



Hillsborough County Tax Collector

P.O. Box 30012
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<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 11-19-2021 to 11-23-2021 dated 12-01-2021

Run: 11/29/2021

Report Description

Distribution of Property Tax Summary by Agency for 11-19-2021 to 11-23-2021 dated 12-01-2021

Criteria	
Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 553 --

Total Rows in Report: 171
Summarizing 6226056 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-19-2021 to 11-23-2021 dated 12-01-2021 - Run 11/29/2021 02:45PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 553 --											
553	DB011001	FA100	COUNTY OPERATING	209,846,943.72	0.00	713.85	1,455.03	-8,391,658.98	201,457,453.62	8,597,251.80	192,860,201.82
553	DB011005	FA130	ENVIRONMENTAL LAND	2,217,132.95	0.00	7.53	15.32	-88,688.16	2,128,467.64	42,569.38	2,085,898.26
553	DB011006	FA200	COUNTY M.S.T.U.	106,853,703.08	0.00	544.90	667.31	-4,273,461.66	102,581,453.63	2,051,629.07	100,529,824.56
553	DB011007	FA220	PARK BONDS - UNINCORPORATED	632,827.80	0.00	3.23	3.94	-25,356.55	607,478.42	12,149.57	595,328.85
553	DB011008	FA210	LIBRARY-SERVICE	19,803,915.42	0.00	69.54	141.79	-792,005.96	19,012,120.79	380,242.42	18,631,878.37
553	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	5,010,965.11	0.00	0.00	0.00	-200,430.87	4,810,534.24	96,210.64	4,714,323.60
553	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	11,137,324.78	0.00	0.00	0.00	-445,273.01	10,692,051.77	213,841.04	10,478,210.73
553	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	16,772,192.71	0.00	0.00	0.00	-670,429.45	16,101,763.26	322,035.28	15,779,727.98
553	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	33,828,417.28	0.00	0.00	0.00	-1,353,084.02	32,475,333.26	649,506.66	31,825,826.60
553	DB017222	FNRW 00001	RECLAIMED WATER	317,183.21	0.00	0.00	0.00	-12,680.65	304,502.56	6,090.06	298,412.50
553	DB018222	FNCAU00001	CAPACITY ASSESSMENT	10,584,822.07	0.00	0.00	0.00	-423,365.79	10,161,456.28	203,229.07	9,958,227.21
553	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	3,818,315.86	0.00	0.00	0.00	-152,706.44	3,665,609.42	73,312.19	3,592,297.23
553	DC000012	CCC	CLERK OF THE CIRCUIT COURT	0.00	54.00	0.00	0.00	0.00	54.00		54.00
553	DC029900	ZZZ	TAX COLLECTOR	0.00	2,350.26	0.00	0.00	0.00	2,350.26		2,350.26
553	DG000013	GSG	GRANT STREET GROUP	0.00	75.00	0.00	0.00	0.00	75.00		75.00
553	DK021010	FA430	CHILDRENS BOARD	16,845,039.99	0.00	57.16	116.53	-673,659.49	16,171,554.19	323,431.10	15,848,123.09
553	DM021045	FA600	TAMPA CITY	68,433,009.97	0.00	0.00	629.10	-2,736,177.39	65,697,461.68		65,697,461.68
553	DM021050	FA800	PLANT CITY CITY	3,949,589.82	0.00	0.00	0.00	-157,972.44	3,791,617.38		3,791,617.38
553	DM021055	FA700	TEMPLE TERRACE CITY	3,565,324.94	0.00	0.00	0.00	-142,332.43	3,422,992.51		3,422,992.51
553	DN021047	FNLDC00000	TAMPA LIGHTING DISTRICT	113,675.57	0.00	0.00	0.00	-4,547.16	109,128.41	2,182.55	106,945.86
553	DN021048	FNSD 00201	TAMPA STREETCAR	158,478.52	0.00	0.00	0.00	-6,339.22	152,139.30	3,042.78	149,096.52

