



Hillsborough County Tax Collector

P.O. Box 30012
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<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 12-08-2022 to 12-31-2022 dated 01-05-2023

Run: 01/04/2023

Report Description

Distribution of Property Tax Summary by Agency for 12-08-2022 to 12-31-2022 dated 01-05-2023

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 606 --

Total Rows in Report: 172
Summarizing 1164793 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 12-08-2022 to 12-31-2022 dated 01-05-2023 - Run 01/04/2023 10:23AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 606 --											
606	DB011001	FA100	COUNTY OPERATING	44,635,638.87	0.00	384.69	3,065.17	-1,519,553.40	43,119,535.33	1,792,333.65	41,327,201.68
606	DB011005	FA130	ENVIRONMENTAL LAND	472,311.62	0.00	5.14	38.20	-16,077.65	456,277.31	9,125.53	447,151.78
606	DB011006	FA200	COUNTY M.S.T.U.	20,185,412.07	0.00	276.43	1,773.69	-690,890.39	19,496,571.80	389,931.44	19,106,640.36
606	DB011007	FA220	PARK BONDS - UNINCORPORATED	119,725.08	0.00	2.18	13.47	-4,099.20	115,641.53	2,312.84	113,328.69
606	DB011008	FA210	LIBRARY-SERVICE	4,166,242.25	0.00	35.78	286.97	-141,883.57	4,024,681.43	80,493.64	3,944,187.79
606	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	651,593.34	0.00	0.00	-132.41	-22,840.39	628,620.54	12,572.34	616,048.20
606	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	1,768,693.16	0.00	0.00	5.83	-58,927.71	1,709,771.28	34,195.42	1,675,575.86
606	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	1,887,194.04	0.00	0.00	1.38	-62,481.08	1,824,714.34	36,494.28	1,788,220.06
606	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	3,858,603.68	0.00	0.00	2.49	-127,430.18	3,731,175.99	74,623.51	3,656,552.48
606	DB017222	FNRW 00001	RECLAIMED WATER	17,086.01	0.00	0.00	0.00	-513.30	16,572.71	331.47	16,241.24
606	DB018222	FNCAU00001	CAPACITY ASSESSMENT	1,111,806.25	0.00	0.00	0.00	-39,415.82	1,072,390.43	21,447.85	1,050,942.58
606	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	352,355.81	0.00	0.00	0.00	-12,642.19	339,713.62	6,794.27	332,919.35
606	DC029900	ZZZ	TAX COLLECTOR	0.00	11,955.08	0.00	0.00	0.00	11,955.08		11,955.08
606	DG000013	GSG	GRANT STREET GROUP	0.00	490.00	0.00	0.00	0.00	490.00		490.00
606	DK021010	FA430	CHILDRENS BOARD	3,588,444.91	0.00	27.12	225.26	-122,136.32	3,466,560.97	69,331.22	3,397,229.75
606	DM021045	FA600	TAMPA CITY	17,601,752.95	0.00	0.00	642.23	-594,397.06	17,007,998.12		17,007,998.12
606	DM021050	FA800	PLANT CITY CITY	1,379,139.25	0.00	0.00	21.30	-45,072.44	1,334,088.11		1,334,088.11
606	DM021055	FA700	TEMPLE TERRACE CITY	748,387.93	0.00	0.00	0.00	-26,660.84	721,727.09		721,727.09
606	DN021047	FNLDC00000	TAMPA LIGHTING DISTRICT	16,828.16	0.00	0.00	0.00	-617.53	16,210.63	324.20	15,886.43
606	DN021048	FNSD 00201	TAMPA STREETCAR	16,986.23	0.00	0.00	0.00	-534.29	16,451.94	329.03	16,122.91
606	DN021049	FNSTA00001	TAMPA STORMWATER	1,088,259.67	0.00	0.00	12.12	-35,468.83	1,052,802.96	21,056.06	1,031,746.90

