



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 02-01-2022 to 02-28-2022 dated 03-04-2022

Run: 03/03/2022

Report Description

Distribution of Property Tax Summary by Agency for 02-01-2022 to 02-28-2022 dated 03-04-2022

Criteria	
Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 566 --

Total Rows in Report: 145
Summarizing 308582 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 02-01-2022 to 02-28-2022 dated 03-04-2022 - Run 03/03/2022 04:03PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 566 --											
566	DB011001	FA100	COUNTY OPERATING	8,076,409.54	0.00	2,983.44	22,336.78	-83,117.53	8,018,612.23	343,769.02	7,674,843.21
566	DB011005	FA130	ENVIRONMENTAL LAND	85,995.61	0.00	34.26	251.54	-899.04	85,382.37	1,707.68	83,674.69
566	DB011006	FA200	COUNTY M.S.T.U.	3,649,782.51	0.00	1,781.62	7,433.61	-37,397.19	3,621,600.55	72,432.02	3,549,168.53
566	DB011007	FA220	PARK BONDS - UNINCORPORATED	21,758.41	0.00	12.10	52.68	-229.37	21,593.82	431.90	21,161.92
566	DB011008	FA210	LIBRARY-SERVICE	741,276.20	0.00	291.29	1,220.19	-7,678.50	735,109.18	14,702.17	720,407.01
566	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	117,093.74	0.00	0.00	102.24	-1,319.72	115,876.26	2,317.46	113,558.80
566	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	403,098.49	0.00	0.00	19.15	-4,517.77	398,599.87	7,972.00	390,627.87
566	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	569,526.77	0.00	0.00	65.73	-6,203.91	563,388.59	11,267.78	552,120.81
566	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	1,175,452.51	0.00	0.00	95.64	-12,846.30	1,162,701.85	23,254.04	1,139,447.81
566	DB017222	FNRW 00001	RECLAIMED WATER	6,535.77	0.00	0.00	37.59	-76.06	6,497.30	129.95	6,367.35
566	DB018222	FNCAU00001	CAPACITY ASSESSMENT	313,823.43	0.00	0.00	0.01	-3,291.29	310,532.15	6,210.64	304,321.51
566	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	68,653.39	0.00	0.00	0.00	-759.12	67,894.27	1,357.88	66,536.39
566	DC029900	ZZZ	TAX COLLECTOR	0.00	14,182.96	0.00	0.00	0.00	14,182.96		14,182.96
566	DG000013	GSG	GRANT STREET GROUP	0.00	1,427.92	0.00	0.00	0.00	1,427.92		1,427.92
566	DK021010	FA430	CHILDRENS BOARD	653,275.66	0.00	238.81	1,770.88	-6,800.09	648,485.26	12,969.70	635,515.56
566	DM021045	FA600	TAMPA CITY	3,016,556.20	0.00	594.50	2,536.88	-30,791.45	2,988,896.13		2,988,896.13
566	DM021050	FA800	PLANT CITY CITY	266,406.48	0.00	0.00	24.02	-3,137.09	263,293.41		263,293.41
566	DM021055	FA700	TEMPLE TERRACE CITY	324,022.36	0.00	0.00	11,975.39	-3,390.34	332,607.41		332,607.41
566	DN021047	FNLDC00000	TAMPA LIGHTING DISTRICT	2,266.98	0.00	0.00	0.00	-34.93	2,232.05	44.65	2,187.40
566	DN021048	FNSD 00201	TAMPA STREETCAR	5,421.62	0.00	0.00	0.00	-56.81	5,364.81	107.29	5,257.52
566	DN021049	FNSTA00001	TAMPA STORMWATER	278,888.21	0.00	0.00	56.37	-3,103.93	275,840.65	5,516.82	270,323.83

