



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 11-18-2022 to 11-22-2022 dated 11-29-2022

Run: 11/28/2022

Report Description

Distribution of Property Tax Summary by Agency for 11-18-2022 to 11-22-2022 dated 11-29-2022

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 600 --

Total Rows in Report: 168
Summarizing 1328325 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-18-2022 to 11-22-2022 dated 11-29-2022 - Run 11/28/2022 12:52PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 600 --											
600	DB011001	FA100	COUNTY OPERATING	91,764,998.17	0.00	0.00	103.09	-3,669,390.58	88,095,707.07	3,643,769.91	84,451,937.16
600	DB011005	FA130	ENVIRONMENTAL LAND	969,591.27	0.00	0.00	1.07	-38,769.83	930,822.47	18,616.45	912,206.02
600	DB011006	FA200	COUNTY M.S.T.U.	42,451,281.77	0.00	0.00	82.34	-1,697,383.59	40,753,980.52	815,079.60	39,938,900.92
600	DB011007	FA220	PARK BONDS - UNINCORPORATED	251,343.00	0.00	0.00	0.44	-10,052.93	241,290.51	4,825.82	236,464.69
600	DB011008	FA210	LIBRARY-SERVICE	8,666,139.38	0.00	0.00	10.08	-346,530.62	8,319,618.49	166,392.38	8,153,226.11
600	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	1,140,880.39	0.00	0.00	0.00	-45,629.45	1,095,250.94	21,905.16	1,073,345.78
600	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	4,170,328.51	0.00	0.00	0.00	-166,769.59	4,003,558.92	80,071.19	3,923,487.73
600	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	3,032,494.36	0.00	0.00	0.00	-121,155.55	2,911,338.81	58,226.77	2,853,112.04
600	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	6,265,490.33	0.00	0.00	0.00	-250,484.62	6,015,005.71	120,300.10	5,894,705.61
600	DB017222	FNRW 00001	RECLAIMED WATER	58,294.78	0.00	0.00	0.00	-2,331.63	55,963.15	1,119.26	54,843.89
600	DB018222	FNCAU00001	CAPACITY ASSESSMENT	1,652,125.36	0.00	0.00	0.00	-66,075.16	1,586,050.20	31,721.06	1,554,329.14
600	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	609,288.39	0.00	0.00	0.00	-24,362.58	584,925.81	11,698.53	573,227.28
600	DC029900	ZZZ	TAX COLLECTOR	0.00	2,653.58	0.00	0.00	0.00	2,653.58		2,653.58
600	DK021010	FA430	CHILDRENS BOARD	7,366,637.47	0.00	0.00	8.25	-294,569.22	7,072,076.21	141,441.56	6,930,634.65
600	DM021045	FA600	TAMPA CITY	36,053,521.56	0.00	0.00	-5.16	-1,441,775.93	34,611,736.56		34,611,736.56
600	DM021050	FA800	PLANT CITY CITY	1,960,258.23	0.00	0.00	0.00	-78,392.25	1,881,865.98		1,881,865.98
600	DM021055	FA700	TEMPLE TERRACE CITY	1,208,002.30	0.00	0.00	0.00	-48,320.23	1,159,682.07		1,159,682.07
600	DN021047	FNLDC00000	TAMPA LIGHTING DISTRICT	36,503.46	0.00	0.00	0.00	-1,460.08	35,043.38	700.88	34,342.50
600	DN021048	FNSD 00201	TAMPA STREETCAR	391,316.69	0.00	0.00	0.00	-15,652.70	375,663.99	7,513.29	368,150.70
600	DN021049	FNSTA00001	TAMPA STORMWATER	1,696,337.75	0.00	0.00	0.00	-67,823.47	1,628,514.28	32,570.28	1,595,944.00
600	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	1,719,959.93	0.00	0.00	0.00	-68,769.87	1,651,190.06	33,023.81	1,618,166.25

