



Hillsborough County Tax Collector

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

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 03-01-2023 to 03-31-2023 dated 04-06-2023

Run: 04/05/2023

Report Description

Distribution of Property Tax Summary by Agency for 03-01-2023 to 03-31-2023 dated 04-06-2023

Criteria

Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 616 --

Total Rows in Report: 170
Summarizing 659439 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 03-01-2023 to 03-31-2023 dated 04-06-2023 - Run 04/05/2023 10:04AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 616 --											
616	DB011001	FA100	COUNTY OPERATING	23,369,464.33	0.00	2,179.03	15,716.23	-6,386.48	23,380,973.11	978,558.96	22,402,414.15
616	DB011005	FA130	ENVIRONMENTAL LAND	247,738.88	0.00	25.29	179.47	-67.62	247,876.02	4,957.53	242,918.49
616	DB011006	FA200	COUNTY M.S.T.U.	9,536,241.57	0.00	0.00	3,767.46	-0.55	9,540,008.48	190,800.18	9,349,208.30
616	DB011007	FA220	PARK BONDS - UNINCORPORATED	56,462.28	0.00	0.00	22.31	0.01	56,484.60	1,129.69	55,354.91
616	DB011008	FA210	LIBRARY-SERVICE	2,154,555.58	0.00	213.23	1,532.26	-639.22	2,155,661.85	43,113.25	2,112,548.60
616	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	322,612.32	0.00	0.00	35.44	-15.85	322,631.91	6,452.69	316,179.22
616	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	1,029,543.70	0.00	0.00	165.21	-359.51	1,029,349.40	20,587.01	1,008,762.39
616	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	1,215,653.50	0.00	0.00	362.41	-255.17	1,215,760.74	24,315.20	1,191,445.54
616	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	2,516,290.29	0.00	0.00	238.93	-532.15	2,515,997.07	50,319.95	2,465,677.12
616	DB017222	FNRW 00001	RECLAIMED WATER	12,310.33	0.00	0.00	0.00	0.00	12,310.33	246.20	12,064.13
616	DB018222	FNCAU00001	CAPACITY ASSESSMENT	426,627.25	0.00	0.00	0.00	-206.40	426,420.85	8,528.44	417,892.41
616	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	133,173.86	0.00	0.00	0.00	-51.86	133,122.00	2,662.45	130,459.55
616	DC000012	CCC	CLERK OF THE CIRCUIT COURT	0.00	0.00	0.00	0.00	0.00	0.00		0.00
616	DC029900	ZZZ	TAX COLLECTOR	0.00	20,682.85	0.00	0.00	0.00	20,682.85		20,682.85
616	DG000013	GSG	GRANT STREET GROUP	0.00	1,131.23	0.00	0.00	0.00	1,131.23		1,131.23
616	DK021010	FA430	CHILDRENS BOARD	1,882,188.48	0.00	169.96	1,231.02	-512.24	1,883,077.22	37,661.55	1,845,415.67
616	DM021045	FA600	TAMPA CITY	10,387,114.36	0.00	2,147.27	10,558.67	-7,100.91	10,392,719.39		10,392,719.39
616	DM021050	FA800	PLANT CITY CITY	781,270.35	0.00	0.00	19.35	51.57	781,341.27		781,341.27
616	DM021055	FA700	TEMPLE TERRACE CITY	681,896.80	0.00	0.00	0.00	126.61	682,023.41		682,023.41
616	DN021047	FNLDC00000	TAMPA LIGHTING DISTRICT	3,273.32	0.00	0.00	0.00	-0.04	3,273.28	65.48	3,207.80
616	DN021048	FNSD 00201	TAMPA STREETCAR	57,589.87	0.00	0.00	0.00	-462.88	57,126.99	1,142.54	55,984.45