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553	DN021049	FNSTA00001	TAMPA STORMWATER	3,855,746.66	0.00	0.00	5.65	-154,173.18	3,701,579.13	74,031.57	3,627,547.56
553	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	3,862,811.69	0.00	0.00	5.70	-154,463.40	3,708,353.99	74,167.07	3,634,186.92
553	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	224,253.43	0.00	0.00	0.00	-8,956.61	215,296.82	4,305.94	210,990.88
553	DN022002	FNSD 00002	TWELVE OAKS SDD	81,150.00	0.00	0.00	0.00	-3,246.00	77,904.00	1,558.08	76,345.92
553	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	31,050.00	0.00	0.00	0.00	-1,242.00	29,808.00	596.16	29,211.84
553	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	4,320.00	0.00	0.00	0.00	-172.80	4,147.20	82.94	4,064.26
553	DN022005	FNSD 00005	NORTHDAL E SDD	177,301.79	0.00	0.00	0.00	-7,092.07	170,209.72	3,404.19	166,805.53
553	DN022006	FNSD 00006	BLOOMINGDALE SDD	397,383.81	0.00	0.00	0.00	-15,887.51	381,496.30	7,629.93	373,866.37
553	DN022007	FNSD 00007	NORTH LAKES SDD	27,160.00	0.00	0.00	0.00	-1,086.40	26,073.60	521.47	25,552.13
553	DN022008	FNSD 00008	BAY CREST PARK SDD	45,200.00	0.00	0.00	0.00	-1,808.00	43,392.00	867.84	42,524.16
553	DN022009	FNSD 00009	LAGO VISTA SDD	22,200.00	0.00	0.00	0.00	-888.00	21,312.00	426.24	20,885.76
553	DN022010	FNSD 00010	WINDEMERE SDD	9,900.00	0.00	0.00	0.00	-396.00	9,504.00	190.08	9,313.92
553	DN022011	FNSD 00011	COUNTRY PLACE SDD	42,500.00	0.00	0.00	0.00	-1,700.00	40,800.00	816.00	39,984.00
553	DN022012	FNSD 00012	TAMPA PALMS I CDD	969,205.00	0.00	0.00	0.00	-38,768.20	930,436.80	18,608.74	911,828.06
553	DN022013	FNSD 00013	BEACON MEADOWS SDD	14,125.00	0.00	0.00	0.00	-565.00	13,560.00	271.20	13,288.80
553	DN022014	FNSD 00014	CARROLLWOOD SOUTH SDD	6,800.00	0.00	0.00	0.00	-272.00	6,528.00	130.56	6,397.44
553	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	5,400.00	0.00	0.00	0.00	-216.00	5,184.00	103.68	5,080.32
553	DN022016	FNSD 00016	COUNTRY LAKES SDD	3,750.00	0.00	0.00	0.00	-150.00	3,600.00	72.00	3,528.00
553	DN022017	FNSD 00017	COUNTRY RUN SDD	9,950.00	0.00	0.00	0.00	-398.00	9,552.00	191.04	9,360.96
553	DN022018	FNSD 00018	HUNTER'S LAKE SDD	4,650.00	0.00	0.00	0.00	-186.00	4,464.00	89.28	4,374.72
553	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	4,800.00	0.00	0.00	0.00	-192.00	4,608.00	92.16	4,515.84
553	DN022020	FNSD 00020	LAKE HEATHER SDD	12,600.00	0.00	0.00	0.00	-504.00	12,096.00	241.92	11,854.08