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
606	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	1,114,529.55	0.00	0.00	12.01	-35,975.60	1,078,565.96	21,571.30	1,056,994.66
606	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	31,324.28	0.00	0.00	0.00	-931.15	30,393.13	607.86	29,785.27
606	DN022002	FNSD 00002	TWELVE OAKS SDD	5,499.15	0.00	0.00	0.00	-168.40	5,330.75	106.62	5,224.13
606	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	2,256.05	0.00	0.00	0.00	-73.90	2,182.15	43.65	2,138.50
606	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	549.01	0.00	0.00	0.00	-17.97	531.04	10.62	520.42
606	DN022005	FNSD 00005	NORTHDAL SDD	13,517.62	0.00	0.00	0.00	-429.46	13,088.16	261.76	12,826.40
606	DN022006	FNSD 00006	BLOOMINGDALE SDD	43,189.37	0.00	0.00	0.00	-1,562.29	41,627.08	832.55	40,794.53
606	DN022007	FNSD 00007	NORTH LAKES SDD	2,053.06	0.00	0.00	0.00	-64.40	1,988.66	39.77	1,948.89
606	DN022008	FNSD 00008	BAY CREST PARK SDD	3,312.26	0.00	0.00	0.00	-102.65	3,209.61	64.19	3,145.42
606	DN022009	FNSD 00009	LAGO VISTA SDD	2,411.53	0.00	0.00	0.00	-75.35	2,336.18	46.72	2,289.46
606	DN022010	FNSD 00010	WINDEMERE SDD	1,151.16	0.00	0.00	0.00	-37.53	1,113.63	22.27	1,091.36
606	DN022011	FNSD 00011	COUNTRY PLACE SDD	3,669.49	0.00	0.00	0.00	-123.68	3,545.81	70.91	3,474.90
606	DN022012	FNSD 00012	TAMPA PALMS I CDD	70,935.95	0.00	0.00	0.00	-2,210.28	68,725.67	1,374.51	67,351.16
606	DN022013	FNSD 00013	BEACON MEADOWS SDD	1,514.60	0.00	0.00	0.00	-47.94	1,466.66	29.33	1,437.33
606	DN022014	FNSD 00014	CARROLLWOOD SOUTH SDD	50.97	0.00	0.00	0.00	-1.53	49.44	0.99	48.45
606	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	425.43	0.00	0.00	0.00	-14.76	410.67	8.21	402.46
606	DN022016	FNSD 00016	COUNTRY LAKES SDD	188.19	0.00	0.00	0.00	-5.65	182.54	3.65	178.89
606	DN022017	FNSD 00017	COUNTRY RUN SDD	1,053.74	0.00	0.00	0.00	-37.13	1,016.61	20.34	996.27
606	DN022018	FNSD 00018	HUNTER'S LAKE SDD	76.76	0.00	0.00	0.00	-2.31	74.45	1.49	72.96
606	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	481.69	0.00	0.00	0.00	-14.45	467.24	9.34	457.90
606	DN022020	FNSD 00020	LAKE HEATHER SDD	1,651.30	0.00	0.00	0.00	-51.55	1,599.75	31.99	1,567.76
606	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	4,913.12	0.00	0.00	0.00	-165.61	4,747.51	94.95	4,652.56

