



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 12-01-2022 to 12-07-2022 dated 12-14-2022

Run: 12/12/2022

Report Description

Distribution of Property Tax Summary by Agency for 12-01-2022 to 12-07-2022 dated 12-14-2022

Criteria	
Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 604 --

Total Rows in Report: 167
Summarizing 730969 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 12-01-2022 to 12-07-2022 dated 12-14-2022 - Run 12/12/2022 10:16PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 604 --											
604	DB011001	FA100	COUNTY OPERATING	52,435,510.08	0.00	4,671.52	6,110.36	-2,043,081.84	50,403,210.12	2,056,281.75	48,346,928.37
604	DB011005	FA130	ENVIRONMENTAL LAND	554,612.63	0.00	49.21	64.39	-21,608.48	533,117.75	10,662.37	522,455.38
604	DB011006	FA200	COUNTY M.S.T.U.	20,135,911.56	0.00	0.00	73.84	-782,522.02	19,353,463.38	387,069.25	18,966,394.13
604	DB011007	FA220	PARK BONDS - UNINCORPORATED	119,712.44	0.00	0.00	0.36	-4,653.67	115,059.13	2,301.18	112,757.95
604	DB011008	FA210	LIBRARY-SERVICE	4,704,780.24	0.00	455.06	591.36	-183,151.21	4,522,675.45	90,453.50	4,432,221.95
604	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	296,206.71	0.00	0.00	-121.84	-11,175.32	284,909.55	5,698.19	279,211.36
604	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	1,561,120.35	0.00	0.00	43.40	-60,017.74	1,501,146.01	30,022.91	1,471,123.10
604	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	1,074,511.98	0.00	0.00	15.97	-40,047.37	1,034,480.58	20,689.63	1,013,790.95
604	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	2,211,403.74	0.00	0.00	31.65	-82,333.15	2,129,102.24	42,582.04	2,086,520.20
604	DB017222	FNRW 00001	RECLAIMED WATER	15,614.33	0.00	0.00	0.00	-575.73	15,038.60	300.76	14,737.84
604	DB018222	FNCAU00001	CAPACITY ASSESSMENT	1,028,007.04	0.00	0.00	0.00	-40,303.45	987,703.59	19,754.05	967,949.54
604	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	153,930.86	0.00	0.00	0.00	-5,775.87	148,154.99	2,963.10	145,191.89
604	DC029900	ZZZ	TAX COLLECTOR	0.00	4,471.16	0.00	0.00	0.00	4,471.16		4,471.16
604	DG000013	GSG	GRANT STREET GROUP	0.00	270.00	0.00	0.00	0.00	270.00		270.00
604	DK021010	FA430	CHILDRENS BOARD	4,213,773.96	0.00	374.05	489.23	-164,168.82	4,050,468.42	81,009.35	3,969,459.07
604	DM021045	FA600	TAMPA CITY	23,596,065.89	0.00	4,946.19	6,229.50	-920,432.11	22,686,809.47		22,686,809.47
604	DM021050	FA800	PLANT CITY CITY	1,626,898.62	0.00	0.00	39.14	-63,518.30	1,563,419.46		1,563,419.46
604	DM021055	FA700	TEMPLE TERRACE CITY	2,873,735.39	0.00	0.00	0.00	-113,343.51	2,760,391.88		2,760,391.88
604	DN021047	FNLDC00000	TAMPA LIGHTING DISTRICT	19,517.14	0.00	0.00	0.00	-776.05	18,741.09	374.82	18,366.27
604	DN021048	FNSD 00201	TAMPA STREETCAR	166,202.84	0.00	0.00	0.00	-6,637.45	159,565.39	3,191.31	156,374.08
604	DN021049	FNSTA00001	TAMPA STORMWATER	1,106,286.14	0.00	0.00	0.00	-43,037.80	1,063,248.34	21,264.97	1,041,983.37

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 12-01-2022 to 12-07-2022 dated 12-14-2022 - Run 12/12/2022 10:16PM

