



Hillsborough County Tax Collector

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

Distribution of Property Tax Summary by Agency for 12-01-2021 to 12-07-2021 dated 12-13-2021

Run: 12/09/2021

Report Description

Distribution of Property Tax Summary by Agency for 12-01-2021 to 12-07-2021 dated 12-13-2021

Criteria	
Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 557 --

Total Rows in Report: 166
Summarizing 992485 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 12-01-2021 to 12-07-2021 dated 12-13-2021 - Run 12/09/2021 11:51AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 557 --											
557	DB011001	FA100	COUNTY OPERATING	77,026,295.89	0.00	103.48	668.69	-3,023,621.13	74,003,446.93	3,053,456.25	70,949,990.68
557	DB011005	FA130	ENVIRONMENTAL LAND	813,932.88	0.00	1.08	7.04	-31,953.52	781,987.48	15,639.76	766,347.72
557	DB011006	FA200	COUNTY M.S.T.U.	34,762,458.35	0.00	76.58	371.07	-1,362,825.80	33,400,080.20	668,001.58	32,732,078.62
557	DB011007	FA220	PARK BONDS - UNINCORPORATED	206,138.11	0.00	0.45	2.19	-8,085.29	198,055.46	3,961.10	194,094.36
557	DB011008	FA210	LIBRARY-SERVICE	7,058,239.32	0.00	10.07	64.57	-276,894.34	6,781,419.62	135,628.40	6,645,791.22
557	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	614,831.91	0.00	0.00	0.00	-24,055.49	590,776.42	11,815.48	578,960.94
557	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	2,831,080.37	0.00	0.00	1.19	-110,836.04	2,720,245.52	54,404.91	2,665,840.61
557	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	1,779,395.68	0.00	0.00	4.89	-68,661.17	1,710,739.40	34,214.78	1,676,524.62
557	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	3,657,695.44	0.00	0.00	8.86	-141,168.97	3,516,535.33	70,330.72	3,446,204.61
557	DB017222	FNRW 00001	RECLAIMED WATER	37,901.22	0.00	0.00	0.00	-1,464.76	36,436.46	728.73	35,707.73
557	DB018222	FNCAU00001	CAPACITY ASSESSMENT	1,359,662.77	0.00	0.00	0.00	-53,560.12	1,306,102.65	26,122.00	1,279,980.65
557	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	485,033.90	0.00	0.00	0.00	-19,037.95	465,995.95	9,319.92	456,676.03
557	DC029900	ZZZ	TAX COLLECTOR	0.00	5,467.75	0.00	0.00	0.00	5,467.75		5,467.75
557	DG000013	GSG	GRANT STREET GROUP	0.00	75.00	0.00	0.00	0.00	75.00		75.00
557	DK021010	FA430	CHILDRENS BOARD	6,183,998.56	0.00	8.28	53.55	-242,743.66	5,941,316.73	118,826.33	5,822,490.40
557	DM021045	FA600	TAMPA CITY	29,029,202.69	0.00	3.39	191.38	-1,140,052.26	27,889,345.20		27,889,345.20
557	DM021050	FA800	PLANT CITY CITY	2,684,957.01	0.00	0.00	5.74	-106,236.95	2,578,725.80		2,578,725.80
557	DM021055	FA700	TEMPLE TERRACE CITY	2,382,153.37	0.00	0.00	0.00	-94,526.60	2,287,626.77		2,287,626.77
557	DN021047	FNLD00000	TAMPA LIGHTING DISTRICT	35,959.66	0.00	0.00	0.00	-1,404.11	34,555.55	691.08	33,864.47
557	DN021048	FNSD 00201	TAMPA STREETCAR	163,900.40	0.00	0.00	0.00	-6,534.71	157,365.69	3,147.31	154,218.38
557	DN021049	FNSTA00001	TAMPA STORMWATER	1,595,143.74	0.00	0.00	9.65	-62,042.03	1,533,111.36	30,662.22	1,502,449.14

