



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 12-08-2021 to 12-31-2021 dated 01-05-2022

Run: 01/04/2022

Report Description

Distribution of Property Tax Summary by Agency for 12-08-2021 to 12-31-2021 dated 01-05-2022

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 558 --

Total Rows in Report: 165
Summarizing 1097136 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 12-08-2021 to 12-31-2021 dated 01-05-2022 - Run 01/04/2022 03:02PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 558 --											
558	DB011001	FA100	COUNTY OPERATING	35,384,588.62	0.00	1,050.32	2,632.40	-1,153,533.82	34,234,737.52	1,428,123.49	32,806,614.03
558	DB011005	FA130	ENVIRONMENTAL LAND	374,235.77	0.00	11.08	27.85	-12,197.59	362,077.11	7,241.55	354,835.56
558	DB011006	FA200	COUNTY M.S.T.U.	12,739,028.95	0.00	609.24	1,211.85	-412,190.89	12,328,659.15	246,573.20	12,082,085.95
558	DB011007	FA220	PARK BONDS - UNINCORPORATED	75,426.52	0.00	3.60	7.13	-2,440.47	72,996.78	1,459.92	71,536.86
558	DB011008	FA210	LIBRARY-SERVICE	3,300,315.59	0.00	102.27	248.54	-107,665.65	3,193,000.75	63,860.01	3,129,140.74
558	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	355,776.56	0.00	0.00	-900.17	-11,809.91	343,066.48	6,861.31	336,205.17
558	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	1,322,768.46	0.00	0.00	24.97	-42,165.09	1,280,628.34	25,612.59	1,255,015.75
558	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	1,422,442.89	0.00	0.00	33.86	-44,716.40	1,377,760.35	27,555.18	1,350,205.17
558	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	2,936,978.22	0.00	0.00	-65.91	-92,135.72	2,844,776.59	56,895.52	2,787,881.07
558	DB017222	FNRW 00001	RECLAIMED WATER	19,927.70	0.00	0.00	0.00	-604.99	19,322.71	386.45	18,936.26
558	DB018222	FNCAU00001	CAPACITY ASSESSMENT	821,333.68	0.00	0.00	-624.03	-26,431.61	794,278.04	15,885.61	778,392.43
558	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	250,251.69	0.00	0.00	0.00	-8,236.22	242,015.47	4,840.31	237,175.16
558	DC000012	CCC	CLERK OF THE CIRCUIT COURT	0.00	270.00	0.00	0.00	0.00	270.00		270.00
558	DC029900	ZZZ	TAX COLLECTOR	0.00	11,772.78	0.00	0.00	0.00	11,772.78		11,772.78
558	DG000013	GSG	GRANT STREET GROUP	0.00	876.73	0.00	0.00	0.00	876.73		876.73
558	DK021010	FA430	CHILDRENS BOARD	2,843,321.88	0.00	85.88	215.21	-92,657.28	2,750,965.69	55,019.33	2,695,946.36
558	DM021045	FA600	TAMPA CITY	18,589,002.04	0.00	251.76	969.01	-611,312.02	17,978,910.79		17,978,910.79
558	DM021050	FA800	PLANT CITY CITY	1,055,665.25	0.00	0.00	12.44	-32,490.89	1,023,186.80		1,023,186.80
558	DM021055	FA700	TEMPLE TERRACE CITY	653,659.74	0.00	0.00	84.22	-22,197.02	631,546.94		631,546.94
558	DN021047	FNLDC00000	TAMPA LIGHTING DISTRICT	18,072.02	0.00	0.00	0.00	-653.49	17,418.53	348.39	17,070.14
558	DN021048	FNSD 00201	TAMPA STREETCAR	62,301.74	0.00	0.00	0.00	-1,926.98	60,374.76	1,207.49	59,167.27

