



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 01-01-2023 to 01-31-2023 dated 02-06-2023

Run: 02/03/2023

Report Description

Distribution of Property Tax Summary by Agency for 01-01-2023 to 01-31-2023 dated 02-06-2023

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 610 --

Total Rows in Report: 159
Summarizing 454676 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 01-01-2023 to 01-31-2023 dated 02-06-2023 - Run 02/03/2023 11:47AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 610 --											
610	DB011001	FA100	COUNTY OPERATING	15,792,417.59	0.00	197.72	-387.09	-363,509.39	15,428,716.37	641,615.86	14,787,100.51
610	DB011005	FA130	ENVIRONMENTAL LAND	167,657.19	0.00	2.08	-4.12	-3,855.84	163,799.28	3,275.98	160,523.30
610	DB011006	FA200	COUNTY M.S.T.U.	7,141,290.11	0.00	150.41	547.85	-165,511.73	6,976,474.76	139,529.47	6,836,945.29
610	DB011007	FA220	PARK BONDS - UNINCORPORATED	42,281.87	0.00	0.90	3.13	-976.29	41,309.60	826.17	40,483.43
610	DB011008	FA210	LIBRARY-SERVICE	1,460,787.34	0.00	19.26	-46.99	-33,543.57	1,427,215.80	28,544.31	1,398,671.49
610	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	239,631.65	0.00	0.00	-9.85	-5,594.34	234,027.46	4,680.52	229,346.94
610	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	776,563.73	0.00	0.00	29.49	-17,792.16	758,801.06	15,176.02	743,625.04
610	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	837,246.58	0.00	0.00	55.57	-18,307.71	818,994.44	16,379.89	802,614.55
610	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	1,732,270.81	0.00	0.00	-20.08	-37,837.31	1,694,413.42	33,888.29	1,660,525.13
610	DB017222	FNRW 00001	RECLAIMED WATER	8,917.58	0.00	0.00	0.00	-205.00	8,712.58	174.26	8,538.32
610	DB018222	FNCAU00001	CAPACITY ASSESSMENT	293,742.14	0.00	0.00	0.00	-7,300.52	286,441.62	5,728.76	280,712.86
610	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	91,054.69	0.00	0.00	0.00	-2,059.73	88,994.96	1,779.90	87,215.06
610	DC000012	CCC	CLERK OF THE CIRCUIT COURT	0.00	270.00	0.00	0.00	0.00	270.00		270.00
610	DC029900	ZZZ	TAX COLLECTOR	0.00	9,188.95	0.00	0.00	0.00	9,188.95		9,188.95
610	DG000013	GSG	GRANT STREET GROUP	0.00	733.31	0.00	0.00	0.00	733.31		733.31
610	DK021010	FA430	CHILDRENS BOARD	1,273,806.47	0.00	15.82	-30.98	-29,300.27	1,244,490.84	24,889.82	1,219,601.02
610	DM021045	FA600	TAMPA CITY	6,050,306.31	0.00	0.71	-1,296.96	-136,910.29	5,912,099.77		5,912,099.77
610	DM021050	FA800	PLANT CITY CITY	577,456.53	0.00	0.00	8.71	-12,979.96	564,485.28		564,485.28
610	DM021055	FA700	TEMPLE TERRACE CITY	375,146.16	0.00	0.00	99.32	-9,651.09	365,594.39		365,594.39
610	DN021047	FNLDC00000	TAMPA LIGHTING DISTRICT	4,220.01	0.00	0.00	0.00	-94.81	4,125.20	82.51	4,042.69
610	DN021048	FNSD 00201	TAMPA STREETCAR	16,461.95	0.00	0.00	0.00	-340.73	16,121.22	322.43	15,798.79