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606	DN022022	FNSD 00022	VALRICO MANOR SDD	1,913.33	0.00	0.00	0.00	-69.90	1,843.43	36.86	1,806.57
606	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	2,038.21	0.00	0.00	0.00	-67.16	1,971.05	39.42	1,931.63
606	DN022025	FNSD 00025	HICKORY HILL SDD	1,382.06	0.00	0.00	0.00	-42.06	1,340.00	26.80	1,313.20
606	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	193.18	0.00	0.00	0.00	-3.06	190.12	3.81	186.31
606	DN022027	FNSD 00027	HAMMOCK WOODS SDD	1,100.52	0.00	0.00	0.00	-33.01	1,067.51	21.35	1,046.16
606	DN022029	FNSD 00029	SOUTH POINTE SDD	615.26	0.00	0.00	0.00	-23.36	591.90	11.84	580.06
606	DN022030	FNSD 00030	NORTH POINTE SDD	1,330.81	0.00	0.00	0.00	-39.93	1,290.88	25.82	1,265.06
606	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	720.89	0.00	0.00	0.00	-25.46	695.43	13.91	681.52
606	DN022032	FNSD 00032	TARAWOOD SDD	697.34	0.00	0.00	0.00	-20.93	676.41	13.52	662.89
606	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	938.28	0.00	0.00	0.00	-31.25	907.03	18.14	888.89
606	DN022034	FNSD 00034	PARKWAY CENTER CDD	95,766.04	0.00	0.00	0.00	-3,635.69	92,130.35	1,842.61	90,287.74
606	DN022035	FNSD 00035	PINE HOLLOW SDD	897.87	0.00	0.00	0.00	-26.94	870.93	17.42	853.51
606	DN022036	FNSD 00036	CHEVAL WEST CDD	77,932.29	0.00	0.00	0.00	-2,588.74	75,343.55	1,506.87	73,836.68
606	DN022037	FNSD 00037	WESTCHASE CDD	84,638.77	0.00	0.00	0.00	-2,630.04	82,008.73	1,640.18	80,368.55
606	DN022038	FNSD 00038	ARLINGTON SDD	148.70	0.00	0.00	0.00	-4.45	144.25	2.89	141.36
606	DN022040	FNSD 00040	CORY LAKES CDD	62,890.89	0.00	0.00	0.00	-1,900.37	60,990.52	1,219.81	59,770.71
606	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	37,517.32	0.00	0.00	0.00	-1,137.55	36,379.77	727.59	35,652.18
606	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	46,089.63	0.00	0.00	0.00	-1,710.36	44,379.27	887.58	43,491.69
606	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	4,071.30	0.00	0.00	0.00	-149.44	3,921.86	78.45	3,843.41
606	DN022045	FNSD 00045	LAKE BRANT SDD	151.74	0.00	0.00	0.00	-4.55	147.19	2.95	144.24
606	DN022046	FNSD 00046	PALM BAY CDD	5,424.05	0.00	0.00	0.00	-162.73	5,261.32	105.23	5,156.09
606	DN022047	FNSD 00047	TAMPA PALMS OST CDD	88,405.57	0.00	0.00	0.00	-2,891.71	85,513.86	1,710.28	83,803.58