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604	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	1,144,109.65	0.00	0.00	0.00	-44,481.94	1,099,627.71	21,992.56	1,077,635.15
604	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	22,851.20	0.00	0.00	0.00	-855.07	21,996.13	439.92	21,556.21
604	DN022002	FNSD 00002	TWELVE OAKS SDD	3,383.18	0.00	0.00	0.00	-121.00	3,262.18	65.25	3,196.93
604	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	1,413.19	0.00	0.00	0.00	-52.15	1,361.04	27.22	1,333.82
604	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	240.68	0.00	0.00	0.00	-8.72	231.96	4.64	227.32
604	DN022005	FNSD 00005	NORTHDAL SDD	19,888.71	0.00	0.00	0.00	-771.56	19,117.15	382.35	18,734.80
604	DN022006	FNSD 00006	BLOOMINGDALE SDD	20,819.69	0.00	0.00	0.00	-785.27	20,034.42	400.69	19,633.73
604	DN022007	FNSD 00007	NORTH LAKES SDD	1,435.49	0.00	0.00	0.00	-56.36	1,379.13	27.58	1,351.55
604	DN022008	FNSD 00008	BAY CREST PARK SDD	2,104.13	0.00	0.00	0.00	-80.12	2,024.01	40.48	1,983.53
604	DN022009	FNSD 00009	LAGO VISTA SDD	2,252.34	0.00	0.00	0.00	-79.57	2,172.77	43.46	2,129.31
604	DN022010	FNSD 00010	WINDEMERE SDD	400.00	0.00	0.00	0.00	-14.00	386.00	7.72	378.28
604	DN022011	FNSD 00011	COUNTRY PLACE SDD	1,002.02	0.00	0.00	0.00	-38.06	963.96	19.28	944.68
604	DN022012	FNSD 00012	TAMPA PALMS I CDD	120,876.75	0.00	0.00	0.00	-4,696.33	116,180.42	2,323.61	113,856.81
604	DN022013	FNSD 00013	BEACON MEADOWS SDD	563.93	0.00	0.00	0.00	-19.42	544.51	10.90	533.61
604	DN022014	FNSD 00014	CARROLLWOOD SOUTH SDD	250.89	0.00	0.00	0.00	-7.52	243.37	4.87	238.50
604	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	151.03	0.00	0.00	0.00	-4.53	146.50	2.93	143.57
604	DN022016	FNSD 00016	COUNTRY LAKES SDD	150.00	0.00	0.00	0.00	-6.00	144.00	2.88	141.12
604	DN022017	FNSD 00017	COUNTRY RUN SDD	439.49	0.00	0.00	0.00	-15.18	424.31	8.48	415.83
604	DN022018	FNSD 00018	HUNTER'S LAKE SDD	188.07	0.00	0.00	0.00	-7.14	180.93	3.61	177.32
604	DN022020	FNSD 00020	LAKE HEATHER SDD	300.00	0.00	0.00	0.00	-12.00	288.00	5.76	282.24
604	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	2,878.05	0.00	0.00	0.00	-101.40	2,776.65	55.54	2,721.11
604	DN022022	FNSD 00022	VALRICO MANOR SDD	1,125.00	0.00	0.00	0.00	-42.50	1,082.50	21.65	1,060.85

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604	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	1,129.26	0.00	0.00	0.00	-42.88	1,086.38	21.72	1,064.66
604	DN022025	FNSD 00025	HICKORY HILL SDD	978.51	0.00	0.00	0.00	-36.26	942.25	18.85	923.40
604	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	101.70	0.00	0.00	0.00	-3.05	98.65	1.97	96.68
604	DN022027	FNSD 00027	HAMMOCK WOODS SDD	580.00	0.00	0.00	0.00	-23.20	556.80	11.13	545.67
604	DN022029	FNSD 00029	SOUTH POINTE SDD	70.00	0.00	0.00	0.00	-2.80	67.20	1.35	65.85
604	DN022030	FNSD 00030	NORTH POINTE SDD	651.39	0.00	0.00	0.00	-23.55	627.84	12.55	615.29
604	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	495.93	0.00	0.00	0.00	-18.47	477.46	9.55	467.91
604	DN022032	FNSD 00032	TARAWOOD SDD	882.62	0.00	0.00	0.00	-33.99	848.63	16.98	831.65
604	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	450.00	0.00	0.00	0.00	-18.00	432.00	8.64	423.36
604	DN022034	FNSD 00034	PARKWAY CENTER CDD	26,285.41	0.00	0.00	0.00	-1,003.93	25,281.48	505.63	24,775.85
604	DN022036	FNSD 00036	CHEVAL WEST CDD	55,122.34	0.00	0.00	0.00	-2,053.57	53,068.77	1,061.37	52,007.40
604	DN022037	FNSD 00037	WESTCHASE CDD	344,944.17	0.00	0.00	0.00	-13,363.22	331,580.95	6,631.62	324,949.33
604	DN022040	FNSD 00040	CORY LAKES CDD	31,957.99	0.00	0.00	0.00	-1,161.66	30,796.33	615.93	30,180.40
604	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	410,790.12	0.00	0.00	0.00	-16,391.02	394,399.10	7,887.99	386,511.11
604	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	128,046.62	0.00	0.00	0.00	-5,111.18	122,935.44	2,458.71	120,476.73
604	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	1,283.07	0.00	0.00	0.00	-47.76	1,235.31	24.70	1,210.61
604	DN022045	FNSD 00045	LAKE BRANT SDD	197.42	0.00	0.00	0.00	-6.38	191.04	3.82	187.22
604	DN022046	FNSD 00046	PALM BAY CDD	6,499.38	0.00	0.00	0.00	-216.65	6,282.73	125.65	6,157.08
604	DN022047	FNSD 00047	TAMPA PALMS OST CDD	36,689.19	0.00	0.00	0.00	-1,340.74	35,348.45	706.96	34,641.49
604	DN022048	FNSD 00048	WATERFORD SDD	4,681.21	0.00	0.00	0.00	-162.44	4,518.77	90.38	4,428.39
604	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	666.65	0.00	0.00	0.00	-25.20	641.45	12.83	628.62
604	DN022051	FNSD 00051	LAKE ST CHARLES CDD	22,294.29	0.00	0.00	0.00	-801.80	21,492.49	429.85	21,062.64