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 12-01-2021 to 12-07-2021 dated 12-13-2021 - Run 12/09/2021 11:51AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
557	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	1,662,558.42	0.00	0.00	9.44	-64,651.28	1,597,916.58	31,958.34	1,565,958.24
557	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	35,123.17	0.00	0.00	0.00	-1,355.08	33,768.09	675.36	33,092.73
557	DN022002	FNSD 00002	TWELVE OAKS SDD	5,552.88	0.00	0.00	0.00	-207.83	5,345.05	106.90	5,238.15
557	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	2,573.95	0.00	0.00	0.00	-98.95	2,475.00	49.50	2,425.50
557	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	330.00	0.00	0.00	0.00	-12.60	317.40	6.35	311.05
557	DN022005	FNSD 00005	NORTHDALE SDD	42,643.55	0.00	0.00	0.00	-1,687.90	40,955.65	819.11	40,136.54
557	DN022006	FNSD 00006	BLOOMINGDALE SDD	58,290.99	0.00	0.00	0.00	-2,299.99	55,991.00	1,119.82	54,871.18
557	DN022007	FNSD 00007	NORTH LAKES SDD	2,958.48	0.00	0.00	0.00	-111.86	2,846.62	56.93	2,789.69
557	DN022008	FNSD 00008	BAY CREST PARK SDD	4,524.53	0.00	0.00	0.00	-172.73	4,351.80	87.04	4,264.76
557	DN022009	FNSD 00009	LAGO VISTA SDD	2,288.83	0.00	0.00	0.00	-86.67	2,202.16	44.04	2,158.12
557	DN022010	FNSD 00010	WINDEMERE SDD	1,100.00	0.00	0.00	0.00	-44.00	1,056.00	21.12	1,034.88
557	DN022011	FNSD 00011	COUNTRY PLACE SDD	3,780.70	0.00	0.00	0.00	-148.56	3,632.14	72.64	3,559.50
557	DN022012	FNSD 00012	TAMPA PALMS I CDD	199,797.80	0.00	0.00	0.00	-7,808.98	191,988.82	3,839.78	188,149.04
557	DN022013	FNSD 00013	BEACON MEADOWS SDD	1,407.56	0.00	0.00	0.00	-55.98	1,351.58	27.03	1,324.55
557	DN022014	FNSD 00014	CARROLLWOOD SOUTH SDD	600.00	0.00	0.00	0.00	-24.00	576.00	11.52	564.48
557	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	400.00	0.00	0.00	0.00	-16.00	384.00	7.68	376.32
557	DN022016	FNSD 00016	COUNTRY LAKES SDD	188.20	0.00	0.00	0.00	-7.15	181.05	3.62	177.43
557	DN022017	FNSD 00017	COUNTRY RUN SDD	1,100.00	0.00	0.00	0.00	-42.50	1,057.50	21.15	1,036.35
557	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	270.63	0.00	0.00	0.00	-10.52	260.11	5.20	254.91
557	DN022020	FNSD 00020	LAKE HEATHER SDD	1,350.00	0.00	0.00	0.00	-52.50	1,297.50	25.95	1,271.55
557	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	4,522.67	0.00	0.00	0.00	-169.81	4,352.86	87.06	4,265.80
557	DN022022	FNSD 00022	VALRICO MANOR SDD	1,750.00	0.00	0.00	0.00	-66.25	1,683.75	33.68	1,650.07

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557	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	3,000.00	0.00	0.00	0.00	-120.00	2,880.00	57.60	2,822.40
557	DN022025	FNSD 00025	HICKORY HILL SDD	1,380.00	0.00	0.00	0.00	-52.90	1,327.10	26.54	1,300.56
557	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	600.00	0.00	0.00	0.00	-24.00	576.00	11.52	564.48
557	DN022027	FNSD 00027	HAMMOCK WOODS SDD	1,233.52	0.00	0.00	0.00	-45.70	1,187.82	23.75	1,164.07
557	DN022029	FNSD 00029	SOUTH POINTE SDD	280.00	0.00	0.00	0.00	-11.20	268.80	5.38	263.42
557	DN022030	FNSD 00030	NORTH POINTE SDD	1,200.00	0.00	0.00	0.00	-45.00	1,155.00	23.10	1,131.90
557	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	1,283.41	0.00	0.00	0.00	-49.30	1,234.11	24.68	1,209.43
557	DN022032	FNSD 00032	TARAWOOD SDD	812.50	0.00	0.00	0.00	-30.96	781.54	15.63	765.91
557	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	638.91	0.00	0.00	0.00	-25.17	613.74	12.27	601.47
557	DN022034	FNSD 00034	PARKWAY CENTER CDD	72,611.37	0.00	0.00	0.00	-2,851.64	69,759.73	1,395.19	68,364.54
557	DN022035	FNSD 00035	PINE HOLLOW SDD	408.30	0.00	0.00	0.00	-15.50	392.80	7.86	384.94
557	DN022036	FNSD 00036	CHEVAL WEST CDD	67,570.31	0.00	0.00	0.00	-2,573.85	64,996.46	1,299.93	63,696.53
557	DN022037	FNSD 00037	WESTCHASE CDD	132,047.99	0.00	0.00	0.00	-4,954.36	127,093.63	2,541.88	124,551.75
557	DN022038	FNSD 00038	ARLINGTON SDD	50.05	0.00	0.00	0.00	-1.50	48.55	0.97	47.58
557	DN022040	FNSD 00040	CORY LAKES CDD	117,553.19	0.00	0.00	0.00	-4,571.61	112,981.58	2,259.63	110,721.95
557	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	478,094.67	0.00	0.00	0.00	-19,055.51	459,039.16	9,180.79	449,858.37
557	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	119,011.26	0.00	0.00	0.00	-4,753.88	114,257.38	2,285.14	111,972.24
557	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	5,478.50	0.00	0.00	0.00	-217.56	5,260.94	105.22	5,155.72
557	DN022045	FNSD 00045	LAKE BRANT SDD	241.15	0.00	0.00	0.00	-9.05	232.10	4.64	227.46
557	DN022046	FNSD 00046	PALM BAY CDD	2,166.46	0.00	0.00	0.00	-86.66	2,079.80	41.60	2,038.20
557	DN022047	FNSD 00047	TAMPA PALMS OST CDD	97,231.28	0.00	0.00	0.00	-3,799.45	93,431.83	1,868.64	91,563.19
557	DN022048	FNSD 00048	WATERFORD SDD	3,243.74	0.00	0.00	0.00	-117.31	3,126.43	62.53	3,063.90