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553	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	68,580.00	0.00	0.00	0.00	-2,743.20	65,836.80	1,316.74	64,520.06
553	DN022022	FNSD 00022	VALRICO MANOR SDD	6,625.00	0.00	0.00	0.00	-265.00	6,360.00	127.20	6,232.80
553	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	25,200.00	0.00	0.00	0.00	-1,008.00	24,192.00	483.84	23,708.16
553	DN022025	FNSD 00025	HICKORY HILL SDD	21,390.00	0.00	0.00	0.00	-855.60	20,534.40	410.69	20,123.71
553	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	4,400.00	0.00	0.00	0.00	-176.00	4,224.00	84.48	4,139.52
553	DN022027	FNSD 00027	HAMMOCK WOODS SDD	7,540.00	0.00	0.00	0.00	-301.60	7,238.40	144.77	7,093.63
553	DN022029	FNSD 00029	SOUTH POINTE SDD	3,080.00	0.00	0.00	0.00	-123.20	2,956.80	59.14	2,897.66
553	DN022030	FNSD 00030	NORTH POINTE SDD	19,200.00	0.00	0.00	0.00	-768.00	18,432.00	368.64	18,063.36
553	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	8,730.00	0.00	0.00	0.00	-349.20	8,380.80	167.62	8,213.18
553	DN022032	FNSD 00032	TARAWOOD SDD	5,750.00	0.00	0.00	0.00	-230.00	5,520.00	110.40	5,409.60
553	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	6,450.00	0.00	0.00	0.00	-258.00	6,192.00	123.84	6,068.16
553	DN022034	FNSD 00034	PARKWAY CENTER CDD	1,285,185.04	0.00	0.00	0.00	-51,409.42	1,233,775.62	24,675.51	1,209,100.11
553	DN022035	FNSD 00035	PINE HOLLOW SDD	4,225.00	0.00	0.00	0.00	-169.00	4,056.00	81.12	3,974.88
553	DN022036	FNSD 00036	CHEVAL WEST CDD	714,782.89	0.00	0.00	0.00	-28,591.58	686,191.31	13,723.83	672,467.48
553	DN022037	FNSD 00037	WESTCHASE CDD	1,216,373.95	0.00	0.00	0.00	-48,655.46	1,167,718.49	23,354.37	1,144,364.12
553	DN022038	FNSD 00038	ARLINGTON SDD	1,365.00	0.00	0.00	0.00	-54.60	1,310.40	26.21	1,284.19
553	DN022040	FNSD 00040	CORY LAKES CDD	1,333,650.43	0.00	0.00	0.00	-53,346.33	1,280,304.10	25,606.08	1,254,698.02
553	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	514,225.85	0.00	0.00	0.00	-20,568.93	493,656.92	9,873.14	483,783.78
553	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	63,923.92	0.00	0.00	12.74	-2,540.01	61,396.65	1,227.93	60,168.72
553	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	38,080.00	0.00	0.00	0.00	-1,523.20	36,556.80	731.14	35,825.66
553	DN022045	FNSD 00045	LAKE BRANT SDD	1,921.78	0.00	0.00	0.00	-76.85	1,844.93	36.90	1,808.03
553	DN022046	FNSD 00046	PALM BAY CDD	127,821.14	0.00	0.00	0.00	-5,112.94	122,708.20	2,454.16	120,254.04