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558	DN021049	FNSTA00001	TAMPA STORMWATER	917,006.93	0.00	0.00	240.91	-29,629.64	887,618.20	17,752.38	869,865.82
558	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	918,701.96	0.00	0.00	219.06	-29,273.15	889,647.87	17,792.96	871,854.91
558	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	27,992.37	0.00	0.00	0.00	-842.77	27,149.60	542.99	26,606.61
558	DN022002	FNSD 00002	TWELVE OAKS SDD	6,404.50	0.00	0.00	0.00	-192.73	6,211.77	124.24	6,087.53
558	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	2,567.69	0.00	0.00	0.00	-79.48	2,488.21	49.76	2,438.45
558	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	452.45	0.00	0.00	0.00	-14.56	437.89	8.75	429.14
558	DN022005	FNSD 00005	NORTHDAL E SDD	12,816.29	0.00	0.00	0.00	-395.07	12,421.22	248.43	12,172.79
558	DN022006	FNSD 00006	BLOOMINGDALE SDD	30,520.32	0.00	0.00	0.00	-1,024.61	29,495.71	589.92	28,905.79
558	DN022007	FNSD 00007	NORTH LAKES SDD	2,540.32	0.00	0.00	0.00	-81.82	2,458.50	49.17	2,409.33
558	DN022008	FNSD 00008	BAY CREST PARK SDD	3,770.18	0.00	0.00	0.00	-114.64	3,655.54	73.11	3,582.43
558	DN022009	FNSD 00009	LAGO VISTA SDD	1,653.65	0.00	0.00	0.00	-49.41	1,604.24	32.08	1,572.16
558	DN022010	FNSD 00010	WINDEMERE SDD	552.18	0.00	0.00	0.00	-17.57	534.61	10.70	523.91
558	DN022011	FNSD 00011	COUNTRY PLACE SDD	3,053.18	0.00	0.00	0.00	-97.87	2,955.31	59.10	2,896.21
558	DN022012	FNSD 00012	TAMPA PALMS I CDD	66,260.79	0.00	0.00	0.00	-2,005.75	64,255.04	1,285.10	62,969.94
558	DN022013	FNSD 00013	BEACON MEADOWS SDD	1,044.89	0.00	0.00	0.00	-32.57	1,012.32	20.25	992.07
558	DN022014	FNSD 00014	CARROLLWOOD SOUTH SDD	151.48	0.00	0.00	0.00	-3.10	148.38	2.96	145.42
558	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	451.48	0.00	0.00	0.00	-14.54	436.94	8.74	428.20
558	DN022016	FNSD 00016	COUNTRY LAKES SDD	38.86	0.00	0.00	0.00	-1.17	37.69	0.75	36.94
558	DN022017	FNSD 00017	COUNTRY RUN SDD	594.95	0.00	0.00	0.00	-17.85	577.10	11.54	565.56
558	DN022018	FNSD 00018	HUNTER'S LAKE SDD	1,015.92	0.00	0.00	0.00	-30.47	985.45	19.71	965.74
558	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	181.05	0.00	0.00	0.00	-5.43	175.62	3.51	172.11
558	DN022020	FNSD 00020	LAKE HEATHER SDD	941.05	0.00	0.00	0.00	-29.74	911.31	18.23	893.08

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558	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	5,129.94	0.00	0.00	0.00	-162.35	4,967.59	99.35	4,868.24
558	DN022022	FNSD 00022	VALRICO MANOR SDD	908.87	0.00	0.00	0.00	-29.76	879.11	17.58	861.53
558	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	1,330.45	0.00	0.00	0.00	-44.40	1,286.05	25.72	1,260.33
558	DN022025	FNSD 00025	HICKORY HILL SDD	1,624.18	0.00	0.00	0.00	-51.03	1,573.15	31.46	1,541.69
558	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	754.93	0.00	0.00	0.00	-22.65	732.28	14.64	717.64
558	DN022027	FNSD 00027	HAMMOCK WOODS SDD	1,017.40	0.00	0.00	0.00	-30.52	986.88	19.74	967.14
558	DN022029	FNSD 00029	SOUTH POINTE SDD	266.95	0.00	0.00	0.00	-8.71	258.24	5.16	253.08
558	DN022030	FNSD 00030	NORTH POINTE SDD	1,584.73	0.00	0.00	0.00	-50.53	1,534.20	30.68	1,503.52
558	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	790.38	0.00	0.00	0.00	-29.11	761.27	15.23	746.04
558	DN022032	FNSD 00032	TARAWOOD SDD	535.72	0.00	0.00	0.00	-16.08	519.64	10.39	509.25
558	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	488.96	0.00	0.00	0.00	-17.67	471.29	9.43	461.86
558	DN022034	FNSD 00034	PARKWAY CENTER CDD	38,670.54	0.00	0.00	0.00	-1,309.19	37,361.35	747.23	36,614.12
558	DN022035	FNSD 00035	PINE HOLLOW SDD	1,141.54	0.00	0.00	0.00	-34.25	1,107.29	22.14	1,085.15
558	DN022036	FNSD 00036	CHEVAL WEST CDD	57,015.06	0.00	0.00	0.00	-1,746.63	55,268.43	1,105.37	54,163.06
558	DN022037	FNSD 00037	WESTCHASE CDD	81,517.24	0.00	0.00	0.00	-2,575.30	78,941.94	1,578.83	77,363.11
558	DN022038	FNSD 00038	ARLINGTON SDD	441.08	0.00	0.00	0.00	-13.24	427.84	8.56	419.28
558	DN022040	FNSD 00040	CORY LAKES CDD	61,785.97	0.00	0.00	0.00	-1,843.39	59,942.58	1,198.85	58,743.73
558	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	199,897.18	0.00	0.00	0.00	-6,177.57	193,719.61	3,874.39	189,845.22
558	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	102,453.99	0.00	0.00	0.00	-3,436.17	99,017.82	1,980.36	97,037.46
558	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	2,885.08	0.00	0.00	0.00	-100.56	2,784.52	55.69	2,728.83
558	DN022045	FNSD 00045	LAKE BRANT SDD	272.25	0.00	0.00	0.00	-8.16	264.09	5.28	258.81
558	DN022046	FNSD 00046	PALM BAY CDD	9,825.22	0.00	0.00	0.00	-294.78	9,530.44	190.61	9,339.83