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604	DN022053	FNSD 00053	ARBOR GREENE CDD	51,889.00	0.00	0.00	0.00	-1,842.14	50,046.86	1,000.94	49,045.92
604	DN022055	FNSD 00055	HERITAGE HARBOR CDD	23,065.88	0.00	0.00	0.00	-861.43	22,204.45	444.09	21,760.36
604	DN022056	FNSD 00056	BUCKHORN OAKS SDD	900.00	0.00	0.00	0.00	-36.00	864.00	17.28	846.72
604	DN022057	FNSD 00057	HERITAGE ISLES CDD	15,205.30	0.00	0.00	0.00	-547.98	14,657.32	293.14	14,364.18
604	DN022058	FNSD 00058	EASTLAKE PARK SDD	728.88	0.00	0.00	0.00	-26.60	702.28	14.04	688.24
604	DN022059	FNSD 00059	PINE MEADOWS SDD	275.00	0.00	0.00	0.00	-11.00	264.00	5.28	258.72
604	DN022060	FNSD 00060	TAMPA SHORES SDD	276.82	0.00	0.00	0.00	-10.29	266.53	5.33	261.20
604	DN022061	FNSD 00061	COVINGTON PARK CDD	45,880.52	0.00	0.00	0.00	-1,794.44	44,086.08	881.72	43,204.36
604	DN022062	FNSD 00062	HARBOR BAY CDD	153,480.76	0.00	0.00	0.00	-5,857.99	147,622.77	2,952.45	144,670.32
604	DN022063	FNSD 00063	RIVERCREST CDD	28,047.49	0.00	0.00	0.00	-970.10	27,077.39	541.54	26,535.85
604	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	75.00	0.00	0.00	0.00	-2.25	72.75	1.45	71.30
604	DN022065	FNSD 00065	PARK PLACE CDD	20,064.39	0.00	0.00	0.00	-719.38	19,345.01	386.90	18,958.11
604	DN022066	FNSD 00066	WATERCHASE CDD	14,130.74	0.00	0.00	0.00	-493.87	13,636.87	272.73	13,364.14
604	DN022067	FNSD 00067	PANTHER TRACE CDD	26,710.22	0.00	0.00	0.00	-986.71	25,723.51	514.47	25,209.04
604	DN022069	FNSD 00069	LIVE OAK 1 CDD	12,993.52	0.00	0.00	0.00	-479.78	12,513.74	250.28	12,263.46
604	DN022070	FNSD 00070	LIVE OAK 2 CDD	15,946.58	0.00	0.00	0.00	-567.45	15,379.13	307.58	15,071.55
604	DN022071	FNSD 00071	BRANDON HILLS SDD	1,903.67	0.00	0.00	0.00	-72.11	1,831.56	36.64	1,794.92
604	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	676.83	0.00	0.00	0.00	-26.31	650.52	13.01	637.51
604	DN022073	FNSD 00073	HARBOUR ISLES CDD	15,861.78	0.00	0.00	0.00	-609.22	15,252.56	305.05	14,947.51
604	DN022075	FNSD 00075	SOUTH FORK CDD	7,242.58	0.00	0.00	0.00	-262.63	6,979.95	139.60	6,840.35
604	DN022076	FNSD 00076	PANTHER TRACE II CDD	20,919.39	0.00	0.00	0.00	-783.01	20,136.38	402.72	19,733.66
604	DN022077	FNSD 00077	HIGHLANDS CDD	105,605.33	0.00	0.00	0.00	-4,186.85	101,418.48	2,028.37	99,390.11