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
600	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	57,600.00	0.00	0.00	0.00	-2,304.00	55,296.00	1,105.92	54,190.08
600	DN022002	FNSD 00002	TWELVE OAKS SDD	9,000.00	0.00	0.00	0.00	-360.00	8,640.00	172.80	8,467.20
600	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	6,225.00	0.00	0.00	0.00	-249.00	5,976.00	119.52	5,856.48
600	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	780.00	0.00	0.00	0.00	-31.20	748.80	14.97	733.83
600	DN022005	FNSD 00005	NORTHDAL SDD	46,712.03	0.00	0.00	0.00	-1,866.14	44,845.89	896.92	43,948.97
600	DN022006	FNSD 00006	BLOOMINGDALE SDD	112,116.26	0.00	0.00	0.00	-4,482.50	107,633.76	2,152.67	105,481.09
600	DN022007	FNSD 00007	NORTH LAKES SDD	5,180.00	0.00	0.00	0.00	-207.20	4,972.80	99.45	4,873.35
600	DN022008	FNSD 00008	BAY CREST PARK SDD	8,800.00	0.00	0.00	0.00	-352.00	8,448.00	168.96	8,279.04
600	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
600	DN022010	FNSD 00010	WINDEMERE SDD	1,500.00	0.00	0.00	0.00	-60.00	1,440.00	28.80	1,411.20
600	DN022011	FNSD 00011	COUNTRY PLACE SDD	6,850.00	0.00	0.00	0.00	-274.00	6,576.00	131.52	6,444.48
600	DN022012	FNSD 00012	TAMPA PALMS I CDD	341,726.00	0.00	0.00	0.00	-13,669.04	328,056.96	6,561.14	321,495.82
600	DN022013	FNSD 00013	BEACON MEADOWS SDD	4,125.00	0.00	0.00	0.00	-165.00	3,960.00	79.20	3,880.80
600	DN022014	FNSD 00014	CARROLLWOOD SOUTH SDD	600.00	0.00	0.00	0.00	-24.00	576.00	11.52	564.48
600	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	1,600.00	0.00	0.00	0.00	-64.00	1,536.00	30.72	1,505.28
600	DN022016	FNSD 00016	COUNTRY LAKES SDD	600.00	0.00	0.00	0.00	-24.00	576.00	11.52	564.48
600	DN022017	FNSD 00017	COUNTRY RUN SDD	1,050.00	0.00	0.00	0.00	-42.00	1,008.00	20.16	987.84
600	DN022018	FNSD 00018	HUNTER'S LAKE SDD	1,200.00	0.00	0.00	0.00	-48.00	1,152.00	23.04	1,128.96
600	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	840.00	0.00	0.00	0.00	-33.60	806.40	16.13	790.27
600	DN022020	FNSD 00020	LAKE HEATHER SDD	1,650.00	0.00	0.00	0.00	-66.00	1,584.00	31.68	1,552.32
600	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	11,792.06	0.00	0.00	0.00	-469.80	11,322.26	226.44	11,095.82
600	DN022022	FNSD 00022	VALRICO MANOR SDD	875.00	0.00	0.00	0.00	-35.00	840.00	16.80	823.20