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610	DN021049	FNSTA00001	TAMPA STORMWATER	406,718.19	0.00	0.00	-279.44	-9,391.43	397,047.32	7,940.93	389,106.39
610	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	434,530.00	0.00	0.00	-217.24	-10,037.57	424,275.19	8,485.50	415,789.69
610	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	16,830.44	0.00	0.00	0.00	-358.41	16,472.03	329.44	16,142.59
610	DN022002	FNSD 00002	TWELVE OAKS SDD	3,488.42	0.00	0.00	0.00	-80.65	3,407.77	68.15	3,339.62
610	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	1,050.00	0.00	0.00	0.00	-24.00	1,026.00	20.52	1,005.48
610	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	60.00	0.00	0.00	0.00	-1.80	58.20	1.17	57.03
610	DN022005	FNSD 00005	NORTHDAL SDD	5,890.29	0.00	0.00	0.00	-127.16	5,763.13	115.26	5,647.87
610	DN022006	FNSD 00006	BLOOMINGDALE SDD	15,863.62	0.00	0.00	0.00	-373.91	15,489.71	309.78	15,179.93
610	DN022007	FNSD 00007	NORTH LAKES SDD	1,260.00	0.00	0.00	0.00	-31.50	1,228.50	24.57	1,203.93
610	DN022008	FNSD 00008	BAY CREST PARK SDD	1,550.78	0.00	0.00	0.00	-37.52	1,513.26	30.27	1,482.99
610	DN022009	FNSD 00009	LAGO VISTA SDD	1,420.63	0.00	0.00	0.00	-39.61	1,381.02	27.62	1,353.40
610	DN022010	FNSD 00010	WINDEMERE SDD	200.00	0.00	0.00	0.00	-4.00	196.00	3.92	192.08
610	DN022011	FNSD 00011	COUNTRY PLACE SDD	1,074.58	0.00	0.00	0.00	-22.29	1,052.29	21.05	1,031.24
610	DN022012	FNSD 00012	TAMPA PALMS I CDD	37,025.67	0.00	0.00	0.00	-804.29	36,221.38	724.43	35,496.95
610	DN022013	FNSD 00013	BEACON MEADOWS SDD	282.21	0.00	0.00	0.00	-5.97	276.24	5.52	270.72
610	DN022016	FNSD 00016	COUNTRY LAKES SDD	150.00	0.00	0.00	0.00	-3.00	147.00	2.94	144.06
610	DN022017	FNSD 00017	COUNTRY RUN SDD	250.00	0.00	0.00	0.00	-5.50	244.50	4.89	239.61
610	DN022018	FNSD 00018	HUNTER'S LAKE SDD	300.00	0.00	0.00	0.00	-6.00	294.00	5.88	288.12
610	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	2,791.31	0.00	0.00	0.00	-58.05	2,733.26	54.66	2,678.60
610	DN022022	FNSD 00022	VALRICO MANOR SDD	125.00	0.00	0.00	0.00	-2.50	122.50	2.45	120.05
610	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	1,800.00	0.00	0.00	0.00	-39.00	1,761.00	35.22	1,725.78
610	DN022025	FNSD 00025	HICKORY HILL SDD	230.00	0.00	0.00	0.00	-6.90	223.10	4.46	218.64