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553	DN022047	FNSD 00047	TAMPA PALMS OST CDD	888,187.06	0.00	0.00	0.00	-35,503.07	852,683.99	17,053.68	835,630.31
553	DN022048	FNSD 00048	WATERFORD SDD	30,000.00	0.00	0.00	0.00	-1,200.00	28,800.00	576.00	28,224.00
553	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	21,580.00	0.00	0.00	0.00	-863.20	20,716.80	414.33	20,302.47
553	DN022051	FNSD 00051	LAKE ST CHARLES CDD	513,686.00	0.00	0.00	0.00	-20,547.44	493,138.56	9,862.77	483,275.79
553	DN022053	FNSD 00053	ARBOR GREENE CDD	1,173,215.63	0.00	0.00	0.00	-46,927.80	1,126,287.83	22,525.76	1,103,762.07
553	DN022055	FNSD 00055	HERITAGE HARBOR CDD	634,449.68	0.00	0.00	0.00	-25,378.77	609,070.91	12,181.42	596,889.49
553	DN022056	FNSD 00056	BUCKHORN OAKS SDD	11,040.00	0.00	0.00	0.00	-441.60	10,598.40	211.96	10,386.44
553	DN022057	FNSD 00057	HERITAGE ISLES CDD	1,177,411.96	0.00	0.00	0.00	-47,096.88	1,130,315.08	22,606.30	1,107,708.78
553	DN022058	FNSD 00058	EASTLAKE PARK SDD	13,400.00	0.00	0.00	0.00	-536.00	12,864.00	257.28	12,606.72
553	DN022059	FNSD 00059	PINE MEADOWS SDD	3,575.00	0.00	0.00	0.00	-143.00	3,432.00	68.64	3,363.36
553	DN022060	FNSD 00060	TAMPA SHORES SDD	8,560.00	0.00	0.00	0.00	-342.40	8,217.60	164.36	8,053.24
553	DN022061	FNSD 00061	COVINGTON PARK CDD	889,330.93	0.00	0.00	0.00	-35,573.63	853,757.30	17,075.14	836,682.16
553	DN022062	FNSD 00062	HARBOR BAY CDD	2,064,021.71	0.00	0.00	0.00	-82,560.69	1,981,461.02	39,629.22	1,941,831.80
553	DN022063	FNSD 00063	RIVERCREST CDD	1,255,308.23	0.00	0.00	0.00	-50,174.82	1,205,133.41	24,102.67	1,181,030.74
553	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	4,275.00	0.00	0.00	0.00	-171.00	4,104.00	82.08	4,021.92
553	DN022065	FNSD 00065	PARK PLACE CDD	720,199.02	0.00	0.00	0.00	-28,808.23	691,390.79	13,827.82	677,562.97
553	DN022066	FNSD 00066	WATERCHASE CDD	479,267.86	0.00	0.00	0.00	-19,170.38	460,097.48	9,201.94	450,895.54
553	DN022067	FNSD 00067	PANTHER TRACE CDD	578,559.33	0.00	0.00	0.00	-23,143.27	555,416.06	11,108.32	544,307.74
553	DN022069	FNSD 00069	LIVE OAK 1 CDD	461,079.39	0.00	0.00	0.00	-18,436.93	442,642.46	8,852.85	433,789.61
553	DN022070	FNSD 00070	LIVE OAK 2 CDD	495,569.41	0.00	0.00	0.00	-19,823.22	475,746.19	9,514.93	466,231.26
553	DN022071	FNSD 00071	BRANDON HILLS SDD	16,000.00	0.00	0.00	0.00	-640.00	15,360.00	307.20	15,052.80
553	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	6,150.00	0.00	0.00	0.00	-246.00	5,904.00	118.08	5,785.92

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553	DN022073	FNSD 00073	HARBOUR ISLES CDD	671,410.17	0.00	0.00	0.00	-26,856.57	644,553.60	12,891.08	631,662.52
553	DN022075	FNSD 00075	SOUTH FORK CDD	359,502.09	0.00	0.00	0.00	-14,380.44	345,121.65	6,902.44	338,219.21
553	DN022076	FNSD 00076	PANTHER TRACE II CDD	1,040,254.01	0.00	0.00	0.00	-41,610.56	998,643.45	19,972.87	978,670.58
553	DN022077	FNSD 00077	HIGHLANDS CDD	2,490,606.97	0.00	0.00	0.00	-99,624.63	2,390,982.34	47,819.64	2,343,162.70
553	DN022078	FNSD 00078	GRAND HAMPTON CDD	564,427.72	0.00	0.00	0.00	-22,576.82	541,850.90	10,837.02	531,013.88
553	DN022079	FNSD 00079	STONELAKE RANCH CDD	60,695.86	0.00	0.00	0.00	-2,427.74	58,268.12	1,165.36	57,102.76
553	DN022080	FNSD 00080	PANTHER TRAILS CDD	1,141,234.58	0.00	0.00	0.00	-45,648.57	1,095,586.01	21,911.72	1,073,674.29
553	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	2,800.00	0.00	0.00	0.00	-112.00	2,688.00	53.76	2,634.24
553	DN022082	FNSD 00082	LAKE MAGDALENE SDD	8,625.00	0.00	0.00	0.00	-345.00	8,280.00	165.60	8,114.40
553	DN022087	FNSD 00087	SOUTH BAY CDD	363,475.27	0.00	0.00	0.00	-14,538.81	348,936.46	6,978.73	341,957.73
553	DN022088	FNSD 00088	SOUTH FORK EAST CDD	1,425,243.40	0.00	0.00	0.00	-57,010.77	1,368,232.63	27,364.65	1,340,867.98
553	DN022089	FNSD 00089	DIAMOND HILL CDD	240,237.98	0.00	0.00	0.00	-9,609.82	230,628.16	4,612.56	226,015.60
553	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	238,614.01	0.00	0.00	0.00	-9,544.48	229,069.53	4,581.39	224,488.14
553	DN022091	FNSD 00091	MIRA LAGO WEST CDD	256,960.32	0.00	0.00	0.00	-10,278.98	246,681.34	4,933.63	241,747.71
553	DN022092	FNSD 00092	WESTCHESTER SDD	21,732.16	0.00	0.00	0.00	-869.12	20,863.04	417.26	20,445.78
553	DN022093	FNSD 00093	STONEBRIER CDD	684,186.55	0.00	0.00	0.00	-27,367.08	656,819.47	13,136.39	643,683.08
553	DN022094	FNSD 00094	AVELAR CREEK CDD	477,579.34	0.00	0.00	0.00	-19,103.94	458,475.40	9,169.50	449,305.90
553	DN022095	FNSD 00095	RIVERBEND CDD	934,554.43	0.00	0.00	0.00	-37,382.09	897,172.34	17,943.45	879,228.89
553	DN022097	FNSD 00097	CYPRESS CREEK CDD	2,311,380.61	0.00	0.00	0.00	-92,455.15	2,218,925.46	44,378.51	2,174,546.95
553	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	29,371.21	0.00	0.00	0.00	-1,174.96	28,196.25	563.93	27,632.32
553	DN022099	FNSD 00099	BELMONT CDD	1,449,281.95	0.00	0.00	0.00	-57,970.62	1,391,311.33	27,826.22	1,363,485.11
553	DN022100	FNSD 00100	HAMMOCKS CDD	317,997.23	0.00	0.00	0.00	-12,705.73	305,291.50	6,105.83	299,185.67