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566	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	297,506.21	0.00	0.00	56.56	-3,304.46	294,258.31	5,885.16	288,373.15
566	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	6,275.82	0.00	0.00	0.00	-84.00	6,191.82	123.84	6,067.98
566	DN022002	FNSD 00002	TWELVE OAKS SDD	1,350.00	0.00	0.00	0.00	-15.00	1,335.00	26.70	1,308.30
566	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	769.80	0.00	0.00	0.00	-8.25	761.55	15.23	746.32
566	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	180.00	0.00	0.00	0.00	-1.80	178.20	3.56	174.64
566	DN022005	FNSD 00005	NORTHDAL E SDD	3,804.14	0.00	0.00	0.00	-45.50	3,758.64	75.17	3,683.47
566	DN022006	FNSD 00006	BLOOMINGDALE SDD	10,030.00	0.00	0.00	0.00	-115.60	9,914.40	198.29	9,716.11
566	DN022007	FNSD 00007	NORTH LAKES SDD	280.00	0.00	0.00	0.00	-4.90	275.10	5.50	269.60
566	DN022008	FNSD 00008	BAY CREST PARK SDD	1,200.00	0.00	0.00	0.00	-13.00	1,187.00	23.74	1,163.26
566	DN022009	FNSD 00009	LAGO VISTA SDD	300.00	0.00	0.00	0.00	-3.00	297.00	5.94	291.06
566	DN022010	FNSD 00010	WINDEMERE SDD	100.00	0.00	0.00	0.00	-1.00	99.00	1.98	97.02
566	DN022011	FNSD 00011	COUNTRY PLACE SDD	1,084.13	0.00	0.00	125.01	-10.50	1,198.64	23.98	1,174.66
566	DN022012	FNSD 00012	TAMPA PALMS I CDD	35,387.06	0.00	0.00	0.00	-550.22	34,836.84	696.74	34,140.10
566	DN022013	FNSD 00013	BEACON MEADOWS SDD	1,032.61	0.00	0.00	0.00	-10.00	1,022.61	20.45	1,002.16
566	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	200.00	0.00	0.00	0.00	-2.00	198.00	3.96	194.04
566	DN022017	FNSD 00017	COUNTRY RUN SDD	178.86	0.00	0.00	0.00	-1.50	177.36	3.55	173.81
566	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	120.00	0.00	0.00	0.00	-1.20	118.80	2.37	116.43
566	DN022020	FNSD 00020	LAKE HEATHER SDD	300.00	0.00	0.00	0.00	-3.00	297.00	5.94	291.06
566	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	3,001.35	0.00	0.00	0.00	-31.05	2,970.30	59.40	2,910.90
566	DN022022	FNSD 00022	VALRICO MANOR SDD	250.00	0.00	0.00	0.00	-2.50	247.50	4.95	242.55
566	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	600.00	0.00	0.00	0.00	-6.00	594.00	11.88	582.12
566	DN022025	FNSD 00025	HICKORY HILL SDD	460.00	0.00	0.00	0.00	-4.60	455.40	9.11	446.29

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566	DN022030	FNSD 00030	NORTH POINTE SDD	600.00	0.00	0.00	0.00	-6.00	594.00	11.88	582.12
566	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	90.00	0.00	0.00	0.00	-0.90	89.10	1.78	87.32
566	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	300.00	0.00	0.00	0.00	-3.00	297.00	5.94	291.06
566	DN022034	FNSD 00034	PARKWAY CENTER CDD	3,782.44	0.00	0.00	0.00	-35.71	3,746.73	74.93	3,671.80
566	DN022036	FNSD 00036	CHEVAL WEST CDD	20,205.32	0.00	0.00	0.00	-181.98	20,023.34	400.46	19,622.88
566	DN022037	FNSD 00037	WESTCHASE CDD	29,281.17	0.00	0.00	0.00	-369.27	28,911.90	578.24	28,333.66
566	DN022040	FNSD 00040	CORY LAKES CDD	33,746.29	0.00	0.00	0.00	-331.56	33,414.73	668.29	32,746.44
566	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	15,076.34	0.00	0.00	0.00	-154.08	14,922.26	298.45	14,623.81
566	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	1,744.26	0.00	0.00	0.00	-20.73	1,723.53	34.47	1,689.06
566	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	1,033.01	0.00	0.00	0.00	-10.51	1,022.50	20.45	1,002.05
566	DN022045	FNSD 00045	LAKE BRANT SDD	59.36	0.00	0.00	0.00	-0.59	58.77	1.18	57.59
566	DN022046	FNSD 00046	PALM BAY CDD	2,166.46	0.00	0.00	0.00	-21.67	2,144.79	42.90	2,101.89
566	DN022047	FNSD 00047	TAMPA PALMS OST CDD	25,827.25	0.00	0.00	0.00	-316.22	25,511.03	510.22	25,000.81
566	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	195.00	0.00	0.00	0.00	-1.95	193.05	3.86	189.19
566	DN022051	FNSD 00051	LAKE ST CHARLES CDD	4,480.00	0.00	0.00	0.00	-44.80	4,435.20	88.71	4,346.49
566	DN022053	FNSD 00053	ARBOR GREENE CDD	24,518.49	0.00	0.00	0.00	-257.36	24,261.13	485.23	23,775.90
566	DN022055	FNSD 00055	HERITAGE HARBOR CDD	11,295.84	0.00	0.00	0.00	-112.98	11,182.86	223.66	10,959.20
566	DN022057	FNSD 00057	HERITAGE ISLES CDD	23,503.23	0.00	0.00	0.00	-289.54	23,213.69	464.27	22,749.42
566	DN022058	FNSD 00058	EASTLAKE PARK SDD	500.00	0.00	0.00	0.00	-5.00	495.00	9.90	485.10
566	DN022060	FNSD 00060	TAMPA SHORES SDD	80.00	0.00	0.00	0.00	-0.80	79.20	1.58	77.62
566	DN022061	FNSD 00061	COVINGTON PARK CDD	9,140.74	0.00	0.00	0.00	-102.53	9,038.21	180.76	8,857.45
566	DN022062	FNSD 00062	HARBOR BAY CDD	55,500.77	0.00	0.00	0.00	-439.91	55,060.86	1,101.21	53,959.65