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606	DN022048	FNSD 00048	WATERFORD SDD	4,132.63	0.00	0.00	0.00	-126.95	4,005.68	80.11	3,925.57
606	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	2,295.27	0.00	0.00	0.00	-80.57	2,214.70	44.29	2,170.41
606	DN022051	FNSD 00051	LAKE ST CHARLES CDD	61,129.97	0.00	0.00	14.98	-2,066.72	59,078.23	1,181.57	57,896.66
606	DN022053	FNSD 00053	ARBOR GREENE CDD	61,871.28	0.00	0.00	0.00	-1,940.93	59,930.35	1,198.60	58,731.75
606	DN022055	FNSD 00055	HERITAGE HARBOR CDD	35,215.89	0.00	0.00	0.00	-1,117.82	34,098.07	681.96	33,416.11
606	DN022056	FNSD 00056	BUCKHORN OAKS SDD	600.00	0.00	0.00	0.00	-21.00	579.00	11.58	567.42
606	DN022057	FNSD 00057	HERITAGE ISLES CDD	53,856.69	0.00	0.00	0.00	-1,561.62	52,295.07	1,045.91	51,249.16
606	DN022058	FNSD 00058	EASTLAKE PARK SDD	2,177.38	0.00	0.00	0.00	-66.31	2,111.07	42.22	2,068.85
606	DN022059	FNSD 00059	PINE MEADOWS SDD	69.57	0.00	0.00	0.00	-2.09	67.48	1.35	66.13
606	DN022060	FNSD 00060	TAMPA SHORES SDD	902.33	0.00	0.00	0.00	-27.07	875.26	17.50	857.76
606	DN022061	FNSD 00061	COVINGTON PARK CDD	138,915.66	0.00	0.00	0.00	-5,338.33	133,577.33	2,671.55	130,905.78
606	DN022062	FNSD 00062	HARBOR BAY CDD	911,731.96	0.00	0.00	0.00	-35,098.40	876,633.56	17,532.67	859,100.89
606	DN022063	FNSD 00063	RIVERCREST CDD	102,553.61	0.00	0.00	0.00	-3,626.32	98,927.29	1,978.55	96,948.74
606	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	733.51	0.00	0.00	0.00	-24.57	708.94	14.18	694.76
606	DN022065	FNSD 00065	PARK PLACE CDD	44,388.97	0.00	0.00	0.00	-1,371.37	43,017.60	860.35	42,157.25
606	DN022066	FNSD 00066	WATERCHASE CDD	36,623.56	0.00	0.00	0.00	-1,138.60	35,484.96	709.70	34,775.26
606	DN022067	FNSD 00067	PANTHER TRACE CDD	92,050.65	0.00	0.00	0.00	-3,512.07	88,538.58	1,770.77	86,767.81
606	DN022069	FNSD 00069	LIVE OAK 1 CDD	40,318.69	0.00	0.00	0.00	-1,301.84	39,016.85	780.33	38,236.52
606	DN022070	FNSD 00070	LIVE OAK 2 CDD	22,177.26	0.00	0.00	0.00	-727.64	21,449.62	428.99	21,020.63
606	DN022071	FNSD 00071	BRANDON HILLS SDD	1,879.85	0.00	0.00	0.00	-61.39	1,818.46	36.37	1,782.09
606	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	468.23	0.00	0.00	0.00	-14.04	454.19	9.08	445.11
606	DN022073	FNSD 00073	HARBOUR ISLES CDD	38,984.78	0.00	0.00	0.00	-1,365.43	37,619.35	752.39	36,866.96

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606	DN022075	FNSD 00075	SOUTH FORK CDD	40,701.25	0.00	0.00	0.00	-1,558.86	39,142.39	782.85	38,359.54
606	DN022076	FNSD 00076	PANTHER TRACE II CDD	73,593.14	0.00	0.00	0.00	-2,680.89	70,912.25	1,418.25	69,494.00
606	DN022077	FNSD 00077	HIGHLANDS CDD	148,789.77	0.00	0.00	0.00	-5,630.48	143,159.29	2,863.19	140,296.10
606	DN022078	FNSD 00078	GRAND HAMPTON CDD	28,085.32	0.00	0.00	0.00	-914.12	27,171.20	543.42	26,627.78
606	DN022079	FNSD 00079	STONELAKE RANCH CDD	11,071.07	0.00	0.00	0.00	-332.13	10,738.94	214.78	10,524.16
606	DN022080	FNSD 00080	PANTHER TRAILS CDD	60,560.73	0.00	0.00	0.00	-2,325.40	58,235.33	1,164.70	57,070.63
606	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	100.00	0.00	0.00	0.00	-3.00	97.00	1.94	95.06
606	DN022082	FNSD 00082	LAKE MAGDALENE SDD	2,290.30	0.00	0.00	0.00	-68.71	2,221.59	44.43	2,177.16
606	DN022087	FNSD 00087	SOUTH BAY CDD	29,743.02	0.00	0.00	0.00	-902.06	28,840.96	576.82	28,264.14
606	DN022088	FNSD 00088	SOUTH FORK EAST CDD	59,826.94	0.00	0.00	0.00	-2,132.51	57,694.43	1,153.89	56,540.54
606	DN022089	FNSD 00089	DIAMOND HILL CDD	24,698.37	0.00	0.00	0.00	-883.40	23,814.97	476.30	23,338.67
606	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	43,820.83	0.00	0.00	0.00	-1,350.14	42,470.69	849.42	41,621.27
606	DN022091	FNSD 00091	MIRA LAGO WEST CDD	30,558.05	0.00	0.00	0.00	-1,164.73	29,393.32	587.87	28,805.45
606	DN022092	FNSD 00092	WESTCHESTER SDD	9,365.39	0.00	0.00	0.00	-316.12	9,049.27	180.98	8,868.29
606	DN022093	FNSD 00093	STONEBRIER CDD	22,603.08	0.00	0.00	0.00	-678.10	21,924.98	438.50	21,486.48
606	DN022094	FNSD 00094	AVELAR CREEK CDD	35,233.73	0.00	0.00	0.00	-1,295.58	33,938.15	678.76	33,259.39
606	DN022095	FNSD 00095	RIVERBEND CDD	28,785.41	0.00	0.00	0.00	-1,028.22	27,757.19	555.15	27,202.04
606	DN022097	FNSD 00097	CYPRESS CREEK CDD	309,399.14	0.00	0.00	0.00	-12,159.17	297,239.97	5,944.79	291,295.18
606	DN022099	FNSD 00099	BELMONT CDD	231,112.77	0.00	0.00	0.00	-9,054.81	222,057.96	4,441.16	217,616.80
606	DN022100	FNSD 00100	HAMMOCKS CDD	12,727.51	0.00	0.00	0.00	-384.36	12,343.15	246.87	12,096.28
606	DN022101	FNSD 00101	BAHIA LAKES CDD	56,173.67	0.00	0.00	0.00	-2,167.04	54,006.63	1,080.13	52,926.50
606	DN022103	FNSD 00103	MIRABELLA CDD	4,893.20	0.00	0.00	0.00	-171.01	4,722.19	94.45	4,627.74

