



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 11-11-2022 to 11-17-2022 dated 11-22-2022

Run: 11/21/2022

Report Description

Distribution of Property Tax Summary by Agency for 11-11-2022 to 11-17-2022 dated 11-22-2022

Criteria	
Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 599 --

Total Rows in Report: 169
Summarizing 918851 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-11-2022 to 11-17-2022 dated 11-22-2022 - Run 11/21/2022 04:39PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 599 --											
599	DB011001	FA100	COUNTY OPERATING	68,057,343.68	0.00	306.84	630.90	-2,721,519.23	65,336,762.19	2,688,684.23	62,648,077.96
599	DB011005	FA130	ENVIRONMENTAL LAND	719,710.78	0.00	3.23	6.59	-28,779.26	690,941.34	13,818.81	677,122.53
599	DB011006	FA200	COUNTY M.S.T.U.	26,991,924.24	0.00	234.23	362.64	-1,079,243.36	25,913,277.75	518,265.55	25,395,012.20
599	DB011007	FA220	PARK BONDS - UNINCORPORATED	159,811.54	0.00	1.38	2.07	-6,392.33	153,422.66	4,052.68	149,369.98
599	DB011008	FA210	LIBRARY-SERVICE	6,315,803.68	0.00	29.89	60.35	-252,560.13	6,063,333.79	121,266.68	5,942,067.11
599	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	562,172.88	0.00	0.00	0.00	-22,479.84	539,693.04	10,793.69	528,899.35
599	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	2,704,355.87	0.00	0.00	5.55	-108,142.61	2,596,218.81	51,924.36	2,544,294.45
599	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	1,768,819.76	0.00	0.00	0.00	-70,658.05	1,698,161.71	33,963.24	1,664,198.47
599	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	3,753,414.68	0.00	0.00	0.00	-150,026.68	3,603,388.00	72,067.76	3,531,320.24
599	DB017222	FNRW 00001	RECLAIMED WATER	36,640.91	0.00	0.00	0.00	-1,460.82	35,180.09	703.62	34,476.47
599	DB018222	FNCAU00001	CAPACITY ASSESSMENT	889,558.29	0.00	0.00	0.00	-35,541.83	854,016.46	17,080.25	836,936.21
599	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	259,167.81	0.00	0.00	0.00	-10,358.43	248,809.38	4,976.18	243,833.20
599	DC029900	ZZZ	TAX COLLECTOR	0.00	3,482.08	0.00	0.00	0.00	3,482.08		3,482.08
599	DG000013	GSG	GRANT STREET GROUP	0.00	885.00	0.00	0.00	0.00	885.00		885.00
599	DK021010	FA430	CHILDRENS BOARD	5,468,122.67	0.00	24.58	50.59	-218,662.51	5,249,535.33	104,990.69	5,144,544.64
599	DM021045	FA600	TAMPA CITY	31,872,233.23	0.00	0.00	156.52	-1,274,687.03	30,597,702.72		30,597,702.72
599	DM021050	FA800	PLANT CITY CITY	2,859,539.45	0.00	0.00	11.29	-114,359.81	2,745,190.93		2,745,190.93
599	DM021055	FA700	TEMPLE TERRACE CITY	661,656.14	0.00	0.00	0.00	-26,453.15	635,202.99		635,202.99
599	DN021047	FNLDC00000	TAMPA LIGHTING DISTRICT	12,941.13	0.00	0.00	0.00	-517.66	12,423.47	248.46	12,175.01
599	DN021048	FNSD 00201	TAMPA STREETCAR	189,329.51	0.00	0.00	0.00	-7,573.22	181,756.29	3,635.13	178,121.16
599	DN021049	FNSTA00001	TAMPA STORMWATER	1,371,756.49	0.00	0.00	103.99	-54,837.80	1,317,022.68	26,340.47	1,290,682.21