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558	DN022047	FNSD 00047	TAMPA PALMS OST CDD	80,274.51	0.00	0.00	0.00	-2,597.33	77,677.18	1,553.54	76,123.64
558	DN022048	FNSD 00048	WATERFORD SDD	3,762.81	0.00	0.00	0.00	-112.88	3,649.93	72.99	3,576.94
558	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	1,810.51	0.00	0.00	0.00	-60.81	1,749.70	35.00	1,714.70
558	DN022051	FNSD 00051	LAKE ST CHARLES CDD	31,734.70	0.00	0.00	0.00	-1,049.24	30,685.46	613.71	30,071.75
558	DN022053	FNSD 00053	ARBOR GREENE CDD	79,016.07	0.00	0.00	0.00	-2,361.42	76,654.65	1,533.10	75,121.55
558	DN022055	FNSD 00055	HERITAGE HARBOR CDD	40,495.54	0.00	0.00	0.00	-1,327.82	39,167.72	783.36	38,384.36
558	DN022056	FNSD 00056	BUCKHORN OAKS SDD	720.00	0.00	0.00	0.00	-24.00	696.00	13.92	682.08
558	DN022057	FNSD 00057	HERITAGE ISLES CDD	54,901.14	0.00	0.00	0.00	-1,631.34	53,269.80	1,065.40	52,204.40
558	DN022058	FNSD 00058	EASTLAKE PARK SDD	2,040.04	0.00	0.00	0.00	-62.18	1,977.86	39.56	1,938.30
558	DN022059	FNSD 00059	PINE MEADOWS SDD	419.84	0.00	0.00	0.00	-12.60	407.24	8.14	399.10
558	DN022060	FNSD 00060	TAMPA SHORES SDD	934.48	0.00	0.00	0.00	-28.82	905.66	18.11	887.55
558	DN022061	FNSD 00061	COVINGTON PARK CDD	53,513.23	0.00	0.00	0.00	-1,840.53	51,672.70	1,033.46	50,639.24
558	DN022062	FNSD 00062	HARBOR BAY CDD	155,600.77	0.00	0.00	0.00	-4,660.75	150,940.02	3,018.80	147,921.22
558	DN022063	FNSD 00063	RIVERCREST CDD	58,464.77	0.00	0.00	0.00	-1,946.25	56,518.52	1,130.37	55,388.15
558	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	283.89	0.00	0.00	0.00	-7.93	275.96	5.52	270.44
558	DN022065	FNSD 00065	PARK PLACE CDD	38,459.31	0.00	0.00	0.00	-1,220.07	37,239.24	744.78	36,494.46
558	DN022066	FNSD 00066	WATERCHASE CDD	37,126.49	0.00	0.00	0.00	-1,106.15	36,020.34	720.40	35,299.94
558	DN022067	FNSD 00067	PANTHER TRACE CDD	32,030.17	0.00	0.00	0.00	-1,102.17	30,928.00	618.55	30,309.45
558	DN022069	FNSD 00069	LIVE OAK 1 CDD	46,447.41	0.00	0.00	0.00	-1,581.66	44,865.75	897.32	43,968.43
558	DN022070	FNSD 00070	LIVE OAK 2 CDD	30,592.53	0.00	0.00	0.00	-1,001.07	29,591.46	591.83	28,999.63
558	DN022071	FNSD 00071	BRANDON HILLS SDD	1,364.11	0.00	0.00	0.00	-40.94	1,323.17	26.46	1,296.71
558	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	324.15	0.00	0.00	0.00	-7.46	316.69	6.33	310.36