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606	DN022105	FNSD 00105	K-BAR RANCH CDD	34,758.81	0.00	0.00	0.00	-1,103.47	33,655.34	673.11	32,982.23
606	DN022106	FNSD 00106	EASTON PARK CDD	36,193.05	0.00	0.00	0.00	-1,249.05	34,944.00	698.88	34,245.12
606	DN022107	FNSD 00107	THE HEIGHTS CDD	31,681.29	0.00	0.00	0.00	-950.44	30,730.85	614.62	30,116.23
606	DN022108	FNSD 00108	WATERLEAF CDD	31,711.32	0.00	0.00	0.00	-1,013.51	30,697.81	613.96	30,083.85
606	DN022110	FNSD 00110	HAWK'S POINT CDD	74,120.91	0.00	0.00	0.00	-2,813.88	71,307.03	1,426.14	69,880.89
606	DN022112	FNSD 00112	CHANNING PARK CDD	2,987.77	0.00	0.00	0.00	-112.68	2,875.09	57.50	2,817.59
606	DN022114	FNSD 00114	FOREST BROOKE CDD	81,402.98	0.00	0.00	0.00	-3,110.66	78,292.32	1,565.85	76,726.47
606	DN022115	FNSD 00115	SPRING LAKE CDD	40,897.13	0.00	0.00	0.00	-1,469.15	39,427.98	788.56	38,639.42
606	DN022116	FNSD 00116	WATERSET NORTH CDD	82,726.43	0.00	0.00	0.00	-2,700.91	80,025.52	1,600.51	78,425.01
606	DN022118	FNSD 00118	MAGNOLIA PARK CDD	15,649.36	0.00	0.00	0.00	-554.71	15,094.65	301.89	14,792.76
606	DN022120	FNSD 00119	TRIPLE CREEK CDD	129,363.37	0.00	0.00	0.00	-4,389.67	124,973.70	2,499.48	122,474.22
606	DN022121	FNSD 00096	CORDOBA RANCH CDD	12,940.39	0.00	0.00	0.00	-388.23	12,552.16	251.04	12,301.12
606	DN022124	FNSD 00124	FISHHAWK IV CDD	61,603.43	0.00	0.00	0.00	-2,194.37	59,409.06	1,188.18	58,220.88
606	DN022125	FNSD 00125	PARK CREEK CDD	19,933.16	0.00	0.00	0.00	-714.39	19,218.77	384.38	18,834.39
606	DN022126	FNSD 00126	HIDDEN CREEK CDD	54,072.92	0.00	0.00	0.00	-2,063.47	52,009.45	1,040.19	50,969.26
606	DN022128	FNSD 00128	BULLFROG CREEK CDD	48,299.11	0.00	0.00	0.00	-1,887.84	46,411.27	928.22	45,483.05
606	DN022129	FNSD 00129	DG FARMS CDD	49,087.64	0.00	0.00	0.00	-1,880.67	47,206.97	944.14	46,262.83
606	DN022130	FNSD 00130	ENCORE CDD	17,918.64	0.00	0.00	0.00	-537.56	17,381.08	347.62	17,033.46
606	DN022131	FNSD 00131	LA COLLINA CDD	17,530.64	0.00	0.00	0.00	-540.29	16,990.35	339.81	16,650.54
606	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	28,802.94	0.00	0.00	0.00	-1,077.40	27,725.54	554.51	27,171.03
606	DN022133	FNSD 00133	WYNNMERE WEST CDD	88,504.02	0.00	0.00	0.00	-3,441.87	85,062.15	1,701.24	83,360.91
606	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	18,321.70	0.00	0.00	0.00	-626.98	17,694.72	353.89	17,340.83