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604	DN022078	FNSD 00078	GRAND HAMPTON CDD	30,028.85	0.00	0.00	0.00	-1,099.43	28,929.42	578.59	28,350.83
604	DN022079	FNSD 00079	STONELAKE RANCH CDD	9,314.10	0.00	0.00	0.00	-308.99	9,005.11	180.10	8,825.01
604	DN022080	FNSD 00080	PANTHER TRAILS CDD	6,996.98	0.00	0.00	0.00	-249.35	6,747.63	134.96	6,612.67
604	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	300.00	0.00	0.00	0.00	-12.00	288.00	5.76	282.24
604	DN022082	FNSD 00082	LAKE MAGDALENE SDD	1,050.00	0.00	0.00	0.00	-39.00	1,011.00	20.22	990.78
604	DN022087	FNSD 00087	SOUTH BAY CDD	25,748.20	0.00	0.00	0.00	-985.62	24,762.58	495.25	24,267.33
604	DN022088	FNSD 00088	SOUTH FORK EAST CDD	30,198.57	0.00	0.00	0.00	-1,202.03	28,996.54	579.93	28,416.61
604	DN022089	FNSD 00089	DIAMOND HILL CDD	11,687.95	0.00	0.00	0.00	-428.64	11,259.31	225.19	11,034.12
604	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	19,888.81	0.00	0.00	0.00	-679.54	19,209.27	384.18	18,825.09
604	DN022091	FNSD 00091	MIRA LAGO WEST CDD	7,513.70	0.00	0.00	0.00	-287.87	7,225.83	144.51	7,081.32
604	DN022092	FNSD 00092	WESTCHESTER SDD	3,011.93	0.00	0.00	0.00	-118.92	2,893.01	57.86	2,835.15
604	DN022093	FNSD 00093	STONEBRIER CDD	7,666.65	0.00	0.00	0.00	-300.27	7,366.38	147.33	7,219.05
604	DN022094	FNSD 00094	AVELAR CREEK CDD	9,409.85	0.00	0.00	0.00	-350.42	9,059.43	181.19	8,878.24
604	DN022095	FNSD 00095	RIVERBEND CDD	29,816.84	0.00	0.00	0.00	-1,118.52	28,698.32	573.96	28,124.36
604	DN022097	FNSD 00097	CYPRESS CREEK CDD	74,979.37	0.00	0.00	0.00	-2,918.80	72,060.57	1,441.22	70,619.35
604	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	48.95	0.00	0.00	0.00	-1.47	47.48	0.95	46.53
604	DN022099	FNSD 00099	BELMONT CDD	45,310.69	0.00	0.00	0.00	-1,696.42	43,614.27	872.28	42,741.99
604	DN022100	FNSD 00100	HAMMOCKS CDD	12,170.47	0.00	0.00	0.00	-434.10	11,736.37	234.73	11,501.64
604	DN022101	FNSD 00101	BAHIA LAKES CDD	10,177.00	0.00	0.00	0.00	-365.05	9,811.95	196.24	9,615.71
604	DN022103	FNSD 00103	MIRABELLA CDD	13,682.04	0.00	0.00	0.00	-514.09	13,167.95	263.35	12,904.60
604	DN022105	FNSD 00105	K-BAR RANCH CDD	31,120.34	0.00	0.00	0.00	-1,182.52	29,937.82	598.75	29,339.07
604	DN022106	FNSD 00106	EASTON PARK CDD	11,260.92	0.00	0.00	0.00	-391.87	10,869.05	217.38	10,651.67