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616	DN021049	FNSTA00001	TAMPA STORMWATER	697,449.75	0.00	0.00	413.31	-216.28	697,646.78	13,952.92	683,693.86
616	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	742,234.19	0.00	0.00	381.96	-229.56	742,386.59	14,847.74	727,538.85
616	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	30,602.05	0.00	0.00	0.00	-0.85	30,601.20	612.03	29,989.17
616	DN022002	FNSD 00002	TWELVE OAKS SDD	5,135.30	0.00	0.00	0.00	0.00	5,135.30	102.71	5,032.59
616	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	1,774.35	0.00	0.00	0.00	-0.75	1,773.60	35.47	1,738.13
616	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	122.00	0.00	0.00	0.00	0.00	122.00	2.44	119.56
616	DN022005	FNSD 00005	NORTHDAL E SDD	11,669.77	0.00	0.00	0.00	-3.90	11,665.87	233.31	11,432.56
616	DN022006	FNSD 00006	BLOOMINGDALE SDD	19,373.70	0.00	0.00	0.00	-1.70	19,372.00	387.43	18,984.57
616	DN022007	FNSD 00007	NORTH LAKES SDD	1,459.81	0.00	0.00	0.00	-0.70	1,459.11	29.19	1,429.92
616	DN022008	FNSD 00008	BAY CREST PARK SDD	3,665.96	0.00	0.00	0.00	0.00	3,665.96	73.32	3,592.64
616	DN022009	FNSD 00009	LAGO VISTA SDD	2,793.13	0.00	0.00	0.00	0.00	2,793.13	55.86	2,737.27
616	DN022010	FNSD 00010	WINDEMERE SDD	351.17	0.00	0.00	0.00	0.00	351.17	7.03	344.14
616	DN022011	FNSD 00011	COUNTRY PLACE SDD	2,220.67	0.00	0.00	0.00	-0.50	2,220.17	44.40	2,175.77
616	DN022012	FNSD 00012	TAMPA PALMS I CDD	65,448.07	0.00	0.00	0.00	-6.85	65,441.22	1,308.83	64,132.39
616	DN022013	FNSD 00013	BEACON MEADOWS SDD	1,203.50	0.00	0.00	0.00	-1.25	1,202.25	24.04	1,178.21
616	DN022014	FNSD 00014	CARROLLWOOD SOUTH SDD	803.47	0.00	0.00	0.00	0.00	803.47	16.07	787.40
616	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	351.03	0.00	0.00	0.00	0.00	351.03	7.02	344.01
616	DN022016	FNSD 00016	COUNTRY LAKES SDD	38.20	0.00	0.00	0.00	0.00	38.20	0.76	37.44
616	DN022017	FNSD 00017	COUNTRY RUN SDD	581.34	0.00	0.00	0.00	-0.50	580.84	11.61	569.23
616	DN022018	FNSD 00018	HUNTER'S LAKE SDD	564.82	0.00	0.00	0.00	0.00	564.82	11.30	553.52
616	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	121.69	0.00	0.00	0.00	0.00	121.69	2.43	119.26
616	DN022020	FNSD 00020	LAKE HEATHER SDD	800.03	0.00	0.00	0.00	0.00	800.03	16.00	784.03