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557	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	2,746.81	0.00	0.00	0.00	-109.70	2,637.11	52.74	2,584.37
557	DN022051	FNSD 00051	LAKE ST CHARLES CDD	54,737.62	0.00	0.00	0.00	-2,153.03	52,584.59	1,051.69	51,532.90
557	DN022053	FNSD 00053	ARBOR GREENE CDD	76,948.25	0.00	0.00	0.00	-2,973.35	73,974.90	1,479.50	72,495.40
557	DN022055	FNSD 00055	HERITAGE HARBOR CDD	70,158.68	0.00	0.00	0.00	-2,726.14	67,432.54	1,348.65	66,083.89
557	DN022056	FNSD 00056	BUCKHORN OAKS SDD	240.00	0.00	0.00	0.00	-9.60	230.40	4.61	225.79
557	DN022057	FNSD 00057	HERITAGE ISLES CDD	59,685.79	0.00	0.00	0.00	-2,232.08	57,453.71	1,149.07	56,304.64
557	DN022058	FNSD 00058	EASTLAKE PARK SDD	1,250.42	0.00	0.00	0.00	-45.41	1,205.01	24.10	1,180.91
557	DN022059	FNSD 00059	PINE MEADOWS SDD	550.00	0.00	0.00	0.00	-22.00	528.00	10.56	517.44
557	DN022060	FNSD 00060	TAMPA SHORES SDD	980.52	0.00	0.00	0.00	-37.41	943.11	18.86	924.25
557	DN022061	FNSD 00061	COVINGTON PARK CDD	133,044.63	0.00	0.00	0.00	-5,243.47	127,801.16	2,556.03	125,245.13
557	DN022062	FNSD 00062	HARBOR BAY CDD	508,366.52	0.00	0.00	0.00	-19,969.05	488,397.47	9,767.95	478,629.52
557	DN022063	FNSD 00063	RIVERCREST CDD	139,220.89	0.00	0.00	0.00	-5,464.30	133,756.59	2,675.13	131,081.46
557	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	375.00	0.00	0.00	0.00	-15.00	360.00	7.20	352.80
557	DN022065	FNSD 00065	PARK PLACE CDD	36,307.30	0.00	0.00	0.00	-1,417.10	34,890.20	697.81	34,192.39
557	DN022066	FNSD 00066	WATERCHASE CDD	32,106.98	0.00	0.00	0.00	-1,232.28	30,874.70	617.49	30,257.21
557	DN022067	FNSD 00067	PANTHER TRACE CDD	98,372.57	0.00	0.00	0.00	-3,919.53	94,453.04	1,889.06	92,563.98
557	DN022069	FNSD 00069	LIVE OAK 1 CDD	41,041.23	0.00	0.00	0.00	-1,579.82	39,461.41	789.23	38,672.18
557	DN022070	FNSD 00070	LIVE OAK 2 CDD	33,108.20	0.00	0.00	0.00	-1,286.79	31,821.41	636.43	31,184.98
557	DN022071	FNSD 00071	BRANDON HILLS SDD	4,000.00	0.00	0.00	0.00	-155.00	3,845.00	76.90	3,768.10
557	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	1,875.88	0.00	0.00	0.00	-74.28	1,801.60	36.03	1,765.57
557	DN022073	FNSD 00073	HARBOUR ISLES CDD	33,416.70	0.00	0.00	0.00	-1,235.71	32,180.99	643.62	31,537.37
557	DN022075	FNSD 00075	SOUTH FORK CDD	42,056.59	0.00	0.00	0.00	-1,677.16	40,379.43	807.58	39,571.85