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604	DN022108	FNSD 00108	WATERLEAF CDD	21,227.01	0.00	0.00	0.00	-833.28	20,393.73	407.87	19,985.86
604	DN022110	FNSD 00110	HAWK'S POINT CDD	21,883.18	0.00	0.00	0.00	-827.79	21,055.39	421.11	20,634.28
604	DN022112	FNSD 00112	CHANNING PARK CDD	2,347.57	0.00	0.00	0.00	-80.08	2,267.49	45.35	2,222.14
604	DN022114	FNSD 00114	FOREST BROOKE CDD	64,914.45	0.00	0.00	0.00	-2,589.32	62,325.13	1,246.50	61,078.63
604	DN022115	FNSD 00115	SPRING LAKE CDD	21,461.69	0.00	0.00	0.00	-800.37	20,661.32	413.23	20,248.09
604	DN022116	FNSD 00116	WATERSET NORTH CDD	25,729.12	0.00	0.00	0.00	-1,004.29	24,724.83	494.49	24,230.34
604	DN022118	FNSD 00118	MAGNOLIA PARK CDD	9,932.19	0.00	0.00	0.00	-351.14	9,581.05	191.63	9,389.42
604	DN022120	FNSD 00119	TRIPLE CREEK CDD	74,204.67	0.00	0.00	0.00	-2,870.24	71,334.43	1,426.69	69,907.74
604	DN022121	FNSD 00096	CORDOBA RANCH CDD	222,235.88	0.00	0.00	0.00	-8,806.31	213,429.57	4,268.59	209,160.98
604	DN022124	FNSD 00124	FISHHAWK IV CDD	22,977.54	0.00	0.00	0.00	-879.65	22,097.89	441.96	21,655.93
604	DN022125	FNSD 00125	PARK CREEK CDD	8,584.85	0.00	0.00	0.00	-343.39	8,241.46	164.83	8,076.63
604	DN022126	FNSD 00126	HIDDEN CREEK CDD	330,932.59	0.00	0.00	0.00	-13,119.86	317,812.73	6,356.26	311,456.47
604	DN022128	FNSD 00128	BULLFROG CREEK CDD	48,242.02	0.00	0.00	0.00	-1,929.72	46,312.30	926.25	45,386.05
604	DN022129	FNSD 00129	DG FARMS CDD	162,952.60	0.00	0.00	0.00	-6,485.80	156,466.80	3,129.33	153,337.47
604	DN022131	FNSD 00131	LA COLLINA CDD	4,496.26	0.00	0.00	0.00	-156.46	4,339.80	86.80	4,253.00
604	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	4,265.96	0.00	0.00	0.00	-170.64	4,095.32	81.91	4,013.41
604	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
604	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	5,224.96	0.00	0.00	0.00	-188.77	5,036.19	100.73	4,935.46
604	DN022135	FNSD 00135	CARLTON LAKES CDD	23,299.78	0.00	0.00	0.00	-867.56	22,432.22	448.65	21,983.57
604	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	26,553.23	0.00	0.00	0.00	-1,062.11	25,491.12	509.82	24,981.30
604	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	6,277.92	0.00	0.00	0.00	-230.20	6,047.72	120.95	5,926.77
604	DN022138	FNSD 00138	RIVERBEND WEST CDD	4,690.24	0.00	0.00	0.00	-187.60	4,502.64	90.05	4,412.59