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553	DN022101	FNSD 00101	BAHIA LAKES CDD	314,332.02	0.00	0.00	0.00	-12,573.32	301,758.70	6,035.17	295,723.53
553	DN022103	FNSD 00103	MIRABELLA CDD	259,196.88	0.00	0.00	0.00	-10,367.81	248,829.07	4,976.59	243,852.48
553	DN022105	FNSD 00105	K-BAR RANCH CDD	996,765.00	0.00	0.00	0.00	-39,870.38	956,894.62	19,137.90	937,756.72
553	DN022106	FNSD 00106	EASTON PARK CDD	556,943.11	0.00	0.00	0.00	-22,277.87	534,665.24	10,693.31	523,971.93
553	DN022107	FNSD 00107	THE HEIGHTS CDD	191,309.36	0.00	0.00	0.00	-7,652.37	183,656.99	3,673.14	179,983.85
553	DN022108	FNSD 00108	WATERLEAF CDD	1,105,667.28	0.00	0.00	0.00	-44,226.95	1,061,440.33	21,228.81	1,040,211.52
553	DN022109	FNSD 00109	PALM RIVER CDD	14,036.64	0.00	0.00	0.00	-561.44	13,475.20	269.50	13,205.70
553	DN022110	FNSD 00110	HAWK'S POINT CDD	764,863.43	0.00	0.00	0.00	-30,594.22	734,269.21	14,685.38	719,583.83
553	DN022112	FNSD 00112	CHANNING PARK CDD	143,429.35	0.00	0.00	0.00	-5,737.23	137,692.12	2,753.84	134,938.28
553	DN022114	FNSD 00114	FOREST BROOKE CDD	1,521,241.18	0.00	0.00	0.00	-60,850.06	1,460,391.12	29,207.82	1,431,183.30
553	DN022115	FNSD 00115	SPRING LAKE CDD	1,380,193.34	0.00	0.00	0.00	-55,207.87	1,324,985.47	26,499.71	1,298,485.76
553	DN022116	FNSD 00116	WATERSET NORTH CDD	1,768,747.57	0.00	0.00	0.00	-70,750.45	1,697,997.12	33,959.94	1,664,037.18
553	DN022118	FNSD 00118	MAGNOLIA PARK CDD	531,280.43	0.00	0.00	0.00	-21,251.76	510,028.67	10,200.57	499,828.10
553	DN022120	FNSD 00119	TRIPLE CREEK CDD	2,462,437.98	0.00	0.00	0.00	-98,497.54	2,363,940.44	47,278.81	2,316,661.63
553	DN022121	FNSD 00096	CORDOBA RANCH CDD	407,473.11	0.00	0.00	0.00	-16,252.45	391,220.66	7,824.41	383,396.25
553	DN022124	FNSD 00124	FISHHAWK IV CDD	1,387,863.78	0.00	0.00	0.00	-55,515.74	1,332,348.04	26,646.96	1,305,701.08
553	DN022125	FNSD 00125	PARK CREEK CDD	646,128.41	0.00	0.00	0.00	-25,845.29	620,283.12	12,405.66	607,877.46
553	DN022126	FNSD 00126	HIDDEN CREEK CDD	723,331.10	0.00	0.00	0.00	-28,933.75	694,397.35	13,887.94	680,509.41
553	DN022128	FNSD 00128	BULLFROG CREEK CDD	488,598.98	0.00	0.00	0.00	-19,543.96	469,055.02	9,381.10	459,673.92
553	DN022129	FNSD 00129	DG FARMS CDD	662,408.45	0.00	0.00	0.00	-26,496.12	635,912.33	12,718.25	623,194.08
553	DN022130	FNSD 00130	ENCORE CDD	86,089.59	0.00	0.00	0.00	-3,443.59	82,646.00	1,652.92	80,993.08
553	DN022131	FNSD 00131	LA COLLINA CDD	308,944.89	0.00	0.00	0.00	-12,357.72	296,587.17	5,931.74	290,655.43