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610	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	400.00	0.00	0.00	0.00	-10.00	390.00	7.80	382.20
610	DN022027	FNSD 00027	HAMMOCK WOODS SDD	290.00	0.00	0.00	0.00	-5.80	284.20	5.69	278.51
610	DN022029	FNSD 00029	SOUTH POINTE SDD	70.00	0.00	0.00	0.00	-2.10	67.90	1.35	66.55
610	DN022030	FNSD 00030	NORTH POINTE SDD	500.00	0.00	0.00	0.00	-11.00	489.00	9.78	479.22
610	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	270.00	0.00	0.00	0.00	-6.30	263.70	5.27	258.43
610	DN022032	FNSD 00032	TARAWOOD SDD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	150.00	0.00	0.00	0.00	-3.00	147.00	2.94	144.06
610	DN022034	FNSD 00034	PARKWAY CENTER CDD	16,541.71	0.00	0.00	0.00	-337.57	16,204.14	324.08	15,880.06
610	DN022036	FNSD 00036	CHEVAL WEST CDD	21,406.23	0.00	0.00	0.00	-471.39	20,934.84	418.70	20,516.14
610	DN022037	FNSD 00037	WESTCHASE CDD	58,704.77	0.00	0.00	0.00	-1,240.94	57,463.83	1,149.27	56,314.56
610	DN022040	FNSD 00040	CORY LAKES CDD	45,580.81	0.00	0.00	0.00	-921.77	44,659.04	893.18	43,765.86
610	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	26,517.49	0.00	0.00	0.00	-589.57	25,927.92	518.56	25,409.36
610	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	3,339.60	0.00	0.00	0.00	-88.92	3,250.68	65.01	3,185.67
610	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	1,822.77	0.00	0.00	0.00	-40.87	1,781.90	35.63	1,746.27
610	DN022045	FNSD 00045	LAKE BRANT SDD	185.72	0.00	0.00	0.00	-3.72	182.00	3.64	178.36
610	DN022046	FNSD 00046	PALM BAY CDD	6,499.38	0.00	0.00	0.00	-129.99	6,369.39	127.39	6,242.00
610	DN022047	FNSD 00047	TAMPA PALMS OST CDD	25,056.57	0.00	0.00	0.00	-556.81	24,499.76	490.00	24,009.76
610	DN022048	FNSD 00048	WATERFORD SDD	1,662.29	0.00	0.00	0.00	-22.00	1,640.29	32.81	1,607.48
610	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	618.15	0.00	0.00	0.00	-13.34	604.81	12.10	592.71
610	DN022051	FNSD 00051	LAKE ST CHARLES CDD	19,500.00	0.00	0.00	0.00	-405.00	19,095.00	381.90	18,713.10
610	DN022053	FNSD 00053	ARBOR GREENE CDD	34,013.53	0.00	0.00	0.00	-778.64	33,234.89	664.70	32,570.19
610	DN022055	FNSD 00055	HERITAGE HARBOR CDD	17,418.21	0.00	0.00	0.00	-371.91	17,046.30	340.93	16,705.37

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610	DN022056	FNSD 00056	BUCKHORN OAKS SDD	600.00	0.00	0.00	0.00	-15.00	585.00	11.70	573.30
610	DN022057	FNSD 00057	HERITAGE ISLES CDD	29,824.05	0.00	0.00	0.00	-653.20	29,170.85	583.41	28,587.44
610	DN022058	FNSD 00058	EASTLAKE PARK SDD	800.00	0.00	0.00	0.00	-16.00	784.00	15.68	768.32
610	DN022060	FNSD 00060	TAMPA SHORES SDD	1,100.00	0.00	0.00	0.00	-24.00	1,076.00	21.52	1,054.48
610	DN022061	FNSD 00061	COVINGTON PARK CDD	25,698.40	0.00	0.00	0.00	-692.71	25,005.69	500.11	24,505.58
610	DN022062	FNSD 00062	HARBOR BAY CDD	93,476.62	0.00	0.00	0.00	-2,009.99	91,466.63	1,829.34	89,637.29
610	DN022063	FNSD 00063	RIVERCREST CDD	29,589.65	0.00	0.00	0.00	-659.50	28,930.15	578.60	28,351.55
610	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	95.50	0.00	0.00	0.00	-2.87	92.63	1.85	90.78
610	DN022065	FNSD 00065	PARK PLACE CDD	13,868.66	0.00	0.00	0.00	-279.44	13,589.22	271.79	13,317.43
610	DN022066	FNSD 00066	WATERCHASE CDD	6,529.06	0.00	0.00	0.00	-144.47	6,384.59	127.69	6,256.90
610	DN022067	FNSD 00067	PANTHER TRACE CDD	21,871.61	0.00	0.00	0.00	-582.58	21,289.03	425.78	20,863.25
610	DN022069	FNSD 00069	LIVE OAK 1 CDD	24,764.07	0.00	0.00	0.00	-532.06	24,232.01	484.64	23,747.37
610	DN022070	FNSD 00070	LIVE OAK 2 CDD	6,697.48	0.00	0.00	0.00	-155.29	6,542.19	130.85	6,411.34
610	DN022071	FNSD 00071	BRANDON HILLS SDD	1,500.00	0.00	0.00	0.00	-30.00	1,470.00	29.40	1,440.60
610	DN022073	FNSD 00073	HARBOUR ISLES CDD	10,096.10	0.00	0.00	0.00	-201.91	9,894.19	197.88	9,696.31
610	DN022075	FNSD 00075	SOUTH FORK CDD	5,395.62	0.00	0.00	0.00	-126.45	5,269.17	105.38	5,163.79
610	DN022076	FNSD 00076	PANTHER TRACE II CDD	15,722.81	0.00	0.00	0.00	-335.82	15,386.99	307.74	15,079.25
610	DN022077	FNSD 00077	HIGHLANDS CDD	20,143.66	0.00	0.00	0.00	-477.98	19,665.68	393.31	19,272.37
610	DN022078	FNSD 00078	GRAND HAMPTON CDD	21,808.81	0.00	0.00	0.00	-469.06	21,339.75	426.80	20,912.95
610	DN022079	FNSD 00079	STONELAKE RANCH CDD	10,878.27	0.00	0.00	0.00	-247.69	10,630.58	212.61	10,417.97
610	DN022080	FNSD 00080	PANTHER TRAILS CDD	12,361.64	0.00	0.00	0.00	-266.23	12,095.41	241.91	11,853.50
610	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	100.00	0.00	0.00	0.00	-4.00	96.00	1.92	94.08