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
599	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	1,402,722.61	0.00	0.00	89.07	-56,077.87	1,346,733.81	26,934.68	1,319,799.13
599	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	64,590.82	0.00	0.00	0.00	-2,566.46	62,024.36	1,240.49	60,783.87
599	DN022002	FNSD 00002	TWELVE OAKS SDD	6,600.00	0.00	0.00	0.00	-264.00	6,336.00	126.72	6,209.28
599	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	2,700.00	0.00	0.00	0.00	-108.00	2,592.00	51.84	2,540.16
599	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	330.00	0.00	0.00	0.00	-13.20	316.80	6.34	310.46
599	DN022005	FNSD 00005	NORTHDAL SDD	22,341.78	0.00	0.00	0.00	-893.67	21,448.11	428.96	21,019.15
599	DN022006	FNSD 00006	BLOOMINGDALE SDD	36,846.48	0.00	0.00	0.00	-1,470.09	35,376.39	707.53	34,668.86
599	DN022007	FNSD 00007	NORTH LAKES SDD	2,800.00	0.00	0.00	0.00	-112.00	2,688.00	53.76	2,634.24
599	DN022008	FNSD 00008	BAY CREST PARK SDD	3,600.00	0.00	0.00	0.00	-144.00	3,456.00	69.12	3,386.88
599	DN022009	FNSD 00009	LAGO VISTA SDD	3,300.00	0.00	0.00	0.00	-132.00	3,168.00	63.36	3,104.64
599	DN022010	FNSD 00010	WINDEMERE SDD	900.00	0.00	0.00	0.00	-36.00	864.00	17.28	846.72
599	DN022011	FNSD 00011	COUNTRY PLACE SDD	3,150.00	0.00	0.00	0.00	-126.00	3,024.00	60.48	2,963.52
599	DN022012	FNSD 00012	TAMPA PALMS I CDD	186,650.37	0.00	0.00	0.00	-7,455.68	179,194.69	3,583.89	175,610.80
599	DN022013	FNSD 00013	BEACON MEADOWS SDD	875.00	0.00	0.00	0.00	-35.00	840.00	16.80	823.20
599	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
599	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	800.00	0.00	0.00	0.00	-32.00	768.00	15.36	752.64
599	DN022016	FNSD 00016	COUNTRY LAKES SDD	450.00	0.00	0.00	0.00	-18.00	432.00	8.64	423.36
599	DN022017	FNSD 00017	COUNTRY RUN SDD	550.00	0.00	0.00	0.00	-22.00	528.00	10.56	517.44
599	DN022018	FNSD 00018	HUNTER'S LAKE SDD	900.00	0.00	0.00	0.00	-36.00	864.00	17.28	846.72
599	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	480.00	0.00	0.00	0.00	-19.20	460.80	9.21	451.59
599	DN022020	FNSD 00020	LAKE HEATHER SDD	1,050.00	0.00	0.00	0.00	-42.00	1,008.00	20.16	987.84
599	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	6,480.00	0.00	0.00	0.00	-259.20	6,220.80	124.42	6,096.38

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599	DN022022	FNSD 00022	VALRICO MANOR SDD	875.00	0.00	0.00	0.00	-35.00	840.00	16.80	823.20
599	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	1,950.00	0.00	0.00	0.00	-78.00	1,872.00	37.44	1,834.56
599	DN022025	FNSD 00025	HICKORY HILL SDD	2,990.00	0.00	0.00	0.00	-119.60	2,870.40	57.39	2,813.01
599	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	400.00	0.00	0.00	0.00	-16.00	384.00	7.68	376.32
599	DN022027	FNSD 00027	HAMMOCK WOODS SDD	1,886.55	0.00	0.00	0.00	-71.80	1,814.75	36.30	1,778.45
599	DN022030	FNSD 00030	NORTH POINTE SDD	2,100.00	0.00	0.00	0.00	-84.00	2,016.00	40.32	1,975.68
599	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	810.00	0.00	0.00	0.00	-32.40	777.60	15.56	762.04
599	DN022032	FNSD 00032	TARAWOOD SDD	1,250.00	0.00	0.00	0.00	-50.00	1,200.00	24.00	1,176.00
599	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	900.00	0.00	0.00	0.00	-36.00	864.00	17.28	846.72
599	DN022034	FNSD 00034	PARKWAY CENTER CDD	49,064.31	0.00	0.00	0.00	-1,962.70	47,101.61	942.04	46,159.57
599	DN022035	FNSD 00035	PINE HOLLOW SDD	325.00	0.00	0.00	0.00	-13.00	312.00	6.24	305.76
599	DN022036	FNSD 00036	CHEVAL WEST CDD	83,142.27	0.00	0.00	0.00	-3,325.69	79,816.58	1,596.33	78,220.25
599	DN022037	FNSD 00037	WESTCHASE CDD	305,574.64	0.00	0.00	0.00	-12,206.58	293,368.06	5,867.36	287,500.70
599	DN022038	FNSD 00038	ARLINGTON SDD	585.00	0.00	0.00	0.00	-23.40	561.60	11.23	550.37
599	DN022040	FNSD 00040	CORY LAKES CDD	196,064.30	0.00	0.00	0.00	-7,842.68	188,221.62	3,764.43	184,457.19
599	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	739,950.77	0.00	0.00	0.00	-29,598.01	710,352.76	14,207.06	696,145.70
599	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	161,466.58	0.00	0.00	0.00	-6,458.68	155,007.90	3,100.17	151,907.73
599	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	3,010.00	0.00	0.00	0.00	-120.40	2,889.60	57.79	2,831.81
599	DN022045	FNSD 00045	LAKE BRANT SDD	420.77	0.00	0.00	0.00	-16.86	403.91	8.08	395.83
599	DN022046	FNSD 00046	PALM BAY CDD	4,332.92	0.00	0.00	0.00	-173.32	4,159.60	83.19	4,076.41
599	DN022047	FNSD 00047	TAMPA PALMS OST CDD	115,776.00	0.00	0.00	202.96	-4,568.00	111,410.96	2,228.22	109,182.74
599	DN022048	FNSD 00048	WATERFORD SDD	1,100.00	0.00	0.00	0.00	-44.00	1,056.00	21.12	1,034.88