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600	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	4,650.00	0.00	0.00	0.00	-186.00	4,464.00	89.28	4,374.72
600	DN022025	FNSD 00025	HICKORY HILL SDD	3,680.00	0.00	0.00	0.00	-147.20	3,532.80	70.66	3,462.14
600	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	800.00	0.00	0.00	0.00	-32.00	768.00	15.36	752.64
600	DN022027	FNSD 00027	HAMMOCK WOODS SDD	2,610.00	0.00	0.00	0.00	-104.40	2,505.60	50.11	2,455.49
600	DN022029	FNSD 00029	SOUTH POINTE SDD	560.00	0.00	0.00	0.00	-22.40	537.60	10.75	526.85
600	DN022030	FNSD 00030	NORTH POINTE SDD	3,100.00	0.00	0.00	0.00	-124.00	2,976.00	59.52	2,916.48
600	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	1,260.00	0.00	0.00	0.00	-50.40	1,209.60	24.19	1,185.41
600	DN022032	FNSD 00032	TARAWOOD SDD	3,250.00	0.00	0.00	0.00	-130.00	3,120.00	62.40	3,057.60
600	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	900.00	0.00	0.00	0.00	-36.00	864.00	17.28	846.72
600	DN022034	FNSD 00034	PARKWAY CENTER CDD	113,978.09	0.00	0.00	0.00	-4,559.27	109,418.82	2,188.37	107,230.45
600	DN022035	FNSD 00035	PINE HOLLOW SDD	1,625.00	0.00	0.00	0.00	-65.00	1,560.00	31.20	1,528.80
600	DN022036	FNSD 00036	CHEVAL WEST CDD	174,233.87	0.00	0.00	0.00	-6,969.35	167,264.52	3,345.29	163,919.23
600	DN022037	FNSD 00037	WESTCHASE CDD	419,151.61	0.00	0.00	0.00	-16,765.59	402,386.02	8,047.72	394,338.30
600	DN022038	FNSD 00038	ARLINGTON SDD	1,170.00	0.00	0.00	0.00	-46.80	1,123.20	22.46	1,100.74
600	DN022040	FNSD 00040	CORY LAKES CDD	321,667.42	0.00	0.00	0.00	-12,796.00	308,871.42	6,177.43	302,693.99
600	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	1,242,251.28	0.00	0.00	0.00	-49,690.01	1,192,561.27	23,851.22	1,168,710.05
600	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	91,680.42	0.00	0.00	0.00	-3,667.22	88,013.20	1,760.27	86,252.93
600	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	5,880.00	0.00	0.00	0.00	-235.20	5,644.80	112.90	5,531.90
600	DN022045	FNSD 00045	LAKE BRANT SDD	284.38	0.00	0.00	0.00	-11.40	272.98	5.46	267.52
600	DN022046	FNSD 00046	PALM BAY CDD	15,165.22	0.00	0.00	0.00	-606.62	14,558.60	291.17	14,267.43
600	DN022047	FNSD 00047	TAMPA PALMS OST CDD	189,391.00	0.00	0.00	0.00	-7,575.64	181,815.36	3,636.30	178,179.06
600	DN022048	FNSD 00048	WATERFORD SDD	4,400.00	0.00	0.00	0.00	-176.00	4,224.00	84.48	4,139.52