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610	DN022082	FNSD 00082	LAKE MAGDALENE SDD	1,551.71	0.00	0.00	0.00	-33.00	1,518.71	30.38	1,488.33
610	DN022087	FNSD 00087	SOUTH BAY CDD	27,977.10	0.00	0.00	0.00	-559.57	27,417.53	548.35	26,869.18
610	DN022088	FNSD 00088	SOUTH FORK EAST CDD	26,373.30	0.00	0.00	0.00	-526.06	25,847.24	516.94	25,330.30
610	DN022089	FNSD 00089	DIAMOND HILL CDD	3,006.57	0.00	0.00	0.00	-71.90	2,934.67	58.69	2,875.98
610	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	29,060.97	0.00	0.00	0.00	-601.68	28,459.29	569.18	27,890.11
610	DN022091	FNSD 00091	MIRA LAGO WEST CDD	7,190.41	0.00	0.00	0.00	-151.06	7,039.35	140.79	6,898.56
610	DN022092	FNSD 00092	WESTCHESTER SDD	2,493.02	0.00	0.00	0.00	-70.72	2,422.30	48.45	2,373.85
610	DN022093	FNSD 00093	STONEBRIER CDD	14,228.08	0.00	0.00	0.00	-284.58	13,943.50	278.87	13,664.63
610	DN022094	FNSD 00094	AVELAR CREEK CDD	7,761.97	0.00	0.00	0.00	-177.00	7,584.97	151.70	7,433.27
610	DN022095	FNSD 00095	RIVERBEND CDD	16,377.84	0.00	0.00	0.00	-389.84	15,988.00	319.76	15,668.24
610	DN022097	FNSD 00097	CYPRESS CREEK CDD	19,874.48	0.00	0.00	0.00	-542.39	19,332.09	386.65	18,945.44
610	DN022099	FNSD 00099	BELMONT CDD	22,833.70	0.00	0.00	0.00	-561.69	22,272.01	445.44	21,826.57
610	DN022100	FNSD 00100	HAMMOCKS CDD	9,012.82	0.00	0.00	0.00	-221.31	8,791.51	175.82	8,615.69
610	DN022101	FNSD 00101	BAHIA LAKES CDD	2,338.78	0.00	0.00	0.00	-46.78	2,292.00	45.84	2,246.16
610	DN022103	FNSD 00103	MIRABELLA CDD	7,264.80	0.00	0.00	0.00	-193.73	7,071.07	141.42	6,929.65
610	DN022105	FNSD 00105	K-BAR RANCH CDD	9,072.67	0.00	0.00	0.00	-181.45	8,891.22	177.82	8,713.40
610	DN022106	FNSD 00106	EASTON PARK CDD	7,273.90	0.00	0.00	0.00	-162.11	7,111.79	142.24	6,969.55
610	DN022107	FNSD 00107	THE HEIGHTS CDD	554,967.39	0.00	0.00	0.00	-16,649.01	538,318.38	10,766.36	527,552.02
610	DN022108	FNSD 00108	WATERLEAF CDD	14,468.77	0.00	0.00	0.00	-320.36	14,148.41	282.97	13,865.44
610	DN022110	FNSD 00110	HAWK'S POINT CDD	11,432.82	0.00	0.00	0.00	-315.85	11,116.97	222.34	10,894.63
610	DN022112	FNSD 00112	CHANNING PARK CDD	1,636.82	0.00	0.00	0.00	-35.47	1,601.35	32.02	1,569.33
610	DN022114	FNSD 00114	FOREST BROOKE CDD	9,785.87	0.00	0.00	0.00	-190.37	9,595.50	191.91	9,403.59