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
606	DN022135	FNSD 00135	CARLTON LAKES CDD	101,575.05	0.00	0.00	0.00	-3,873.70	97,701.35	1,954.03	95,747.32
606	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	36,721.30	0.00	0.00	0.00	-1,437.91	35,283.39	705.67	34,577.72
606	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	5,254.63	0.00	0.00	0.00	-178.57	5,076.06	101.52	4,974.54
606	DN022138	FNSD 00138	RIVERBEND WEST CDD	28,749.67	0.00	0.00	0.00	-1,143.90	27,605.77	552.12	27,053.65
606	DN022139	FNSD 00139	WYNNMERE EAST CDD	58,466.77	0.00	0.00	0.00	-2,275.53	56,191.24	1,123.82	55,067.42
606	DN022140	FNSD 00140	SOUTH FORK III	84,408.23	0.00	0.00	0.00	-3,098.13	81,310.10	1,626.20	79,683.90
606	DN022141	FNSD 00141	K-BAR II CDD	34,596.57	0.00	0.00	0.00	-1,083.05	33,513.52	670.27	32,843.25
606	DN022142	FNSD 00142	WATERSET CENTRAL CDD	134,702.39	0.00	0.00	0.00	-4,959.83	129,742.56	2,594.85	127,147.71
606	DN022143	FNSD 00143	TOUCHSTONE CDD	33,122.39	0.00	0.00	0.00	-1,199.44	31,922.95	638.46	31,284.49
606	DN022144	FNSD 00144	VENTANA CDD	23,658.97	0.00	0.00	0.00	-897.06	22,761.91	455.23	22,306.68
606	DN022145	FNSD 00145	TIMBER CREEK CDD	24,842.73	0.00	0.00	0.00	-960.02	23,882.71	477.66	23,405.05
606	DN022146	FNSD 00146	SHERWOOD MANOR CDD	114,098.40	0.00	0.00	0.00	-3,699.56	110,398.84	2,207.98	108,190.86
606	DN022147	FNSD 00147	BOYETTE PARK CDD	10,448.98	0.00	0.00	0.00	-337.59	10,111.39	202.23	9,909.16
606	DN022149	FNSD 00149	CYPRESS MILL CDD	66,202.35	0.00	0.00	0.00	-2,561.35	63,641.00	1,272.82	62,368.18
606	DN022150	FNSD 00150	SPENCER CREEK	8,362.23	0.00	0.00	0.00	-301.56	8,060.67	161.21	7,899.46
606	DN022151	FNSD 00151	SHELL POINT CDD	34,181.07	0.00	0.00	0.00	-1,314.95	32,866.12	657.32	32,208.80
606	DN022152	FNSD 00152	CREEK PRESERVE CDD	13,966.27	0.00	0.00	0.00	-473.89	13,492.38	269.85	13,222.53
606	DN022153	FNSD 00153	BELMONT II CDD	205,092.14	0.00	0.00	0.00	-7,951.93	197,140.21	3,942.81	193,197.40
606	DN022154	FNSD 00154	FISHHAWK RANCH CDD	242,275.75	0.00	0.00	0.00	-8,457.80	233,817.95	4,676.36	229,141.59
606	DN022155	FNSD 00155	LYNWOOD CDD	51,180.53	0.00	0.00	0.00	-2,034.87	49,145.66	982.92	48,162.74
606	DN022156	FNSD 00156	RHODINE ROAD NORTH CDD	8,898.65	0.00	0.00	0.00	-355.95	8,542.70	170.86	8,371.84
606	DN022157	FNSD 00157	NORTH PARK ISLE CDD	146,750.10	0.00	0.00	0.00	-5,840.07	140,910.03	2,818.20	138,091.83