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616	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	4,130.96	0.00	0.00	0.00	-1.35	4,129.61	82.59	4,047.02
616	DN022022	FNSD 00022	VALRICO MANOR SDD	538.34	0.00	0.00	0.00	0.00	538.34	10.77	527.57
616	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	2,042.38	0.00	0.00	0.00	0.00	2,042.38	40.86	2,001.52
616	DN022025	FNSD 00025	HICKORY HILL SDD	175.57	0.00	0.00	0.00	0.00	175.57	3.51	172.06
616	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	803.69	0.00	0.00	0.00	0.00	803.69	16.07	787.62
616	DN022027	FNSD 00027	HAMMOCK WOODS SDD	810.51	0.00	0.00	0.00	0.00	810.51	16.21	794.30
616	DN022029	FNSD 00029	SOUTH POINTE SDD	125.27	0.00	0.00	0.00	0.00	125.27	2.51	122.76
616	DN022030	FNSD 00030	NORTH POINTE SDD	1,454.34	0.00	0.00	0.00	0.00	1,454.34	29.09	1,425.25
616	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	322.59	0.00	0.00	0.00	0.00	322.59	6.45	316.14
616	DN022032	FNSD 00032	TARAWOOD SDD	829.95	0.00	0.00	0.00	0.00	829.95	16.60	813.35
616	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	441.57	0.00	0.00	0.00	0.00	441.57	8.83	432.74
616	DN022034	FNSD 00034	PARKWAY CENTER CDD	21,849.64	0.00	0.00	0.00	0.00	21,849.64	436.99	21,412.65
616	DN022035	FNSD 00035	PINE HOLLOW SDD	1,140.20	0.00	0.00	0.00	0.00	1,140.20	22.80	1,117.40
616	DN022036	FNSD 00036	CHEVAL WEST CDD	46,032.66	0.00	0.00	0.00	0.00	46,032.66	920.65	45,112.01
616	DN022037	FNSD 00037	WESTCHASE CDD	76,535.35	0.00	0.00	0.00	-18.69	76,516.66	1,530.33	74,986.33
616	DN022038	FNSD 00038	ARLINGTON SDD	148.68	0.00	0.00	0.00	0.00	148.68	2.97	145.71
616	DN022040	FNSD 00040	CORY LAKES CDD	60,628.77	0.00	0.00	0.00	0.00	60,628.77	1,212.58	59,416.19
616	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	157,654.17	0.00	0.00	0.00	-1,332.78	156,321.39	3,126.43	153,194.96
616	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	42,279.85	0.00	0.00	0.00	-8.64	42,271.21	845.42	41,425.79
616	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	2,072.27	0.00	0.00	0.00	-0.70	2,071.57	41.43	2,030.14
616	DN022045	FNSD 00045	LAKE BRANT SDD	220.95	0.00	0.00	0.00	0.00	220.95	4.42	216.53
616	DN022046	FNSD 00046	PALM BAY CDD	5,972.30	0.00	0.00	0.00	0.00	5,972.30	119.44	5,852.86

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616	DN022047	FNSD 00047	TAMPA PALMS OST CDD	51,561.24	0.00	0.00	0.00	-23.33	51,537.91	1,030.75	50,507.16
616	DN022048	FNSD 00048	WATERFORD SDD	3,046.25	0.00	0.00	0.00	0.00	3,046.25	60.92	2,985.33
616	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	1,045.04	0.00	0.00	0.00	0.00	1,045.04	20.90	1,024.14
616	DN022051	FNSD 00051	LAKE ST CHARLES CDD	27,964.93	0.00	0.00	0.00	0.00	27,964.93	559.30	27,405.63
616	DN022053	FNSD 00053	ARBOR GREENE CDD	57,989.10	0.00	0.00	0.00	0.00	57,989.10	1,159.78	56,829.32
616	DN022055	FNSD 00055	HERITAGE HARBOR CDD	28,166.60	0.00	0.00	0.00	-18.83	28,147.77	562.96	27,584.81
616	DN022056	FNSD 00056	BUCKHORN OAKS SDD	300.00	0.00	0.00	0.00	0.00	300.00	6.00	294.00
616	DN022057	FNSD 00057	HERITAGE ISLES CDD	54,743.33	0.00	0.00	0.00	-50.60	54,692.73	1,093.85	53,598.88
616	DN022058	FNSD 00058	EASTLAKE PARK SDD	1,553.48	0.00	0.00	0.00	4.00	1,557.48	31.15	1,526.33
616	DN022059	FNSD 00059	PINE MEADOWS SDD	69.57	0.00	0.00	0.00	0.00	69.57	1.40	68.17
616	DN022060	FNSD 00060	TAMPA SHORES SDD	979.13	0.00	0.00	0.00	0.00	979.13	19.58	959.55
616	DN022061	FNSD 00061	COVINGTON PARK CDD	33,250.32	0.00	0.00	0.00	0.00	33,250.32	665.01	32,585.31
616	DN022062	FNSD 00062	HARBOR BAY CDD	140,812.62	0.00	0.00	0.00	-52.84	140,759.78	2,815.19	137,944.59
616	DN022063	FNSD 00063	RIVERCREST CDD	46,369.94	0.00	0.00	0.00	12.93	46,382.87	927.65	45,455.22
616	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	169.23	0.00	0.00	0.00	0.00	169.23	3.39	165.84
616	DN022065	FNSD 00065	PARK PLACE CDD	26,265.00	0.00	0.00	0.00	0.00	26,265.00	525.30	25,739.70
616	DN022066	FNSD 00066	WATERCHASE CDD	34,092.18	0.00	0.00	0.00	-67.47	34,024.71	680.50	33,344.21
616	DN022067	FNSD 00067	PANTHER TRACE CDD	17,062.33	0.00	0.00	0.00	0.00	17,062.33	341.25	16,721.08
616	DN022069	FNSD 00069	LIVE OAK 1 CDD	29,447.59	0.00	0.00	0.00	0.00	29,447.59	588.95	28,858.64
616	DN022070	FNSD 00070	LIVE OAK 2 CDD	14,319.73	0.00	0.00	0.00	0.00	14,319.73	286.40	14,033.33
616	DN022071	FNSD 00071	BRANDON HILLS SDD	2,283.51	0.00	0.00	0.00	0.00	2,283.51	45.67	2,237.84
616	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	845.05	0.00	0.00	0.00	0.00	845.05	16.90	828.15