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599	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	2,600.00	0.00	0.00	0.00	-104.00	2,496.00	49.92	2,446.08
599	DN022051	FNSD 00051	LAKE ST CHARLES CDD	49,500.00	0.00	0.00	0.00	-1,980.00	47,520.00	950.40	46,569.60
599	DN022053	FNSD 00053	ARBOR GREENE CDD	157,905.47	0.00	0.00	0.00	-6,316.10	151,589.37	3,031.79	148,557.58
599	DN022055	FNSD 00055	HERITAGE HARBOR CDD	45,183.36	0.00	0.00	0.00	-1,807.33	43,376.03	867.52	42,508.51
599	DN022056	FNSD 00056	BUCKHORN OAKS SDD	1,200.00	0.00	0.00	0.00	-48.00	1,152.00	23.04	1,128.96
599	DN022057	FNSD 00057	HERITAGE ISLES CDD	83,526.12	0.00	0.00	0.00	-3,341.07	80,185.05	1,603.69	78,581.36
599	DN022058	FNSD 00058	EASTLAKE PARK SDD	900.00	0.00	0.00	14.81	-32.00	882.81	17.66	865.15
599	DN022059	FNSD 00059	PINE MEADOWS SDD	825.00	0.00	0.00	0.00	-33.00	792.00	15.84	776.16
599	DN022060	FNSD 00060	TAMPA SHORES SDD	1,300.00	0.00	0.00	0.00	-52.00	1,248.00	24.96	1,223.04
599	DN022061	FNSD 00061	COVINGTON PARK CDD	54,099.74	0.00	0.00	0.00	-2,163.95	51,935.79	1,038.71	50,897.08
599	DN022062	FNSD 00062	HARBOR BAY CDD	240,201.10	0.00	0.00	0.00	-9,608.03	230,593.07	4,611.85	225,981.22
599	DN022063	FNSD 00063	RIVERCREST CDD	56,581.18	0.00	0.00	0.00	-2,263.22	54,317.96	1,086.35	53,231.61
599	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	525.00	0.00	0.00	0.00	-21.00	504.00	10.08	493.92
599	DN022065	FNSD 00065	PARK PLACE CDD	56,397.34	0.00	0.00	0.00	-2,255.91	54,141.43	1,082.83	53,058.60
599	DN022066	FNSD 00066	WATERCHASE CDD	72,266.41	0.00	0.00	0.00	-2,890.65	69,375.76	1,387.51	67,988.25
599	DN022067	FNSD 00067	PANTHER TRACE CDD	36,785.31	0.00	0.00	0.00	-1,471.45	35,313.86	706.28	34,607.58
599	DN022069	FNSD 00069	LIVE OAK 1 CDD	61,334.37	0.00	0.00	0.00	-2,453.37	58,881.00	1,177.62	57,703.38
599	DN022070	FNSD 00070	LIVE OAK 2 CDD	13,512.70	0.00	0.00	0.00	-540.53	12,972.17	259.44	12,712.73
599	DN022071	FNSD 00071	BRANDON HILLS SDD	3,500.00	0.00	0.00	0.00	-140.00	3,360.00	67.20	3,292.80
599	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	600.00	0.00	0.00	0.00	-24.00	576.00	11.52	564.48
599	DN022073	FNSD 00073	HARBOUR ISLES CDD	54,914.76	0.00	0.00	0.00	-2,196.62	52,718.14	1,054.36	51,663.78
599	DN022075	FNSD 00075	SOUTH FORK CDD	23,356.23	0.00	0.00	0.00	-934.25	22,421.98	448.44	21,973.54