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558	DN022073	FNSD 00073	HARBOUR ISLES CDD	15,507.55	0.00	0.00	0.00	-487.96	15,019.59	300.39	14,719.20
558	DN022075	FNSD 00075	SOUTH FORK CDD	23,560.94	0.00	0.00	0.00	-816.98	22,743.96	454.88	22,289.08
558	DN022076	FNSD 00076	PANTHER TRACE II CDD	58,332.06	0.00	0.00	0.00	-2,045.55	56,286.51	1,125.74	55,160.77
558	DN022077	FNSD 00077	HIGHLANDS CDD	40,371.89	0.00	0.00	0.00	-1,297.58	39,074.31	781.49	38,292.82
558	DN022078	FNSD 00078	GRAND HAMPTON CDD	30,139.37	0.00	0.00	0.00	-957.64	29,181.73	583.64	28,598.09
558	DN022079	FNSD 00079	STONELAKE RANCH CDD	19,836.87	0.00	0.00	0.00	-595.11	19,241.76	384.83	18,856.93
558	DN022080	FNSD 00080	PANTHER TRAILS CDD	17,323.31	0.00	0.00	0.00	-539.99	16,783.32	335.67	16,447.65
558	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	100.00	0.00	0.00	0.00	-3.00	97.00	1.94	95.06
558	DN022082	FNSD 00082	LAKE MAGDALENE SDD	1,668.67	0.00	0.00	0.00	-50.06	1,618.61	32.37	1,586.24
558	DN022087	FNSD 00087	SOUTH BAY CDD	24,367.55	0.00	0.00	0.00	-691.69	23,675.86	473.52	23,202.34
558	DN022088	FNSD 00088	SOUTH FORK EAST CDD	45,735.74	0.00	0.00	0.00	-1,625.47	44,110.27	882.20	43,228.07
558	DN022089	FNSD 00089	DIAMOND HILL CDD	17,477.80	0.00	0.00	0.00	-624.60	16,853.20	337.07	16,516.13
558	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	52,995.54	0.00	0.00	0.00	-1,595.80	51,399.74	1,028.00	50,371.74
558	DN022091	FNSD 00091	MIRA LAGO WEST CDD	8,095.77	0.00	0.00	0.00	-257.32	7,838.45	156.76	7,681.69
558	DN022092	FNSD 00092	WESTCHESTER SDD	671.93	0.00	0.00	0.00	-18.58	653.35	13.07	640.28
558	DN022093	FNSD 00093	STONEBRIER CDD	14,893.83	0.00	0.00	0.00	-446.81	14,447.02	288.94	14,158.08
558	DN022094	FNSD 00094	AVELAR CREEK CDD	24,236.84	0.00	0.00	0.00	-827.35	23,409.49	468.19	22,941.30
558	DN022095	FNSD 00095	RIVERBEND CDD	25,225.86	0.00	0.00	0.00	-779.18	24,446.68	488.94	23,957.74
558	DN022097	FNSD 00097	CYPRESS CREEK CDD	68,023.55	0.00	0.00	0.00	-2,498.15	65,525.40	1,310.51	64,214.89
558	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	89.36	0.00	0.00	0.00	-2.68	86.68	1.74	84.94
558	DN022099	FNSD 00099	BELMONT CDD	40,144.16	0.00	0.00	0.00	-1,422.85	38,721.31	774.43	37,946.88
558	DN022100	FNSD 00100	HAMMOCKS CDD	19,801.46	0.00	0.00	0.00	-627.89	19,173.57	383.48	18,790.09