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566	DN022063	FNSD 00063	RIVERCREST CDD	29,972.57	0.00	0.00	0.00	-357.76	29,614.81	592.30	29,022.51
566	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	225.00	0.00	0.00	0.00	-2.25	222.75	4.45	218.30
566	DN022065	FNSD 00065	PARK PLACE CDD	2,852.76	0.00	0.00	0.00	-28.53	2,824.23	56.48	2,767.75
566	DN022066	FNSD 00066	WATERCHASE CDD	9,708.18	0.00	0.00	0.00	-97.08	9,611.10	192.23	9,418.87
566	DN022067	FNSD 00067	PANTHER TRACE CDD	9,122.76	0.00	0.00	0.00	-91.23	9,031.53	180.64	8,850.89
566	DN022069	FNSD 00069	LIVE OAK 1 CDD	14,972.19	0.00	0.00	0.00	-156.88	14,815.31	296.31	14,519.00
566	DN022070	FNSD 00070	LIVE OAK 2 CDD	8,291.88	0.00	0.00	0.00	-128.24	8,163.64	163.27	8,000.37
566	DN022071	FNSD 00071	BRANDON HILLS SDD	1,000.00	0.00	0.00	0.00	-10.00	990.00	19.80	970.20
566	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	600.00	0.00	0.00	0.00	-6.00	594.00	11.88	582.12
566	DN022073	FNSD 00073	HARBOUR ISLES CDD	5,003.03	0.00	0.00	0.00	-60.36	4,942.67	98.86	4,843.81
566	DN022075	FNSD 00075	SOUTH FORK CDD	4,363.17	0.00	0.00	0.00	-56.61	4,306.56	86.13	4,220.43
566	DN022076	FNSD 00076	PANTHER TRACE II CDD	12,104.59	0.00	0.00	0.00	-165.82	11,938.77	238.77	11,700.00
566	DN022077	FNSD 00077	HIGHLANDS CDD	21,779.65	0.00	0.00	0.00	-269.62	21,510.03	430.20	21,079.83
566	DN022078	FNSD 00078	GRAND HAMPTON CDD	11,482.03	0.00	0.00	0.00	-163.58	11,318.45	226.36	11,092.09
566	DN022079	FNSD 00079	STONELAKE RANCH CDD	8,536.57	0.00	0.00	0.00	-85.37	8,451.20	169.03	8,282.17
566	DN022080	FNSD 00080	PANTHER TRAILS CDD	7,918.01	0.00	0.00	0.00	-79.19	7,838.82	156.78	7,682.04
566	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	100.00	0.00	0.00	0.00	-1.00	99.00	1.98	97.02
566	DN022082	FNSD 00082	LAKE MAGDALENE SDD	675.00	0.00	0.00	0.00	-6.75	668.25	13.37	654.88
566	DN022087	FNSD 00087	SOUTH BAY CDD	25,671.73	0.00	0.00	0.00	-256.77	25,414.96	508.30	24,906.66
566	DN022088	FNSD 00088	SOUTH FORK EAST CDD	18,305.53	0.00	0.00	0.00	-199.11	18,106.42	362.13	17,744.29
566	DN022089	FNSD 00089	DIAMOND HILL CDD	2,070.08	0.00	0.00	0.00	-20.70	2,049.38	40.98	2,008.40
566	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	22,496.19	0.00	0.00	0.00	-236.80	22,259.39	445.19	21,814.20