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599	DN022076	FNSD 00076	PANTHER TRACE II CDD	50,901.37	0.00	0.00	0.00	-2,036.08	48,865.29	977.31	47,887.98
599	DN022077	FNSD 00077	HIGHLANDS CDD	33,673.06	0.00	0.00	0.00	-1,346.92	32,326.14	646.52	31,679.62
599	DN022078	FNSD 00078	GRAND HAMPTON CDD	36,744.22	0.00	0.00	0.00	-1,469.78	35,274.44	705.49	34,568.95
599	DN022079	FNSD 00079	STONELAKE RANCH CDD	24,454.06	0.00	0.00	0.00	-978.14	23,475.92	469.52	23,006.40
599	DN022080	FNSD 00080	PANTHER TRAILS CDD	29,737.03	0.00	0.00	0.00	-1,189.47	28,547.56	570.95	27,976.61
599	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	300.00	0.00	0.00	0.00	-12.00	288.00	5.76	282.24
599	DN022082	FNSD 00082	LAKE MAGDALENE SDD	3,623.29	0.00	0.00	0.00	-144.00	3,479.29	69.58	3,409.71
599	DN022087	FNSD 00087	SOUTH BAY CDD	220,088.15	0.00	0.00	0.00	-8,803.59	211,284.56	4,225.68	207,058.88
599	DN022088	FNSD 00088	SOUTH FORK EAST CDD	62,588.80	0.00	0.00	0.00	-2,503.51	60,085.29	1,201.70	58,883.59
599	DN022089	FNSD 00089	DIAMOND HILL CDD	17,748.64	0.00	0.00	0.00	-709.94	17,038.70	340.78	16,697.92
599	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	60,975.72	0.00	0.00	0.00	-2,424.22	58,551.50	1,171.04	57,380.46
599	DN022091	FNSD 00091	MIRA LAGO WEST CDD	12,568.52	0.00	0.00	0.00	-502.73	12,065.79	241.31	11,824.48
599	DN022092	FNSD 00092	WESTCHESTER SDD	6,462.43	0.00	0.00	0.00	-258.48	6,203.95	124.07	6,079.88
599	DN022093	FNSD 00093	STONEBRIER CDD	34,613.35	0.00	0.00	0.00	-1,384.53	33,228.82	664.57	32,564.25
599	DN022094	FNSD 00094	AVELAR CREEK CDD	11,605.63	0.00	0.00	0.00	-464.24	11,141.39	222.83	10,918.56
599	DN022095	FNSD 00095	RIVERBEND CDD	47,834.39	0.00	0.00	0.00	-1,913.41	45,920.98	918.43	45,002.55
599	DN022097	FNSD 00097	CYPRESS CREEK CDD	21,900.56	0.00	0.00	0.00	-876.02	21,024.54	420.49	20,604.05
599	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	23,779.02	0.00	0.00	0.00	-951.16	22,827.86	456.55	22,371.31
599	DN022099	FNSD 00099	BELMONT CDD	32,358.32	0.00	0.00	0.00	-1,294.33	31,063.99	621.27	30,442.72
599	DN022100	FNSD 00100	HAMMOCKS CDD	31,438.86	0.00	0.00	0.00	-1,257.56	30,181.30	603.62	29,577.68
599	DN022101	FNSD 00101	BAHIA LAKES CDD	13,564.93	0.00	0.00	0.00	-542.60	13,022.33	260.44	12,761.89
599	DN022103	FNSD 00103	MIRABELLA CDD	5,085.36	0.00	0.00	0.00	-203.42	4,881.94	97.65	4,784.29