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557	DN022076	FNSD 00076	PANTHER TRACE II CDD	80,315.02	0.00	0.00	0.00	-3,158.66	77,156.36	1,543.12	75,613.24
557	DN022077	FNSD 00077	HIGHLANDS CDD	73,902.97	0.00	0.00	0.00	-2,956.17	70,946.80	1,418.93	69,527.87
557	DN022078	FNSD 00078	GRAND HAMPTON CDD	41,027.18	0.00	0.00	0.00	-1,629.18	39,398.00	787.96	38,610.04
557	DN022079	FNSD 00079	STONELAKE RANCH CDD	10,136.34	0.00	0.00	0.00	-395.70	9,740.64	194.82	9,545.82
557	DN022080	FNSD 00080	PANTHER TRAILS CDD	25,503.35	0.00	0.00	0.00	-1,009.04	24,494.31	489.89	24,004.42
557	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	400.00	0.00	0.00	0.00	-16.00	384.00	7.68	376.32
557	DN022082	FNSD 00082	LAKE MAGDALENE SDD	1,894.06	0.00	0.00	0.00	-71.07	1,822.99	36.46	1,786.53
557	DN022087	FNSD 00087	SOUTH BAY CDD	157,566.94	0.00	0.00	0.00	-6,201.78	151,365.16	3,027.30	148,337.86
557	DN022088	FNSD 00088	SOUTH FORK EAST CDD	109,187.34	0.00	0.00	0.00	-4,253.34	104,934.00	2,098.68	102,835.32
557	DN022089	FNSD 00089	DIAMOND HILL CDD	34,622.00	0.00	0.00	0.00	-1,384.88	33,237.12	664.74	32,572.38
557	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	69,037.49	0.00	0.00	0.00	-2,669.66	66,367.83	1,327.35	65,040.48
557	DN022091	FNSD 00091	MIRA LAGO WEST CDD	39,935.89	0.00	0.00	0.00	-1,572.85	38,363.04	767.26	37,595.78
557	DN022092	FNSD 00092	WESTCHESTER SDD	8,832.22	0.00	0.00	0.00	-352.25	8,479.97	169.60	8,310.37
557	DN022093	FNSD 00093	STONEBRIER CDD	20,121.57	0.00	0.00	0.00	-761.08	19,360.49	387.21	18,973.28
557	DN022094	FNSD 00094	AVELAR CREEK CDD	28,309.98	0.00	0.00	0.00	-1,100.20	27,209.78	544.20	26,665.58
557	DN022095	FNSD 00095	RIVERBEND CDD	106,650.43	0.00	0.00	0.00	-4,201.61	102,448.82	2,048.97	100,399.85
557	DN022097	FNSD 00097	CYPRESS CREEK CDD	173,339.60	0.00	0.00	0.00	-6,872.46	166,467.14	3,329.34	163,137.80
557	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	13,503.32	0.00	0.00	0.00	-540.35	12,962.97	259.26	12,703.71
557	DN022099	FNSD 00099	BELMONT CDD	147,588.37	0.00	0.00	0.00	-5,861.82	141,726.55	2,834.53	138,892.02
557	DN022100	FNSD 00100	HAMMOCKS CDD	14,753.01	0.00	0.00	0.00	-568.42	14,184.59	283.69	13,900.90
557	DN022101	FNSD 00101	BAHIA LAKES CDD	18,008.60	0.00	0.00	0.00	-703.02	17,305.58	346.12	16,959.46
557	DN022103	FNSD 00103	MIRABELLA CDD	12,647.32	0.00	0.00	0.00	-505.90	12,141.42	242.83	11,898.59