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610	DN022115	FNSD 00115	SPRING LAKE CDD	6,175.67	0.00	0.00	0.00	-128.33	6,047.34	120.95	5,926.39
610	DN022116	FNSD 00116	WATERSET NORTH CDD	46,071.43	0.00	0.00	0.00	-1,029.30	45,042.13	900.85	44,141.28
610	DN022118	FNSD 00118	MAGNOLIA PARK CDD	8,879.87	0.00	0.00	0.00	-191.99	8,687.88	173.76	8,514.12
610	DN022120	FNSD 00119	TRIPLE CREEK CDD	123,840.87	0.00	0.00	0.00	-3,224.96	120,615.91	2,412.32	118,203.59
610	DN022121	FNSD 00096	CORDOBA RANCH CDD	18,441.05	0.00	0.00	0.00	-368.82	18,072.23	361.45	17,710.78
610	DN022124	FNSD 00124	FISHHAWK IV CDD	22,636.51	0.00	0.00	0.00	-499.33	22,137.18	442.74	21,694.44
610	DN022125	FNSD 00125	PARK CREEK CDD	6,064.75	0.00	0.00	0.00	-121.29	5,943.46	118.86	5,824.60
610	DN022126	FNSD 00126	HIDDEN CREEK CDD	7,235.08	0.00	0.00	0.00	-148.60	7,086.48	141.73	6,944.75
610	DN022128	FNSD 00128	BULLFROG CREEK CDD	2,064.82	0.00	0.00	0.00	-61.94	2,002.88	40.06	1,962.82
610	DN022129	FNSD 00129	DG FARMS CDD	19,196.22	0.00	0.00	0.00	-470.63	18,725.59	374.51	18,351.08
610	DN022131	FNSD 00131	LA COLLINA CDD	1,980.67	0.00	0.00	0.00	-45.05	1,935.62	38.71	1,896.91
610	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
610	DN022133	FNSD 00133	WYNNMERE WEST CDD	2,463.23	0.00	0.00	0.00	-49.27	2,413.96	48.28	2,365.68
610	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	503.19	0.00	0.00	0.00	0.00	503.19	10.06	493.13
610	DN022135	FNSD 00135	CARLTON LAKES CDD	20,809.62	0.00	0.00	0.00	-683.89	20,125.73	402.51	19,723.22
610	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	1,987.43	0.00	0.00	0.00	-79.50	1,907.93	38.16	1,869.77
610	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	4,185.28	0.00	0.00	0.00	-83.70	4,101.58	82.03	4,019.55
610	DN022138	FNSD 00138	RIVERBEND WEST CDD	4,690.24	0.00	0.00	0.00	-117.26	4,572.98	91.46	4,481.52
610	DN022139	FNSD 00139	WYNNMERE EAST CDD	5,795.43	0.00	0.00	0.00	-193.18	5,602.25	112.05	5,490.20
610	DN022140	FNSD 00140	SOUTH FORK III	17,873.03	0.00	0.00	0.00	-408.52	17,464.51	349.29	17,115.22
610	DN022141	FNSD 00141	K-BAR II CDD	26,506.46	0.00	0.00	0.00	-530.14	25,976.32	519.53	25,456.79
610	DN022142	FNSD 00142	WATERSET CENTRAL CDD	37,914.73	0.00	0.00	0.00	-1,024.82	36,889.91	737.80	36,152.11