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600	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	3,120.00	0.00	0.00	0.00	-124.80	2,995.20	59.91	2,935.29
600	DN022051	FNSD 00051	LAKE ST CHARLES CDD	141,419.00	0.00	0.00	0.00	-5,656.76	135,762.24	2,715.24	133,047.00
600	DN022053	FNSD 00053	ARBOR GREENE CDD	300,585.69	0.00	0.00	0.00	-12,023.22	288,562.47	5,771.25	282,791.22
600	DN022055	FNSD 00055	HERITAGE HARBOR CDD	128,019.52	0.00	0.00	0.00	-5,120.88	122,898.64	2,457.97	120,440.67
600	DN022056	FNSD 00056	BUCKHORN OAKS SDD	3,000.00	0.00	0.00	0.00	-120.00	2,880.00	57.60	2,822.40
600	DN022057	FNSD 00057	HERITAGE ISLES CDD	198,468.42	0.00	0.00	0.00	-7,938.80	190,529.62	3,810.60	186,719.02
600	DN022058	FNSD 00058	EASTLAKE PARK SDD	3,600.00	0.00	0.00	0.00	-144.00	3,456.00	69.12	3,386.88
600	DN022059	FNSD 00059	PINE MEADOWS SDD	825.00	0.00	0.00	0.00	-33.00	792.00	15.84	776.16
600	DN022060	FNSD 00060	TAMPA SHORES SDD	1,900.00	0.00	0.00	0.00	-76.00	1,824.00	36.48	1,787.52
600	DN022061	FNSD 00061	COVINGTON PARK CDD	135,985.45	0.00	0.00	0.00	-5,439.39	130,546.06	2,610.92	127,935.14
600	DN022062	FNSD 00062	HARBOR BAY CDD	509,531.57	0.00	0.00	0.00	-20,381.28	489,150.29	9,783.01	479,367.28
600	DN022063	FNSD 00063	RIVERCREST CDD	174,146.81	0.00	0.00	0.00	-6,937.15	167,209.66	3,344.20	163,865.46
600	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	900.00	0.00	0.00	0.00	-36.00	864.00	17.28	846.72
600	DN022065	FNSD 00065	PARK PLACE CDD	157,666.52	0.00	0.00	0.00	-6,306.71	151,359.81	3,027.20	148,332.61
600	DN022066	FNSD 00066	WATERCHASE CDD	114,652.52	0.00	0.00	0.00	-4,586.08	110,066.44	2,201.33	107,865.11
600	DN022067	FNSD 00067	PANTHER TRACE CDD	132,132.86	0.00	0.00	0.00	-5,285.43	126,847.43	2,536.94	124,310.49
600	DN022069	FNSD 00069	LIVE OAK 1 CDD	73,220.70	0.00	0.00	0.00	-2,910.24	70,310.46	1,406.21	68,904.25
600	DN022070	FNSD 00070	LIVE OAK 2 CDD	94,350.20	0.00	0.00	0.00	-3,764.50	90,585.70	1,811.72	88,773.98
600	DN022071	FNSD 00071	BRANDON HILLS SDD	3,000.00	0.00	0.00	0.00	-120.00	2,880.00	57.60	2,822.40
600	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	1,800.00	0.00	0.00	0.00	-72.00	1,728.00	34.56	1,693.44
600	DN022073	FNSD 00073	HARBOUR ISLES CDD	93,183.36	0.00	0.00	0.00	-3,727.36	89,456.00	1,789.13	87,666.87
600	DN022075	FNSD 00075	SOUTH FORK CDD	42,613.86	0.00	0.00	0.00	-1,704.56	40,909.30	818.19	40,091.11