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557	DN022105	FNSD 00105	K-BAR RANCH CDD	55,755.72	0.00	0.00	0.00	-2,123.66	53,632.06	1,072.64	52,559.42
557	DN022106	FNSD 00106	EASTON PARK CDD	43,983.34	0.00	0.00	0.00	-1,696.56	42,286.78	845.74	41,441.04
557	DN022107	FNSD 00107	THE HEIGHTS CDD	16,120.46	0.00	0.00	0.00	-644.82	15,475.64	309.52	15,166.12
557	DN022108	FNSD 00108	WATERLEAF CDD	102,246.49	0.00	0.00	0.00	-4,029.86	98,216.63	1,964.34	96,252.29
557	DN022110	FNSD 00110	HAWK'S POINT CDD	29,577.36	0.00	0.00	0.00	-1,155.94	28,421.42	568.43	27,852.99
557	DN022112	FNSD 00112	CHANNING PARK CDD	9,248.04	0.00	0.00	0.00	-348.79	8,899.25	177.99	8,721.26
557	DN022114	FNSD 00114	FOREST BROOKE CDD	42,535.11	0.00	0.00	0.00	-1,621.99	40,913.12	818.26	40,094.86
557	DN022115	FNSD 00115	SPRING LAKE CDD	39,311.96	0.00	0.00	0.00	-1,543.90	37,768.06	755.36	37,012.70
557	DN022116	FNSD 00116	WATERSET NORTH CDD	78,356.28	0.00	0.00	0.00	-2,986.85	75,369.43	1,507.39	73,862.04
557	DN022118	FNSD 00118	MAGNOLIA PARK CDD	14,687.35	0.00	0.00	0.00	-554.94	14,132.41	282.65	13,849.76
557	DN022120	FNSD 00119	TRIPLE CREEK CDD	106,328.45	0.00	0.00	0.00	-4,137.62	102,190.83	2,043.82	100,147.01
557	DN022121	FNSD 00096	CORDOBA RANCH CDD	288,945.43	0.00	0.00	0.00	-11,479.22	277,466.21	5,549.32	271,916.89
557	DN022124	FNSD 00124	FISHHAWK IV CDD	116,775.95	0.00	0.00	0.00	-4,631.46	112,144.49	2,242.89	109,901.60
557	DN022125	FNSD 00125	PARK CREEK CDD	7,550.34	0.00	0.00	0.00	-302.02	7,248.32	144.97	7,103.35
557	DN022126	FNSD 00126	HIDDEN CREEK CDD	266,419.01	0.00	0.00	0.00	-9,680.18	256,738.83	5,134.78	251,604.05
557	DN022128	FNSD 00128	BULLFROG CREEK CDD	89,978.46	0.00	0.00	0.00	-3,599.19	86,379.27	1,727.59	84,651.68
557	DN022129	FNSD 00129	DG FARMS CDD	55,214.20	0.00	0.00	0.00	-2,139.49	53,074.71	1,061.50	52,013.21
557	DN022131	FNSD 00131	LA COLLINA CDD	14,016.35	0.00	0.00	0.00	-539.10	13,477.25	269.54	13,207.71
557	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	12,797.88	0.00	0.00	0.00	-447.93	12,349.95	247.00	12,102.95
557	DN022133	FNSD 00133	WYNNMERE WEST CDD	4,916.89	0.00	0.00	0.00	-196.68	4,720.21	94.40	4,625.81
557	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	10,994.10	0.00	0.00	0.00	-439.76	10,554.34	211.09	10,343.25
557	DN022135	FNSD 00135	CARLTON LAKES CDD	33,851.52	0.00	0.00	0.00	-1,341.46	32,510.06	650.20	31,859.86