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616	DN022073	FNSD 00073	HARBOUR ISLES CDD	29,489.04	0.00	0.00	0.00	0.00	29,489.04	589.78	28,899.26
616	DN022075	FNSD 00075	SOUTH FORK CDD	11,201.94	0.00	0.00	0.00	-7.62	11,194.32	223.89	10,970.43
616	DN022076	FNSD 00076	PANTHER TRACE II CDD	24,065.96	0.00	0.00	0.00	0.01	24,065.97	481.32	23,584.65
616	DN022077	FNSD 00077	HIGHLANDS CDD	23,104.98	0.00	0.00	0.00	0.00	23,104.98	462.10	22,642.88
616	DN022078	FNSD 00078	GRAND HAMPTON CDD	21,292.71	0.00	0.00	0.00	-20.99	21,271.72	425.43	20,846.29
616	DN022079	FNSD 00079	STONELAKE RANCH CDD	17,663.86	0.00	0.00	0.00	0.00	17,663.86	353.28	17,310.58
616	DN022080	FNSD 00080	PANTHER TRAILS CDD	22,776.09	0.00	0.00	0.00	0.00	22,776.09	455.52	22,320.57
616	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	100.00	0.00	0.00	0.00	0.00	100.00	2.00	98.00
616	DN022082	FNSD 00082	LAKE MAGDALENE SDD	1,969.01	0.00	0.00	0.00	-0.75	1,968.26	39.36	1,928.90
616	DN022087	FNSD 00087	SOUTH BAY CDD	30,194.40	0.00	0.00	0.00	0.00	30,194.40	603.89	29,590.51
616	DN022088	FNSD 00088	SOUTH FORK EAST CDD	38,581.91	0.00	0.00	0.00	0.00	38,581.91	771.64	37,810.27
616	DN022089	FNSD 00089	DIAMOND HILL CDD	9,187.47	0.00	0.00	0.00	0.00	9,187.47	183.75	9,003.72
616	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	39,577.00	0.00	0.00	0.00	-23.68	39,553.32	791.07	38,762.25
616	DN022091	FNSD 00091	MIRA LAGO WEST CDD	8,754.54	0.00	0.00	0.00	0.00	8,754.54	175.09	8,579.45
616	DN022092	FNSD 00092	WESTCHESTER SDD	537.25	0.00	0.00	0.00	-0.01	537.24	10.75	526.49
616	DN022093	FNSD 00093	STONEBRIER CDD	14,047.25	0.00	0.00	0.00	0.00	14,047.25	280.94	13,766.31
616	DN022094	FNSD 00094	AVELAR CREEK CDD	7,951.91	0.00	0.00	0.00	-21.75	7,930.16	158.60	7,771.56
616	DN022095	FNSD 00095	RIVERBEND CDD	37,734.97	0.00	0.00	0.00	0.00	37,734.97	754.70	36,980.27
616	DN022097	FNSD 00097	CYPRESS CREEK CDD	25,117.73	0.00	0.00	0.00	0.00	25,117.73	502.35	24,615.38
616	DN022099	FNSD 00099	BELMONT CDD	23,340.17	0.00	0.00	0.00	-40.82	23,299.35	465.99	22,833.36
616	DN022100	FNSD 00100	HAMMOCKS CDD	8,057.79	0.00	0.00	0.00	0.00	8,057.79	161.16	7,896.63
616	DN022101	FNSD 00101	BAHIA LAKES CDD	13,264.33	0.00	0.00	0.00	0.00	13,264.33	265.29	12,999.04