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
553	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	637,761.02	0.00	0.00	0.00	-25,510.68	612,250.34	12,245.01	600,005.33
553	DN022133	FNSD 00133	WYNNMERE WEST CDD	628,787.26	0.00	0.00	0.00	-25,151.71	603,635.55	12,072.71	591,562.84
553	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	591,733.74	0.00	0.00	0.00	-23,669.18	568,064.56	11,361.29	556,703.27
553	DN022135	FNSD 00135	CARLTON LAKES CDD	1,418,757.94	0.00	0.00	0.00	-56,710.02	1,362,047.92	27,240.96	1,334,806.96
553	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	569,067.84	0.00	0.00	0.00	-22,763.07	546,304.77	10,926.10	535,378.67
553	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	532,708.96	0.00	0.00	0.00	-21,308.68	511,400.28	10,228.01	501,172.27
553	DN022138	FNSD 00138	RIVERBEND WEST CDD	640,595.12	0.00	0.00	0.00	-25,624.17	614,970.95	12,299.41	602,671.54
553	DN022139	FNSD 00139	WYNNMERE EAST CDD	451,440.54	0.00	0.00	0.00	-18,032.48	433,408.06	8,668.16	424,739.90
553	DN022140	FNSD 00140	SOUTH FORK III	2,118,792.11	0.00	0.00	0.00	-84,689.09	2,034,103.02	40,682.07	1,993,420.95
553	DN022141	FNSD 00141	K-BAR II CDD	1,015,805.84	0.00	0.00	0.00	-40,632.55	975,173.29	19,503.47	955,669.82
553	DN022142	FNSD 00142	WATERSET CENTRAL CDD	1,004,511.40	0.00	0.00	0.00	-40,180.46	964,330.94	19,286.62	945,044.32
553	DN022143	FNSD 00143	TOUCHSTONE CDD	865,389.59	0.00	0.00	0.00	-34,615.51	830,774.08	16,615.48	814,158.60
553	DN022144	FNSD 00144	VENTANA CDD	1,278,042.22	0.00	0.00	0.00	-51,121.86	1,226,920.36	24,538.40	1,202,381.96
553	DN022145	FNSD 00145	TIMBER CREEK CDD	587,648.34	0.00	0.00	0.00	-23,506.41	564,141.93	11,282.83	552,859.10
553	DN022146	FNSD 00146	SHERWOOD MANOR CDD	442,278.36	0.00	0.00	0.00	-17,691.16	424,587.20	8,491.74	416,095.46
553	DN022147	FNSD 00147	BOYETTE PARK CDD	346,636.48	0.00	0.00	0.00	-13,865.17	332,771.31	6,655.43	326,115.88
553	DN022149	FNSD 00149	CYPRESS MILL CDD	853,551.06	0.00	0.00	0.00	-34,142.28	819,408.78	16,388.18	803,020.60
553	DN022150	FNSD 00150	SPENCER CREEK	188,213.65	0.00	0.00	0.00	-7,528.60	180,685.05	3,613.70	177,071.35
553	DN022151	FNSD 00151	SHELL POINT CDD	740,478.16	0.00	0.00	0.00	-29,619.58	710,858.58	14,217.17	696,641.41
553	DN022152	FNSD 00152	CREEK PRESERVE CDD	216,919.48	0.00	0.00	0.00	-8,676.69	208,242.79	4,164.86	204,077.93
553	DN022153	FNSD 00153	BELMONT II CDD	518,194.14	0.00	0.00	0.00	-20,727.64	497,466.50	9,949.33	487,517.17
553	DN022154	FNSD 00154	FISHHAWK RANCH CDD	2,967,270.06	0.00	0.00	0.00	-118,667.97	2,848,602.09	56,972.04	2,791,630.05