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600	DN022076	FNSD 00076	PANTHER TRACE II CDD	234,547.41	0.00	0.00	0.00	-9,381.87	225,165.54	4,503.31	220,662.23
600	DN022077	FNSD 00077	HIGHLANDS CDD	131,283.80	0.00	0.00	0.00	-5,248.49	126,035.31	2,520.71	123,514.60
600	DN022078	FNSD 00078	GRAND HAMPTON CDD	137,167.61	0.00	0.00	0.00	-5,486.75	131,680.86	2,633.62	129,047.24
600	DN022079	FNSD 00079	STONELAKE RANCH CDD	14,711.09	0.00	0.00	0.00	-588.42	14,122.67	282.44	13,840.23
600	DN022080	FNSD 00080	PANTHER TRAILS CDD	107,301.71	0.00	0.00	0.00	-4,262.05	103,039.66	2,060.79	100,978.87
600	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	500.00	0.00	0.00	0.00	-20.00	480.00	9.60	470.40
600	DN022082	FNSD 00082	LAKE MAGDALENE SDD	2,550.00	0.00	0.00	0.00	-102.00	2,448.00	48.96	2,399.04
600	DN022087	FNSD 00087	SOUTH BAY CDD	49,875.44	0.00	0.00	0.00	-1,995.07	47,880.37	957.62	46,922.75
600	DN022088	FNSD 00088	SOUTH FORK EAST CDD	199,703.29	0.00	0.00	0.00	-7,988.04	191,715.25	3,834.30	187,880.95
600	DN022089	FNSD 00089	DIAMOND HILL CDD	34,545.52	0.00	0.00	0.00	-1,381.84	33,163.68	663.27	32,500.41
600	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	81,469.59	0.00	0.00	0.00	-3,258.77	78,210.82	1,564.22	76,646.60
600	DN022091	FNSD 00091	MIRA LAGO WEST CDD	43,240.08	0.00	0.00	0.00	-1,729.59	41,510.49	830.21	40,680.28
600	DN022092	FNSD 00092	WESTCHESTER SDD	7,891.79	0.00	0.00	0.00	-315.64	7,576.15	151.53	7,424.62
600	DN022093	FNSD 00093	STONEBRIER CDD	128,388.17	0.00	0.00	0.00	-5,135.53	123,252.64	2,465.06	120,787.58
600	DN022094	FNSD 00094	AVELAR CREEK CDD	53,311.29	0.00	0.00	0.00	-2,132.52	51,178.77	1,023.58	50,155.19
600	DN022095	FNSD 00095	RIVERBEND CDD	85,597.87	0.00	0.00	0.00	-3,423.93	82,173.94	1,643.47	80,530.47
600	DN022097	FNSD 00097	CYPRESS CREEK CDD	134,045.87	0.00	0.00	0.00	-5,361.79	128,684.08	2,573.68	126,110.40
600	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	8,117.62	0.00	0.00	0.00	-324.72	7,792.90	155.86	7,637.04
600	DN022099	FNSD 00099	BELMONT CDD	115,549.18	0.00	0.00	0.00	-4,621.94	110,927.24	2,218.55	108,708.69
600	DN022100	FNSD 00100	HAMMOCKS CDD	58,035.81	0.00	0.00	0.00	-2,321.41	55,714.40	1,114.29	54,600.11
600	DN022101	FNSD 00101	BAHIA LAKES CDD	51,453.15	0.00	0.00	0.00	-2,058.10	49,395.05	987.91	48,407.14
600	DN022103	FNSD 00103	MIRABELLA CDD	19,664.96	0.00	0.00	0.00	-786.59	18,878.37	377.56	18,500.81