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599	DN022105	FNSD 00105	K-BAR RANCH CDD	53,017.32	0.00	0.00	0.00	-2,120.69	50,896.63	1,017.93	49,878.70
599	DN022106	FNSD 00106	EASTON PARK CDD	38,087.69	0.00	0.00	0.00	-1,523.52	36,564.17	731.28	35,832.89
599	DN022108	FNSD 00108	WATERLEAF CDD	75,077.91	0.00	0.00	0.00	-3,003.12	72,074.79	1,441.50	70,633.29
599	DN022110	FNSD 00110	HAWK'S POINT CDD	20,526.48	0.00	0.00	0.00	-821.06	19,705.42	394.10	19,311.32
599	DN022112	FNSD 00112	CHANNING PARK CDD	6,896.97	0.00	0.00	0.00	-275.87	6,621.10	132.42	6,488.68
599	DN022114	FNSD 00114	FOREST BROOKE CDD	16,745.44	0.00	0.00	0.00	-669.81	16,075.63	321.51	15,754.12
599	DN022115	FNSD 00115	SPRING LAKE CDD	65,524.46	0.00	0.00	0.00	-2,621.02	62,903.44	1,258.07	61,645.37
599	DN022116	FNSD 00116	WATERSET NORTH CDD	95,286.07	0.00	0.00	0.00	-3,811.43	91,474.64	1,829.50	89,645.14
599	DN022118	FNSD 00118	MAGNOLIA PARK CDD	18,832.01	0.00	0.00	0.00	-753.26	18,078.75	361.57	17,717.18
599	DN022120	FNSD 00119	TRIPLE CREEK CDD	94,092.51	0.00	0.00	0.00	-3,763.69	90,328.82	1,806.58	88,522.24
599	DN022121	FNSD 00096	CORDOBA RANCH CDD	36,882.10	0.00	0.00	0.00	-1,475.30	35,406.80	708.14	34,698.66
599	DN022124	FNSD 00124	FISHHAWK IV CDD	101,114.13	0.00	0.00	0.00	-4,044.51	97,069.62	1,941.39	95,128.23
599	DN022125	FNSD 00125	PARK CREEK CDD	17,153.19	0.00	0.00	0.00	-686.12	16,467.07	329.35	16,137.72
599	DN022126	FNSD 00126	HIDDEN CREEK CDD	48,697.38	0.00	0.00	0.00	-1,947.88	46,749.50	935.00	45,814.50
599	DN022128	FNSD 00128	BULLFROG CREEK CDD	10,215.80	0.00	0.00	0.00	-408.64	9,807.16	196.14	9,611.02
599	DN022129	FNSD 00129	DG FARMS CDD	30,921.61	0.00	0.00	0.00	-1,236.89	29,684.72	593.68	29,091.04
599	DN022130	FNSD 00130	ENCORE CDD	41,100.61	0.00	0.00	0.00	-1,644.02	39,456.59	789.13	38,667.46
599	DN022131	FNSD 00131	LA COLLINA CDD	35,939.40	0.00	0.00	0.00	-1,437.54	34,501.86	690.03	33,811.83
599	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	6,398.94	0.00	0.00	0.00	-255.96	6,142.98	122.86	6,020.12
599	DN022133	FNSD 00133	WYNNMERE WEST CDD	2,463.23	0.00	0.00	0.00	-98.53	2,364.70	47.30	2,317.40
599	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	13,590.36	0.00	0.00	0.00	-543.60	13,046.76	260.93	12,785.83
599	DN022135	FNSD 00135	CARLTON LAKES CDD	18,379.19	0.00	0.00	0.00	-735.17	17,644.02	352.88	17,291.14