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
604	DN022139	FNSD 00139	WYNNMERE EAST CDD	56,022.49	0.00	0.00	0.00	-2,240.85	53,781.64	1,075.64	52,706.00
604	DN022140	FNSD 00140	SOUTH FORK III	22,944.74	0.00	0.00	0.00	-866.08	22,078.66	441.58	21,637.08
604	DN022141	FNSD 00141	K-BAR II CDD	480,839.57	0.00	0.00	0.00	-19,132.83	461,706.74	9,234.13	452,472.61
604	DN022142	FNSD 00142	WATERSET CENTRAL CDD	38,711.33	0.00	0.00	0.00	-1,525.95	37,185.38	743.71	36,441.67
604	DN022143	FNSD 00143	TOUCHSTONE CDD	12,463.20	0.00	0.00	0.00	-421.40	12,041.80	240.84	11,800.96
604	DN022144	FNSD 00144	VENTANA CDD	12,322.38	0.00	0.00	0.00	-468.27	11,854.11	237.09	11,617.02
604	DN022145	FNSD 00145	TIMBER CREEK CDD	6,367.37	0.00	0.00	0.00	-230.21	6,137.16	122.74	6,014.42
604	DN022146	FNSD 00146	SHERWOOD MANOR CDD	10,372.59	0.00	0.00	0.00	-414.91	9,957.68	199.15	9,758.53
604	DN022147	FNSD 00147	BOYETTE PARK CDD	9,746.64	0.00	0.00	0.00	-342.86	9,403.78	188.07	9,215.71
604	DN022149	FNSD 00149	CYPRESS MILL CDD	319,075.44	0.00	0.00	0.00	-12,762.68	306,312.76	6,126.25	300,186.51
604	DN022150	FNSD 00150	SPENCER CREEK	262,600.13	0.00	0.00	0.00	-10,473.59	252,126.54	5,042.53	247,084.01
604	DN022151	FNSD 00151	SHELL POINT CDD	23,799.62	0.00	0.00	0.00	-943.61	22,856.01	457.12	22,398.89
604	DN022152	FNSD 00152	CREEK PRESERVE CDD	258,917.90	0.00	0.00	0.00	-10,286.77	248,631.13	4,972.62	243,658.51
604	DN022153	FNSD 00153	BELMONT II CDD	13,537.97	0.00	0.00	0.00	-510.07	13,027.90	260.55	12,767.35
604	DN022154	FNSD 00154	FISHHAWK RANCH CDD	114,969.28	0.00	0.00	0.00	-4,120.64	110,848.64	2,216.97	108,631.67
604	DN022155	FNSD 00155	LYNWOOD CDD	6,766.89	0.00	0.00	0.00	-270.67	6,496.22	129.92	6,366.30
604	DN022156	FNSD 00156	RHODINE ROAD NORTH CDD	83,712.33	0.00	0.00	0.00	-3,348.54	80,363.79	1,607.27	78,756.52
604	DN022157	FNSD 00157	NORTH PARK ISLE CDD	501,146.60	0.00	0.00	0.00	-20,045.99	481,100.61	9,622.02	471,478.59
604	DN022158	FNSD 00158	BELMOND RESERVE CDD	622,914.38	0.00	0.00	0.00	-24,916.66	597,997.72	11,959.96	586,037.76
604	DN022159	FNSD 00159	HAWKSTONE CDD	19,587.69	0.00	0.00	0.00	-753.91	18,833.78	376.68	18,457.10
604	DN022160	FNSD 00160	BERRY BAY CDD	887,801.78	0.00	0.00	0.00	-35,512.18	852,289.60	17,045.80	835,243.80
604	DN022161	FNSD 00161	SOUTH CREEK CDD	4,491.43	0.00	0.00	0.00	-134.74	4,356.69	87.13	4,269.56

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
604	DN022165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	103,112.82	0.00	0.00	0.00	-4,124.27	98,988.55	1,979.78	97,008.77
604	DN022701	FNSD 00701	HAMPTON OAKS	258.00	0.00	0.00	0.00	-10.32	247.68	4.95	242.73
604	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	3,030.49	0.00	0.00	0.00	0.00	3,030.49	60.61	2,969.88
604	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	1,777.59	0.00	0.00	0.00	0.00	1,777.59	35.55	1,742.04
604	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	1,843.84	0.00	0.00	0.00	0.00	1,843.84	36.88	1,806.96
604	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	11,639.81	0.00	0.00	0.00	0.00	11,639.81	232.80	11,407.01
604	DP029950	FA9999	Hills Property Appraiser	0.00	160.00	0.00	0.00	0.00	160.00		160.00
604	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	280.93	0.00	0.00	0.00	280.93		280.93
604	DR021015	FA400	PORT AUTHORITY	771,383.09	0.00	98.82	142.23	-30,049.13	741,575.01	14,831.52	726,743.49
604	DS010001	FA320	SCHOOL - LOCAL	22,336,087.39	0.00	1,693.03	2,225.25	-868,889.51	21,471,116.16		21,471,116.16
604	DS010002	FA330	SCHOOL - STATE	32,184,077.10	0.00	3,171.80	4,421.89	-1,251,908.39	30,939,762.40		30,939,762.40
604	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	4,436,171.69	0.00	407.56	529.61	-172,808.08	4,264,300.78	85,286.02	4,179,014.76
604	DW021020	FA500	WATER MANAGEMENT	2,075,340.07	0.00	244.46	339.31	-80,850.84	1,995,073.00	39,901.42	1,955,171.58
604				188,077,415.17	5,182.09	16,111.70	21,225.65	-7,319,383.00	180,800,551.61	3,075,694.88	177,724,856.73