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566	DN022091	FNSD 00091	MIRA LAGO WEST CDD	3,740.42	0.00	0.00	0.00	-36.93	3,703.49	74.07	3,629.42
566	DN022092	FNSD 00092	WESTCHESTER SDD	271.08	0.00	0.00	0.00	-2.72	268.36	5.37	262.99
566	DN022093	FNSD 00093	STONEBRIER CDD	9,263.74	0.00	0.00	0.00	-92.63	9,171.11	183.43	8,987.68
566	DN022094	FNSD 00094	AVELAR CREEK CDD	614.43	0.00	0.00	0.00	-6.14	608.29	12.17	596.12
566	DN022095	FNSD 00095	RIVERBEND CDD	10,546.48	0.00	0.00	0.00	-121.60	10,424.88	208.50	10,216.38
566	DN022097	FNSD 00097	CYPRESS CREEK CDD	8,472.28	0.00	0.00	0.00	-99.46	8,372.82	167.46	8,205.36
566	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	44.68	0.00	0.00	0.00	-0.45	44.23	0.89	43.34
566	DN022099	FNSD 00099	BELMONT CDD	7,544.71	0.00	0.00	0.00	-96.11	7,448.60	148.97	7,299.63
566	DN022100	FNSD 00100	HAMMOCKS CDD	2,426.90	0.00	0.00	0.00	-24.28	2,402.62	48.06	2,354.56
566	DN022101	FNSD 00101	BAHIA LAKES CDD	2,886.59	0.00	0.00	0.00	-25.72	2,860.87	57.21	2,803.66
566	DN022105	FNSD 00105	K-BAR RANCH CDD	2,859.84	0.00	0.00	0.00	-28.60	2,831.24	56.63	2,774.61
566	DN022106	FNSD 00106	EASTON PARK CDD	10,806.95	0.00	0.00	0.00	-170.43	10,636.52	212.73	10,423.79
566	DN022108	FNSD 00108	WATERLEAF CDD	7,592.47	0.00	0.00	0.00	-75.57	7,516.90	150.34	7,366.56
566	DN022110	FNSD 00110	HAWK'S POINT CDD	3,282.30	0.00	0.00	0.00	-25.94	3,256.36	65.13	3,191.23
566	DN022112	FNSD 00112	CHANNING PARK CDD	1,150.52	0.00	0.00	0.00	-7.96	1,142.56	22.85	1,119.71
566	DN022114	FNSD 00114	FOREST BROOKE CDD	5,296.49	0.00	0.00	0.00	-52.97	5,243.52	104.87	5,138.65
566	DN022115	FNSD 00115	SPRING LAKE CDD	5,439.41	0.00	0.00	0.00	-67.36	5,372.05	107.44	5,264.61
566	DN022116	FNSD 00116	WATERSET NORTH CDD	17,948.19	0.00	0.00	0.00	-276.59	17,671.60	353.44	17,318.16
566	DN022118	FNSD 00118	MAGNOLIA PARK CDD	4,001.35	0.00	0.00	0.00	-40.01	3,961.34	79.22	3,882.12
566	DN022120	FNSD 00119	TRIPLE CREEK CDD	39,541.93	0.00	0.00	0.00	-414.83	39,127.10	782.54	38,344.56
566	DN022121	FNSD 00096	CORDOBA RANCH CDD	7,115.90	0.00	0.00	0.00	-71.16	7,044.74	140.90	6,903.84
566	DN022124	FNSD 00124	FISHHAWK IV CDD	5,691.74	0.00	0.00	0.00	-40.56	5,651.18	113.02	5,538.16

