1,950.07	0.00	0.00	0.00	-78.00	1,872.07	37.44	1,834.63
550	DN022140	FNSD 00140	SOUTH FORK III	78,256.95	0.00	0.00	0.00	-3,130.31	75,126.64	1,502.53	73,624.11
550	DN022141	FNSD 00141	K-BAR II CDD	96,467.27	0.00	0.00	0.00	-3,858.73	92,608.54	1,852.17	90,756.37
550	DN022142	FNSD 00142	WATERSET CENTRAL CDD	48,826.88	0.00	0.00	0.00	-1,953.07	46,873.81	937.47	45,936.34
550	DN022143	FNSD 00143	TOUCHSTONE CDD	54,797.48	0.00	0.00	0.00	-2,191.87	52,605.61	1,052.12	51,553.49
550	DN022144	FNSD 00144	VENTANA CDD	46,344.60	0.00	0.00	0.00	-1,853.78	44,490.82	889.82	43,601.00
550	DN022145	FNSD 00145	TIMBER CREEK CDD	22,458.04	0.00	0.00	0.00	-898.34	21,559.70	431.19	21,128.51
550	DN022146	FNSD 00146	SHERWOOD MANOR CDD	2,136.61	0.00	0.00	0.00	-85.46	2,051.15	41.02	2,010.13
550	DN022147	FNSD 00147	BOYETTE PARK CDD	20,345.12	0.00	0.00	0.00	-813.77	19,531.35	390.63	19,140.72
550	DN022149	FNSD 00149	CYPRESS MILL CDD	13,843.59	0.00	0.00	0.00	-553.74	13,289.85	265.80	13,024.05
550	DN022150	FNSD 00150	SPENCER CREEK	10,429.98	0.00	0.00	0.00	-417.18	10,012.80	200.26	9,812.54
550	DN022151	FNSD 00151	SHELL POINT CDD	23,529.17	0.00	0.00	0.00	-941.18	22,587.99	451.76	22,136.23
550	DN022152	FNSD 00152	CREEK PRESERVE CDD	7,138.12	0.00	0.00	0.00	-285.52	6,852.60	137.05	6,715.55
550	DN022153	FNSD 00153	BELMONT II CDD	20,188.48	0.00	0.00	0.00	-807.53	19,380.95	387.62	18,993.33
550	DN022154	FNSD 00154	FISHHAWK RANCH CDD	424,401.74	0.00	0.00	0.00	-16,975.99	407,425.75	8,148.51	399,277.24
550	DN022155	FNSD 00155	LYNWOOD CDD	11,654.52	0.00	0.00	0.00	-466.20	11,188.32	223.77	10,964.55

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
550	DN022159	FNSD 00159	HAWKSTONE CDD	7,887.02	0.00	0.00	0.00	-315.48	7,571.54	151.43	7,420.11
550	DN022161	FNSD 00161	SOUTH CREEK CDD	4,132.52	0.00	0.00	0.00	-165.30	3,967.22	79.34	3,887.88
550	DN022701	FNSD 00701	HAMPTON OAKS	1,032.00	0.00	0.00	0.00	-41.28	990.72	19.81	970.91
550	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	16,664.74	0.00	0.00	0.00	0.00	16,664.74	333.29	16,331.45
550	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	4,786.78	0.00	0.00	0.00	0.00	4,786.78	95.73	4,691.05
550	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	6,748.84	0.00	0.00	0.00	0.00	6,748.84	134.97	6,613.87
550	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	37,300.47	0.00	0.00	0.00	0.00	37,300.47	746.00	36,554.47
550	DP029950	FA9999	Hills Property Appraiser	0.00	56.00	0.00	0.00	0.00	56.00		56.00
550	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	2,497.45	0.00	0.00	0.00	2,497.45		2,497.45
550	DR021015	FA400	PORT AUTHORITY	900,345.01	0.00	13.99	69.09	-35,983.13	864,444.96	17,288.92	847,156.04
550	DS010001			23,482,415.92	0.00	176.14	1,150.13	-938,634.22	22,545,107.97	18.41	22,545,089.56
550	DS010002	FA330	SCHOOL - STATE	37,615,473.66	0.00	174.47	1,017.87	-1,503,556.56	36,113,109.44		36,113,109.44
550	DS010003	FA310	SCHOOL I-SF	6.19	0.00	3.09	20.06	0.00	29.34	0.58	28.76
550	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	4,732,088.72	0.00	34.29	186.29	-189,152.91	4,543,156.39	90,863.15	4,452,293.24
550	DW021020	FA500	WATER MANAGEMENT	2,441,015.87	0.00	26.94	135.84	-97,568.03	2,343,610.62	46,872.21	2,296,738.41
550	DW021030	FA520	WATER MANAGEMENT H	19.16	0.00	9.57	45.62	0.00	74.35	1.49	72.86
550				208,629,522.64	11,886.75	1,308.41	17,234.22	-8,334,044.97	200,325,907.05	3,517,046.87	196,808,860.18