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
606	DN022158	FNSD 00158	BELMOND RESERVE CDD	26,613.27	0.00	0.00	0.00	-1,034.96	25,578.31	511.57	25,066.74
606	DN022159	FNSD 00159	HAWKSTONE CDD	20,258.28	0.00	0.00	0.00	-607.75	19,650.53	393.01	19,257.52
606	DN022160	FNSD 00160	BERRY BAY CDD	403,015.72	0.00	0.00	0.00	-16,100.93	386,914.79	7,738.29	379,176.50
606	DN022161	FNSD 00161	SOUTH CREEK CDD	2,495.24	0.00	0.00	0.00	-99.81	2,395.43	47.91	2,347.52
606	DN022165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	76,835.22	0.00	0.00	0.00	-3,073.12	73,762.10	1,475.24	72,286.86
606	DN022701	FNSD 00701	HAMPTON OAKS	581.44	0.00	0.00	0.00	-22.61	558.83	11.18	547.65
606	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	23,118.58	0.00	0.00	0.00	0.00	23,118.58	462.38	22,656.20
606	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	8,848.29	0.00	0.00	0.00	0.00	8,848.29	176.97	8,671.32
606	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	3,817.26	0.00	0.00	0.00	0.00	3,817.26	76.35	3,740.91
606	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	160,984.85	0.00	0.00	0.00	0.00	160,984.85	3,219.70	157,765.15
606	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	3,024.15	0.00	0.00	0.00	3,024.15		3,024.15
606	DR021015	FA400	PORT AUTHORITY	656,855.33	0.00	14.58	97.18	-22,355.77	634,611.32	12,692.21	621,919.11
606	DS010001	FA320	SCHOOL - LOCAL	19,717,773.38	0.00	147.14	1,200.28	-669,572.22	19,049,548.58		19,049,548.58
606	DS010002	FA330	SCHOOL - STATE	28,409,722.68	0.00	293.18	2,284.11	-964,701.08	27,447,598.89		27,447,598.89
606	DS010003	FA310	SCHOOL I-SF	14.23	0.00	7.12	39.73	0.00	61.08	1.22	59.86
606	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	3,789,196.53	0.00	27.11	230.43	-129,132.75	3,660,321.32	73,206.42	3,587,114.90
606	DW021020	FA500	WATER MANAGEMENT	1,767,218.53	0.00	22.89	170.62	-60,147.37	1,707,264.67	34,145.31	1,673,119.36
606	DW021025	FA530	WATER MANAGEMENT A	26.03	0.00	13.02	70.73	0.00	109.78	2.19	107.59
606				165,916,727.08	15,469.23	1,256.38	10,075.77	-5,644,852.62	160,298,675.84	2,824,387.83	157,474,288.01