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600	DN022105	FNSD 00105	K-BAR RANCH CDD	169,041.41	0.00	0.00	0.00	-6,761.70	162,279.71	3,245.59	159,034.12
600	DN022106	FNSD 00106	EASTON PARK CDD	128,436.45	0.00	0.00	0.00	-5,137.52	123,298.93	2,465.98	120,832.95
600	DN022108	FNSD 00108	WATERLEAF CDD	204,412.97	0.00	0.00	0.00	-8,176.54	196,236.43	3,924.73	192,311.70
600	DN022110	FNSD 00110	HAWK'S POINT CDD	59,839.13	0.00	0.00	0.00	-2,393.53	57,445.60	1,148.92	56,296.68
600	DN022112	FNSD 00112	CHANNING PARK CDD	15,768.52	0.00	0.00	0.00	-630.74	15,137.78	302.76	14,835.02
600	DN022114	FNSD 00114	FOREST BROOKE CDD	78,241.99	0.00	0.00	0.00	-3,129.62	75,112.37	1,502.25	73,610.12
600	DN022115	FNSD 00115	SPRING LAKE CDD	190,473.92	0.00	0.00	0.00	-7,619.04	182,854.88	3,657.10	179,197.78
600	DN022116	FNSD 00116	WATERSET NORTH CDD	443,096.07	0.00	0.00	0.00	-17,723.84	425,372.23	8,507.44	416,864.79
600	DN022118	FNSD 00118	MAGNOLIA PARK CDD	42,976.02	0.00	0.00	0.00	-1,719.08	41,256.94	825.14	40,431.80
600	DN022120	FNSD 00119	TRIPLE CREEK CDD	549,721.61	0.00	0.00	0.00	-21,988.83	527,732.78	10,554.65	517,178.13
600	DN022121	FNSD 00096	CORDOBA RANCH CDD	59,011.36	0.00	0.00	0.00	-2,360.48	56,650.88	1,133.01	55,517.87
600	DN022124	FNSD 00124	FISHHAWK IV CDD	207,019.45	0.00	0.00	0.00	-8,280.72	198,738.73	3,974.77	194,763.96
600	DN022125	FNSD 00125	PARK CREEK CDD	67,711.99	0.00	0.00	0.00	-2,708.45	65,003.54	1,300.06	63,703.48
600	DN022126	FNSD 00126	HIDDEN CREEK CDD	79,697.60	0.00	0.00	0.00	-3,187.90	76,509.70	1,530.19	74,979.51
600	DN022128	FNSD 00128	BULLFROG CREEK CDD	42,494.68	0.00	0.00	0.00	-1,699.76	40,794.92	815.90	39,979.02
600	DN022129	FNSD 00129	DG FARMS CDD	69,909.35	0.00	0.00	0.00	-2,796.40	67,112.95	1,342.27	65,770.68
600	DN022130	FNSD 00130	ENCORE CDD	92,184.23	0.00	0.00	0.00	-3,687.38	88,496.85	1,769.94	86,726.91
600	DN022131	FNSD 00131	LA COLLINA CDD	51,807.50	0.00	0.00	0.00	-2,072.30	49,735.20	994.71	48,740.49
600	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	34,127.68	0.00	0.00	0.00	-1,365.12	32,762.56	655.26	32,107.30
600	DN022133	FNSD 00133	WYNNMERE WEST CDD	2,453.66	0.00	0.00	0.00	-98.15	2,355.51	47.11	2,308.40
600	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	97,479.08	0.00	0.00	0.00	-3,899.17	93,579.91	1,871.60	91,708.31
600	DN022135	FNSD 00135	CARLTON LAKES CDD	172,286.31	0.00	0.00	0.00	-6,891.42	165,394.89	3,307.90	162,086.99

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
600	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	41,144.94	0.00	0.00	0.00	-1,645.77	39,499.17	789.98	38,709.19
600	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	41,852.80	0.00	0.00	0.00	-1,674.14	40,178.66	803.57	39,375.09
600	DN022138	FNSD 00138	RIVERBEND WEST CDD	18,760.96	0.00	0.00	0.00	-750.43	18,010.53	360.21	17,650.32
600	DN022139	FNSD 00139	WYNNMERE EAST CDD	27,045.34	0.00	0.00	0.00	-1,081.78	25,963.56	519.27	25,444.29
600	DN022140	FNSD 00140	SOUTH FORK III	109,374.66	0.00	0.00	0.00	-4,375.03	104,999.63	2,099.99	102,899.64
600	DN022141	FNSD 00141	K-BAR II CDD	244,201.69	0.00	0.00	0.00	-9,768.09	234,433.60	4,688.67	229,744.93
600	DN022142	FNSD 00142	WATERSET CENTRAL CDD	271,233.30	0.00	0.00	0.00	-10,849.49	260,383.81	5,207.68	255,176.13
600	DN022143	FNSD 00143	TOUCHSTONE CDD	53,820.67	0.00	0.00	0.00	-2,152.82	51,667.85	1,033.35	50,634.50
600	DN022144	FNSD 00144	VENTANA CDD	93,650.13	0.00	0.00	0.00	-3,746.00	89,904.13	1,798.08	88,106.05
600	DN022145	FNSD 00145	TIMBER CREEK CDD	25,046.19	0.00	0.00	0.00	-1,001.86	24,044.33	480.89	23,563.44
600	DN022146	FNSD 00146	SHERWOOD MANOR CDD	18,275.52	0.00	0.00	0.00	-731.03	17,544.49	350.89	17,193.60
600	DN022147	FNSD 00147	BOYETTE PARK CDD	48,446.50	0.00	0.00	0.00	-1,937.94	46,508.56	930.18	45,578.38
600	DN022149	FNSD 00149	CYPRESS MILL CDD	38,346.82	0.00	0.00	0.00	-1,533.88	36,812.94	736.26	36,076.68
600	DN022150	FNSD 00150	SPENCER CREEK	7,604.25	0.00	0.00	0.00	-304.17	7,300.08	146.00	7,154.08
600	DN022151	FNSD 00151	SHELL POINT CDD	75,371.51	0.00	0.00	0.00	-3,014.89	72,356.62	1,447.13	70,909.49
600	DN022152	FNSD 00152	CREEK PRESERVE CDD	75,835.97	0.00	0.00	0.00	-3,033.45	72,802.52	1,456.05	71,346.47
600	DN022153	FNSD 00153	BELMONT II CDD	36,000.36	0.00	0.00	0.00	-1,440.01	34,560.35	691.21	33,869.14
600	DN022154	FNSD 00154	FISHHAWK RANCH CDD	657,488.10	0.00	0.00	0.00	-26,257.90	631,230.20	12,624.60	618,605.60
600	DN022155	FNSD 00155	LYNWOOD CDD	19,475.74	0.00	0.00	0.00	-779.04	18,696.70	373.93	18,322.77
600	DN022156	FNSD 00156	RHODINE ROAD NORTH CDD	33,760.90	0.00	0.00	0.00	-1,350.44	32,410.46	648.21	31,762.25
600	DN022157	FNSD 00157	NORTH PARK ISLE CDD	12,977.90	0.00	0.00	0.00	-519.12	12,458.78	249.18	12,209.60
600	DN022158	FNSD 00158	BELMOND RESERVE CDD	35,482.19	0.00	0.00	0.00	-1,419.29	34,062.90	681.26	33,381.64