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
553	DN022155	FNSD 00155	LYNWOOD CDD	361,939.63	0.00	0.00	0.00	-14,477.77	347,461.86	6,949.24	340,512.62
553	DN022156	FNSD 00156	RHODINE ROAD NORTH CDD	496,122.68	0.00	0.00	0.00	-19,845.07	476,277.61	9,525.55	466,752.06
553	DN022158	FNSD 00158	BELMOND RESERVE CDD	48,453.04	0.00	0.00	0.00	-1,938.15	46,514.89	930.30	45,584.59
553	DN022159	FNSD 00159	HAWKSTONE CDD	174,742.56	0.00	0.00	0.00	-6,989.74	167,752.82	3,355.05	164,397.77
553	DN022161	FNSD 00161	SOUTH CREEK CDD	16,530.08	0.00	0.00	0.00	-661.21	15,868.87	317.38	15,551.49
553	DN022701	FNSD 00701	HAMPTON OAKS	5,676.00	0.00	0.00	0.00	-227.04	5,448.96	108.98	5,339.98
553	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	1,234,347.23	0.00	0.00	0.00	0.00	1,234,347.23	24,686.94	1,209,660.29
553	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	315,814.57	0.00	0.00	0.00	0.00	315,814.57	6,316.29	309,498.28
553	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	312,056.96	0.00	0.00	0.00	0.00	312,056.96	6,241.14	305,815.82
553	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	2,063,547.10	0.00	0.00	0.00	0.00	2,063,547.10	41,270.94	2,022,276.16
553	DP029950	FA9999	Hills Property Appraiser	0.00	20.00	0.00	0.00	0.00	20.00		20.00
553	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	770.20	0.00	0.00	0.00	770.20		770.20
553	DR021015	FA400	PORT AUTHORITY	3,432,228.79	0.00	15.17	28.37	-137,247.42	3,295,024.91	65,900.49	3,229,124.42
553	DS010001	FA320	SCHOOL - LOCAL	91,440,518.52	0.00	229.79	515.84	-3,656,727.74	87,784,536.41		87,784,536.41
553	DS010002	FA330	SCHOOL - STATE	146,476,847.42	0.00	433.84	913.67	-5,857,594.88	140,620,600.05		140,620,600.05
553	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	18,008,285.31	0.00	62.27	126.96	-720,164.12	17,288,310.42	345,766.22	16,942,544.20
553	DW021020	FA500	WATER MANAGEMENT	9,305,497.70	0.00	37.80	72.92	-372,117.37	8,933,491.05	178,669.83	8,754,821.22
553				864,743,130.03	3,269.46	2,175.08	4,710.87	-34,424,214.53	830,329,070.91	15,148,274.53	815,180,796.38