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558	DN022101	FNSD 00101	BAHIA LAKES CDD	9,180.09	0.00	0.00	0.00	-284.77	8,895.32	177.90	8,717.42
558	DN022103	FNSD 00103	MIRABELLA CDD	5,761.64	0.00	0.00	0.00	-172.85	5,588.79	111.78	5,477.01
558	DN022105	FNSD 00105	K-BAR RANCH CDD	26,993.33	0.00	0.00	0.00	-809.82	26,183.51	523.67	25,659.84
558	DN022106	FNSD 00106	EASTON PARK CDD	23,610.40	0.00	0.00	0.00	-758.19	22,852.21	457.04	22,395.17
558	DN022107	FNSD 00107	THE HEIGHTS CDD	348,784.93	0.00	0.00	0.00	-10,463.55	338,321.38	6,766.42	331,554.96
558	DN022108	FNSD 00108	WATERLEAF CDD	27,065.24	0.00	0.00	0.00	-897.20	26,168.04	523.36	25,644.68
558	DN022109	FNSD 00109	PALM RIVER CDD	162,131.36	0.00	0.00	0.00	-6,451.84	155,679.52	3,113.59	152,565.93
558	DN022110	FNSD 00110	HAWK'S POINT CDD	22,072.92	0.00	0.00	0.00	-726.95	21,345.97	426.92	20,919.05
558	DN022112	FNSD 00112	CHANNING PARK CDD	8,719.18	0.00	0.00	0.00	-295.36	8,423.82	168.47	8,255.35
558	DN022114	FNSD 00114	FOREST BROOKE CDD	27,363.87	0.00	0.00	0.00	-927.09	26,436.78	528.74	25,908.04
558	DN022115	FNSD 00115	SPRING LAKE CDD	49,914.09	0.00	0.00	0.00	-1,637.45	48,276.64	965.53	47,311.11
558	DN022116	FNSD 00116	WATERSET NORTH CDD	57,516.76	0.00	0.00	0.00	-1,920.59	55,596.17	1,111.92	54,484.25
558	DN022118	FNSD 00118	MAGNOLIA PARK CDD	14,647.15	0.00	0.00	0.00	-468.59	14,178.56	283.57	13,894.99
558	DN022120	FNSD 00119	TRIPLE CREEK CDD	111,608.11	0.00	0.00	0.00	-3,723.95	107,884.16	2,157.68	105,726.48
558	DN022121	FNSD 00096	CORDOBA RANCH CDD	22,211.43	0.00	0.00	0.00	-666.35	21,545.08	430.90	21,114.18
558	DN022124	FNSD 00124	FISHHAWK IV CDD	39,246.34	0.00	0.00	0.00	-1,230.40	38,015.94	760.32	37,255.62
558	DN022125	FNSD 00125	PARK CREEK CDD	22,495.43	0.00	0.00	0.00	-803.42	21,692.01	433.84	21,258.17
558	DN022126	FNSD 00126	HIDDEN CREEK CDD	32,219.66	0.00	0.00	0.00	-990.78	31,228.88	624.58	30,604.30
558	DN022128	FNSD 00128	BULLFROG CREEK CDD	13,573.61	0.00	0.00	0.00	-522.30	13,051.31	261.02	12,790.29
558	DN022129	FNSD 00129	DG FARMS CDD	18,080.23	0.00	0.00	0.00	-620.02	17,460.21	349.20	17,111.01
558	DN022131	FNSD 00131	LA COLLINA CDD	10,203.64	0.00	0.00	0.00	-290.57	9,913.07	198.26	9,714.81
558	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	26,679.08	0.00	0.00	0.00	-1,013.67	25,665.41	513.31	25,152.10