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
599	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	11,974.44	0.00	0.00	0.00	-478.97	11,495.47	229.91	11,265.56
599	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	12,555.84	0.00	0.00	0.00	-502.23	12,053.61	241.07	11,812.54
599	DN022138	FNSD 00138	RIVERBEND WEST CDD	2,345.12	0.00	0.00	0.00	-93.81	2,251.31	45.03	2,206.28
599	DN022139	FNSD 00139	WYNNMERE EAST CDD	1,931.81	0.00	0.00	0.00	-77.27	1,854.54	37.09	1,817.45
599	DN022140	FNSD 00140	SOUTH FORK III	52,175.10	0.00	0.00	0.00	-2,087.00	50,088.10	1,001.77	49,086.33
599	DN022141	FNSD 00141	K-BAR II CDD	130,540.53	0.00	0.00	0.00	-5,221.60	125,318.93	2,506.38	122,812.55
599	DN022142	FNSD 00142	WATERSET CENTRAL CDD	84,194.13	0.00	0.00	0.00	-3,367.84	80,826.29	1,616.52	79,209.77
599	DN022143	FNSD 00143	TOUCHSTONE CDD	182,520.04	0.00	0.00	0.00	-7,300.64	175,219.40	3,504.39	171,715.01
599	DN022144	FNSD 00144	VENTANA CDD	26,123.47	0.00	0.00	0.00	-1,044.93	25,078.54	501.57	24,576.97
599	DN022145	FNSD 00145	TIMBER CREEK CDD	14,727.18	0.00	0.00	0.00	-589.10	14,138.08	282.76	13,855.32
599	DN022146	FNSD 00146	SHERWOOD MANOR CDD	7,408.98	0.00	0.00	0.00	-296.37	7,112.61	142.25	6,970.36
599	DN022147	FNSD 00147	BOYETTE PARK CDD	15,993.60	0.00	0.00	0.00	-639.80	15,353.80	307.06	15,046.74
599	DN022149	FNSD 00149	CYPRESS MILL CDD	14,608.95	0.00	0.00	0.00	-584.36	14,024.59	280.49	13,744.10
599	DN022150	FNSD 00150	SPENCER CREEK	4,562.55	0.00	0.00	0.00	-182.50	4,380.05	87.61	4,292.44
599	DN022151	FNSD 00151	SHELL POINT CDD	32,943.83	0.00	0.00	0.00	-1,317.75	31,626.08	632.52	30,993.56
599	DN022152	FNSD 00152	CREEK PRESERVE CDD	41,296.32	0.00	0.00	0.00	-1,651.83	39,644.49	792.89	38,851.60
599	DN022153	FNSD 00153	BELMONT II CDD	26,067.19	0.00	0.00	0.00	-1,042.69	25,024.50	500.49	24,524.01
599	DN022154	FNSD 00154	FISHHAWK RANCH CDD	234,026.93	0.00	0.00	0.00	-9,338.21	224,688.72	4,493.78	220,194.94
599	DN022155	FNSD 00155	LYNWOOD CDD	16,647.83	0.00	0.00	0.00	-665.90	15,981.93	319.64	15,662.29
599	DN022156	FNSD 00156	RHODINE ROAD NORTH CDD	25,779.10	0.00	0.00	0.00	-981.99	24,797.11	495.94	24,301.17
599	DN022157	FNSD 00157	NORTH PARK ISLE CDD	36,937.10	0.00	0.00	0.00	-1,477.49	35,459.61	709.19	34,750.42
599	DN022158	FNSD 00158	BELMOND RESERVE CDD	46,324.34	0.00	0.00	0.00	-1,852.99	44,471.35	889.43	43,581.92

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
599	DN022159	FNSD 00159	HAWKSTONE CDD	10,351.73	0.00	0.00	0.00	-414.07	9,937.66	198.76	9,738.90
599	DN022160	FNSD 00160	BERRY BAY CDD	51.14	0.00	0.00	0.00	-2.05	49.09	0.99	48.10
599	DN022161	FNSD 00161	SOUTH CREEK CDD	39,425.82	0.00	0.00	0.00	-1,576.99	37,848.83	756.98	37,091.85
599	DN022165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	234,829.92	0.00	0.00	0.00	-9,394.22	225,435.70	4,508.72	220,926.98
599	DN022701	FNSD 00701	HAMPTON OAKS	258.00	0.00	0.00	0.00	-10.32	247.68	4.95	242.73
599	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	9,464.57	0.00	0.00	0.00	0.00	9,464.57	189.29	9,275.28
599	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	4,136.19	0.00	0.00	0.00	0.00	4,136.19	82.73	4,053.46
599	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	1,208.77	0.00	0.00	0.00	0.00	1,208.77	24.18	1,184.59
599	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	27,333.09	0.00	0.00	0.00	0.00	27,333.09	546.65	26,786.44
599	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	669.17	0.00	0.00	0.00	669.17		669.17
599	DR021015	FA400	PORT AUTHORITY	1,000,964.90	0.00	5.15	12.04	-40,022.96	960,959.13	19,219.18	941,739.95
599	DS010001	FA320	SCHOOL - LOCAL	29,487,041.94	0.00	126.19	261.29	-1,179,120.24	28,308,309.18		28,308,309.18
599	DS010002	FA330	SCHOOL - STATE	42,487,442.31	0.00	205.14	460.34	-1,698,967.92	40,789,139.87		40,789,139.87
599	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	5,707,727.76	0.00	26.77	54.11	-228,241.09	5,479,567.55	109,591.37	5,369,976.18
599	DW021020	FA500	WATER MANAGEMENT	2,693,071.42	0.00	13.92	30.96	-107,694.68	2,585,421.62	51,708.41	2,533,713.21
599				243,448,588.45	5,036.25	977.32	2,516.07	-9,733,100.29	233,724,017.80	3,995,801.60	229,728,216.20