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
610	DN022143	FNSD 00143	TOUCHSTONE CDD	13,613.63	0.00	0.00	0.00	-317.10	13,296.53	265.93	13,030.60
610	DN022144	FNSD 00144	VENTANA CDD	5,421.85	0.00	0.00	0.00	-108.44	5,313.41	106.27	5,207.14
610	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
610	DN022147	FNSD 00147	BOYETTE PARK CDD	6,824.50	0.00	0.00	0.00	-136.50	6,688.00	133.76	6,554.24
610	DN022149	FNSD 00149	CYPRESS MILL CDD	6,390.92	0.00	0.00	0.00	-187.17	6,203.75	124.08	6,079.67
610	DN022151	FNSD 00151	SHELL POINT CDD	10,482.13	0.00	0.00	0.00	-229.61	10,252.52	205.05	10,047.47
610	DN022152	FNSD 00152	CREEK PRESERVE CDD	10,462.25	0.00	0.00	0.00	-224.32	10,237.93	204.76	10,033.17
610	DN022153	FNSD 00153	BELMONT II CDD	7,029.04	0.00	0.00	0.00	-213.62	6,815.42	136.31	6,679.11
610	DN022154	FNSD 00154	FISHHAWK RANCH CDD	86,217.68	0.00	0.00	0.00	-1,864.90	84,352.78	1,687.06	82,665.72
610	DN022155	FNSD 00155	LYNWOOD CDD	4,797.40	0.00	0.00	0.00	-95.94	4,701.46	94.03	4,607.43
610	DN022156	FNSD 00156	RHODINE ROAD NORTH CDD	2,146.47	0.00	0.00	0.00	-42.93	2,103.54	42.07	2,061.47
610	DN022157	FNSD 00157	NORTH PARK ISLE CDD	2,994.90	0.00	0.00	0.00	-59.90	2,935.00	58.70	2,876.30
610	DN022158	FNSD 00158	BELMOND RESERVE CDD	7,391.49	0.00	0.00	0.00	-172.47	7,219.02	144.38	7,074.64
610	DN022159	FNSD 00159	HAWKSTONE CDD	26,860.76	0.00	0.00	0.00	-726.95	26,133.81	522.67	25,611.14
610	DN022160	FNSD 00160	BERRY BAY CDD	49,904.59	0.00	0.00	0.00	-1,022.98	48,881.61	977.63	47,903.98
610	DN022165	FNSD 00165	MANGROVE POINT AND MANGROVE MANOR CDD	997.86	0.00	0.00	0.00	-29.94	967.92	19.36	948.56
610	DN022701	FNSD 00701	HAMPTON OAKS	516.00	0.00	0.00	0.00	-12.90	503.10	10.06	493.04
610	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	271,539.51	0.00	0.00	0.00	0.00	271,539.51	5,430.79	266,108.72
610	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	10,304.22	0.00	0.00	0.00	0.00	10,304.22	206.08	10,098.14
610	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	4,239.67	0.00	0.00	0.00	0.00	4,239.67	84.79	4,154.88
610	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	38,719.19	0.00	0.00	0.00	0.00	38,719.19	774.38	37,944.81
610	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	5,922.31	0.00	0.00	0.00	5,922.31		5,922.31

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
610	DR021015	FA400	PORT AUTHORITY	233,115.24	0.00	3.23	-12.67	-5,359.75	227,746.01	4,554.92	223,191.09
610	DS010001	FA320	SCHOOL - LOCAL	6,980,407.17	0.00	49.46	-316.59	-157,120.36	6,823,018.71		6,823,018.71
610	DS010002	FA330	SCHOOL - STATE	10,056,002.94	0.00	79.29	-689.73	-226,333.09	9,829,058.02		9,829,058.02
610	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	1,337,383.19	0.00	17.25	-34.50	-30,789.97	1,306,575.75	26,131.53	1,280,444.22
610	DW021020	FA500	WATER MANAGEMENT	627,195.39	0.00	8.75	-30.19	-14,422.87	612,750.98	12,255.03	600,495.95
610				59,452,642.76	16,114.57	544.88	-2,632.36	-1,352,745.04	58,113,917.27	1,025,112.31	57,088,804.96