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566	DN022125	FNSD 00125	PARK CREEK CDD	5,174.35	0.00	0.00	0.00	-79.89	5,094.46	101.89	4,992.57
566	DN022126	FNSD 00126	HIDDEN CREEK CDD	6,478.17	0.00	0.00	0.00	-54.76	6,423.41	128.46	6,294.95
566	DN022129	FNSD 00129	DG FARMS CDD	10,808.36	0.00	0.00	0.00	-176.50	10,631.86	212.64	10,419.22
566	DN022131	FNSD 00131	LA COLLINA CDD	8,625.45	0.00	0.00	0.00	-86.27	8,539.18	170.79	8,368.39
566	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	6,398.94	0.00	0.00	0.00	-127.98	6,270.96	125.42	6,145.54
566	DN022133	FNSD 00133	WYNNMERE WEST CDD	4,916.89	0.00	0.00	0.00	-123.07	4,793.82	95.88	4,697.94
566	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	6,739.98	0.00	0.00	0.00	-67.41	6,672.57	133.45	6,539.12
566	DN022135	FNSD 00135	CARLTON LAKES CDD	10,219.63	0.00	0.00	0.00	-109.67	10,109.96	202.20	9,907.76
566	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	2,499.42	0.00	0.00	0.00	-24.99	2,474.43	49.48	2,424.95
566	DN022139	FNSD 00139	WYNNMERE EAST CDD	3,900.14	0.00	0.00	0.00	-39.00	3,861.14	77.22	3,783.92
566	DN022140	FNSD 00140	SOUTH FORK III	11,352.72	0.00	0.00	0.00	-108.88	11,243.84	224.88	11,018.96
566	DN022142	FNSD 00142	WATERSET CENTRAL CDD	15,764.23	0.00	0.00	0.00	-234.36	15,529.87	310.60	15,219.27
566	DN022143	FNSD 00143	TOUCHSTONE CDD	38,695.34	0.00	0.00	0.00	-439.43	38,255.91	765.12	37,490.79
566	DN022144	FNSD 00144	VENTANA CDD	9,803.68	0.00	0.00	0.00	-98.04	9,705.64	194.11	9,511.53
566	DN022147	FNSD 00147	BOYETTE PARK CDD	3,377.08	0.00	0.00	0.00	-33.76	3,343.32	66.87	3,276.45
566	DN022149	FNSD 00149	CYPRESS MILL CDD	2,163.16	0.00	0.00	0.00	-21.63	2,141.53	42.83	2,098.70
566	DN022151	FNSD 00151	SHELL POINT CDD	61,990.31	0.00	0.00	0.00	-746.70	61,243.61	1,224.87	60,018.74
566	DN022152	FNSD 00152	CREEK PRESERVE CDD	41,242.48	0.00	0.00	0.00	-452.09	40,790.39	815.81	39,974.58
566	DN022153	FNSD 00153	BELMONT II CDD	2,506.47	0.00	0.00	0.00	0.01	2,506.48	50.13	2,456.35
566	DN022154	FNSD 00154	FISHHAWK RANCH CDD	47,131.61	0.00	0.00	0.00	-563.17	46,568.44	931.37	45,637.07
566	DN022158	FNSD 00158	BELMOND RESERVE CDD	107,003.59	0.00	0.00	0.00	-1,070.08	105,933.51	2,118.67	103,814.84
566	DN022159	FNSD 00159	HAWKSTONE CDD	20,945.50	0.00	0.00	0.00	-209.46	20,736.04	414.73	20,321.31

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 02-01-2022 to 02-28-2022 dated 03-04-2022 - Run 03/03/2022 04:03PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
566	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	3,992.48	0.00	0.00	0.00	0.00	3,992.48	79.85	3,912.63
566	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	5,325.20	0.00	0.00	0.00	0.00	5,325.20	106.51	5,218.69
566	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	54,788.01	0.00	0.00	0.00	0.00	54,788.01	1,095.76	53,692.25
566	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	57,425.34	0.00	0.00	0.00	0.00	57,425.34	1,148.51	56,276.83
566	DP029950	FA9999	Hills Property Appraiser	0.00	76.00	0.00	0.00	0.00	76.00		76.00
566	DR021015	FA400	PORT AUTHORITY	133,422.57	0.00	102.16	673.74	-1,384.42	132,814.05	2,656.29	130,157.76
566	DS010001			3,548,572.26	0.00	1,282.21	9,502.37	-36,705.20	3,522,651.64	37.01	3,522,614.63
566	DS010002	FA330	SCHOOL - STATE	5,687,903.92	0.00	2,371.04	17,551.84	-58,789.73	5,649,037.07		5,649,037.07
566	DS010003	FA310	SCHOOL I-SF	55.76	0.00	16.36	91.94	0.00	164.06	3.29	160.77
566	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	688,425.74	0.00	233.39	1,818.17	-7,137.28	683,340.02	13,666.84	669,673.18
566	DW021020	FA500	WATER MANAGEMENT	361,299.76	0.00	191.04	1,351.63	-3,753.64	359,088.79	7,181.81	351,906.98
566	DW021025	FA530	WATER MANAGEMENT A	158.98	0.00	79.48	345.45	0.01	583.92	11.70	572.22
566	DW021030	FA520	WATER MANAGEMENT H	73.97	0.00	22.15	84.50	0.00	180.62	3.61	177.01
566				31,746,750.64	15,686.88	10,233.85	79,579.91	-329,471.67	31,522,779.61	558,446.09	30,964,333.52