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
557	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	32,618.14	0.00	0.00	0.00	-1,304.74	31,313.40	626.27	30,687.13
557	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	12,430.39	0.00	0.00	0.00	-472.30	11,958.09	239.16	11,718.93
557	DN022138	FNSD 00138	RIVERBEND WEST CDD	17,625.76	0.00	0.00	0.00	-705.04	16,920.72	338.41	16,582.31
557	DN022139	FNSD 00139	WYNNMERE EAST CDD	50,701.82	0.00	0.00	0.00	-2,028.01	48,673.81	973.47	47,700.34
557	DN022140	FNSD 00140	SOUTH FORK III	98,733.03	0.00	0.00	0.00	-3,927.38	94,805.65	1,896.12	92,909.53
557	DN022141	FNSD 00141	K-BAR II CDD	403,769.90	0.00	0.00	0.00	-16,099.00	387,670.90	7,753.42	379,917.48
557	DN022142	FNSD 00142	WATERSET CENTRAL CDD	342,484.72	0.00	0.00	0.00	-13,673.95	328,810.77	6,576.22	322,234.55
557	DN022143	FNSD 00143	TOUCHSTONE CDD	2,271.53	0.00	0.00	0.00	-68.15	2,203.38	44.07	2,159.31
557	DN022144	FNSD 00144	VENTANA CDD	52,583.26	0.00	0.00	0.00	-2,081.06	50,502.20	1,010.04	49,492.16
557	DN022145	FNSD 00145	TIMBER CREEK CDD	92,034.99	0.00	0.00	0.00	-3,625.37	88,409.62	1,768.19	86,641.43
557	DN022146	FNSD 00146	SHERWOOD MANOR CDD	21,366.10	0.00	0.00	0.00	-854.62	20,511.48	410.22	20,101.26
557	DN022147	FNSD 00147	BOYETTE PARK CDD	4,105.16	0.00	0.00	0.00	-160.34	3,944.82	78.90	3,865.92
557	DN022149	FNSD 00149	CYPRESS MILL CDD	27,252.75	0.00	0.00	0.00	-1,046.87	26,205.88	524.12	25,681.76
557	DN022150	FNSD 00150	SPENCER CREEK	314,795.37	0.00	0.00	0.00	-12,549.27	302,246.10	6,044.92	296,201.18
557	DN022151	FNSD 00151	SHELL POINT CDD	286,874.48	0.00	0.00	0.00	-11,475.13	275,399.35	5,507.98	269,891.37
557	DN022152	FNSD 00152	CREEK PRESERVE CDD	17,448.73	0.00	0.00	0.00	-697.94	16,750.79	335.02	16,415.77
557	DN022153	FNSD 00153	BELMONT II CDD	15,175.69	0.00	0.00	0.00	-607.02	14,568.67	291.38	14,277.29
557	DN022154	FNSD 00154	FISHHAWK RANCH CDD	249,848.98	0.00	0.00	0.00	-9,704.38	240,144.60	4,802.89	235,341.71
557	DN022155	FNSD 00155	LYNWOOD CDD	20,854.90	0.00	0.00	0.00	-834.19	20,020.71	400.41	19,620.30
557	DN022156	FNSD 00156	RHODINE ROAD NORTH CDD	274,748.16	0.00	0.00	0.00	-10,990.07	263,758.09	5,275.16	258,482.93
557	DN022158	FNSD 00158	BELMOND RESERVE CDD	251,558.09	0.00	0.00	0.00	-10,062.46	241,495.63	4,829.92	236,665.71
557	DN022159	FNSD 00159	HAWKSTONE CDD	106,950.13	0.00	0.00	0.00	-4,199.14	102,750.99	2,055.02	100,695.97

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
557	DN022161	FNSD 00161	SOUTH CREEK CDD	175,632.10	0.00	0.00	0.00	-7,025.25	168,606.85	3,372.14	165,234.71
557	DN022701	FNSD 00701	HAMPTON OAKS	1,032.00	0.00	0.00	0.00	-41.28	990.72	19.81	970.91
557	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	12,718.32	0.00	0.00	0.00	0.00	12,718.32	254.37	12,463.95
557	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	9,535.78	0.00	0.00	0.00	0.00	9,535.78	190.72	9,345.06
557	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	5,910.73	0.00	0.00	0.00	0.00	5,910.73	118.22	5,792.51
557	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	42,305.52	0.00	0.00	0.00	0.00	42,305.52	846.11	41,459.41
557	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	1,251.72	0.00	0.00	0.00	1,251.72		1,251.72
557	DR021015	FA400	PORT AUTHORITY	1,259,986.49	0.00	2.79	15.80	-49,458.89	1,210,546.19	24,210.90	1,186,335.29
557	DS010001	FA320	SCHOOL - LOCAL	31,469,906.45	0.00	40.58	262.72	-1,234,594.06	30,235,615.69		30,235,615.69
557	DS010002	FA330	SCHOOL - STATE	50,410,781.13	0.00	89.78	532.18	-1,977,654.74	48,433,748.35		48,433,748.35
557	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	6,502,976.05	0.00	9.02	57.85	-255,190.42	6,247,852.50	124,957.03	6,122,895.47
557	DW021020	FA500	WATER MANAGEMENT	3,416,102.78	0.00	6.27	37.41	-134,095.65	3,282,050.81	65,641.03	3,216,409.78
557				275,847,833.94	6,794.47	351.77	2,304.22	-10,819,479.94	265,037,804.46	4,645,506.12	260,392,298.34