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
558	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	29,868.55	0.00	0.00	0.00	-982.93	28,885.62	577.71	28,307.91
558	DN022135	FNSD 00135	CARLTON LAKES CDD	30,851.14	0.00	0.00	0.00	-1,111.82	29,739.32	594.79	29,144.53
558	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	5,277.22	0.00	0.00	0.00	-158.31	5,118.91	102.38	5,016.53
558	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	28,332.00	0.00	0.00	0.00	-1,048.74	27,283.26	545.67	26,737.59
558	DN022138	FNSD 00138	RIVERBEND WEST CDD	6,609.66	0.00	0.00	0.00	-242.36	6,367.30	127.35	6,239.95
558	DN022139	FNSD 00139	WYNNMERE EAST CDD	6,349.77	0.00	0.00	0.00	-229.48	6,120.29	122.41	5,997.88
558	DN022140	FNSD 00140	SOUTH FORK III	46,769.28	0.00	0.00	0.00	-1,580.02	45,189.26	903.78	44,285.48
558	DN022141	FNSD 00141	K-BAR II CDD	28,349.76	0.00	0.00	0.00	-850.49	27,499.27	549.98	26,949.29
558	DN022142	FNSD 00142	WATERSET CENTRAL CDD	309,001.86	0.00	0.00	0.00	-10,705.25	298,296.61	5,965.93	292,330.68
558	DN022143	FNSD 00143	TOUCHSTONE CDD	15,486.16	0.00	0.00	0.00	-500.87	14,985.29	299.71	14,685.58
558	DN022144	FNSD 00144	VENTANA CDD	12,923.03	0.00	0.00	0.00	-472.35	12,450.68	249.01	12,201.67
558	DN022145	FNSD 00145	TIMBER CREEK CDD	14,048.74	0.00	0.00	0.00	-543.27	13,505.47	270.11	13,235.36
558	DN022147	FNSD 00147	BOYETTE PARK CDD	7,856.98	0.00	0.00	0.00	-243.88	7,613.10	152.26	7,460.84
558	DN022149	FNSD 00149	CYPRESS MILL CDD	5,757.64	0.00	0.00	0.00	-186.04	5,571.60	111.43	5,460.17
558	DN022150	FNSD 00150	SPENCER CREEK	2,370.45	0.00	0.00	0.00	-71.11	2,299.34	45.98	2,253.36
558	DN022151	FNSD 00151	SHELL POINT CDD	19,909.32	0.00	0.00	0.00	-597.31	19,312.01	386.24	18,925.77
558	DN022154	FNSD 00154	FISHHAWK RANCH CDD	146,940.19	0.00	0.00	0.00	-4,777.30	142,162.89	2,843.26	139,319.63
558	DN022155	FNSD 00155	LYNWOOD CDD	26,109.88	0.00	0.00	0.00	-824.98	25,284.90	505.70	24,779.20
558	DN022156	FNSD 00156	RHODINE ROAD NORTH CDD	11,357.89	0.00	0.00	0.00	-408.25	10,949.64	219.00	10,730.64
558	DN022159	FNSD 00159	HAWKSTONE CDD	9,858.76	0.00	0.00	0.00	-295.76	9,563.00	191.26	9,371.74
558	DN022701	FNSD 00701	HAMPTON OAKS	65.25	0.00	0.00	0.00	-1.96	63.29	1.27	62.02
558	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	9,459.78	0.00	0.00	0.00	0.00	9,459.78	189.19	9,270.59

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
558	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	8,209.01	0.00	0.00	0.00	0.00	8,209.01	164.18	8,044.83
558	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	16,406.56	0.00	0.00	0.00	0.00	16,406.56	328.13	16,078.43
558	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	156,252.49	0.00	0.00	0.00	0.00	156,252.49	3,125.05	153,127.44
558	DP029950	FA9999	Hills Property Appraiser	0.00	20.00	0.00	0.00	0.00	20.00		20.00
558	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	5,431.30	0.00	0.00	0.00	5,431.30		5,431.30
558	DR021015	FA400	PORT AUTHORITY	579,345.41	0.00	23.56	59.63	-18,880.55	560,548.05	11,210.96	549,337.09
558	DS010001	FA320	SCHOOL - LOCAL	14,763,900.25	0.00	355.63	1,016.46	-479,164.39	14,286,107.95		14,286,107.95
558	DS010002	FA330	SCHOOL - STATE	23,650,229.51	0.00	694.12	1,960.43	-767,553.96	22,885,330.10		22,885,330.10
558	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	3,005,630.84	0.00	90.18	225.81	-98,116.71	2,907,830.12	58,156.62	2,849,673.50
558	DW021020	FA500	WATER MANAGEMENT	1,570,713.26	0.00	56.39	142.17	-51,188.86	1,519,722.96	30,394.47	1,489,328.49
558	DW021030	FA520	WATER MANAGEMENT H	20.97	0.00	10.49	37.40	0.00	68.86	1.37	67.49
558				131,697,404.09	18,370.81	3,344.52	7,779.24	-4,275,730.35	127,451,168.31	2,155,983.09	125,295,185.22