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
600	DN022159	FNSD 00159	HAWKSTONE CDD	286,976.02	0.00	0.00	0.00	-11,479.13	275,496.89	5,509.93	269,986.96
600	DN022161	FNSD 00161	SOUTH CREEK CDD	16,967.63	0.00	0.00	0.00	-678.71	16,288.92	325.78	15,963.14
600	DN022165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	6,985.05	0.00	0.00	0.00	-279.38	6,705.67	134.11	6,571.56
600	DN022701	FNSD 00701	HAMPTON OAKS	1,548.00	0.00	0.00	0.00	-61.92	1,486.08	29.72	1,456.36
600	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	121,117.28	0.00	0.00	0.00	0.00	121,117.28	2,422.33	118,694.95
600	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	15,986.20	0.00	0.00	0.00	0.00	15,986.20	319.72	15,666.48
600	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	12,755.27	0.00	0.00	0.00	0.00	12,755.27	255.10	12,500.17
600	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	180,071.46	0.00	0.00	0.00	0.00	180,071.46	3,601.43	176,470.03
600	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	75.88	0.00	0.00	0.00	75.88		75.88
600	DR021015	FA400	PORT AUTHORITY	1,348,436.52	0.00	0.00	2.54	-53,912.55	1,294,526.45	25,890.54	1,268,635.91
600	DS010001	FA320	SCHOOL - LOCAL	40,155,050.09	0.00	0.00	40.36	-1,605,648.48	38,549,440.55		38,549,440.55
600	DS010002	FA330	SCHOOL - STATE	57,856,738.39	0.00	0.00	83.81	-2,313,471.89	55,543,348.04		55,543,348.04
600	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	7,854,947.99	0.00	0.00	9.02	-314,092.12	7,540,864.57	150,817.29	7,390,047.28
600	DW021020	FA500	WATER MANAGEMENT	3,627,930.95	0.00	0.00	5.83	-145,075.01	3,482,861.61	69,657.23	3,413,204.38
600				335,032,573.74	2,729.46	0.00	341.67	-13,383,481.53	321,652,150.91	5,679,923.00	315,972,227.91