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616	DN022103	FNSD 00103	MIRABELLA CDD	2,421.60	0.00	0.00	0.00	0.00	2,421.60	48.43	2,373.17
616	DN022105	FNSD 00105	K-BAR RANCH CDD	35,958.28	0.00	0.00	0.00	-60.08	35,898.20	717.96	35,180.24
616	DN022106	FNSD 00106	EASTON PARK CDD	27,714.86	0.00	0.00	0.00	0.00	27,714.86	554.30	27,160.56
616	DN022107	FNSD 00107	THE HEIGHTS CDD	26,598.64	0.00	0.00	0.00	0.00	26,598.64	531.97	26,066.67
616	DN022108	FNSD 00108	WATERLEAF CDD	22,912.16	0.00	0.00	0.00	0.00	22,912.16	458.24	22,453.92
616	DN022110	FNSD 00110	HAWK'S POINT CDD	14,789.96	0.00	0.00	0.00	-21.67	14,768.29	295.37	14,472.92
616	DN022112	FNSD 00112	CHANNING PARK CDD	4,189.79	0.00	0.00	0.00	0.00	4,189.79	83.80	4,105.99
616	DN022114	FNSD 00114	FOREST BROOKE CDD	25,459.39	0.00	0.00	0.00	-27.76	25,431.63	508.63	24,923.00
616	DN022115	FNSD 00115	SPRING LAKE CDD	23,901.62	0.00	0.00	0.00	-33.17	23,868.45	477.37	23,391.08
616	DN022116	FNSD 00116	WATERSET NORTH CDD	53,267.14	0.00	0.00	0.00	0.00	53,267.14	1,065.34	52,201.80
616	DN022118	FNSD 00118	MAGNOLIA PARK CDD	3,400.28	0.00	0.00	0.00	0.00	3,400.28	68.00	3,332.28
616	DN022120	FNSD 00119	TRIPLE CREEK CDD	458,504.27	0.00	0.00	0.00	-465.08	458,039.19	9,160.79	448,878.40
616	DN022121	FNSD 00096	CORDOBA RANCH CDD	24,948.29	0.00	0.00	0.00	0.00	24,948.29	498.96	24,449.33
616	DN022124	FNSD 00124	FISHHAWK IV CDD	56,202.33	0.00	0.00	0.00	0.00	56,202.33	1,124.05	55,078.28
616	DN022125	FNSD 00125	PARK CREEK CDD	14,904.13	0.00	0.00	0.00	0.00	14,904.13	298.08	14,606.05
616	DN022126	FNSD 00126	HIDDEN CREEK CDD	11,994.34	0.00	0.00	0.00	0.00	11,994.34	239.88	11,754.46
616	DN022128	FNSD 00128	BULLFROG CREEK CDD	14,551.13	0.00	0.00	0.00	0.00	14,551.13	291.02	14,260.11
616	DN022129	FNSD 00129	DG FARMS CDD	16,462.74	0.00	0.00	0.00	0.00	16,462.74	329.26	16,133.48
616	DN022130	FNSD 00130	ENCORE CDD	9,848.99	0.00	0.00	0.00	0.00	9,848.99	196.98	9,652.01
616	DN022131	FNSD 00131	LA COLLINA CDD	10,888.74	0.00	0.00	0.00	0.00	10,888.74	217.77	10,670.97
616	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	9,606.11	0.00	0.00	0.00	0.00	9,606.11	192.12	9,413.99
616	DN022133	FNSD 00133	WYNNMERE WEST CDD	4,907.32	0.00	0.00	0.00	0.00	4,907.32	98.15	4,809.17

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
616	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	8,624.71	0.00	0.00	0.00	0.00	8,624.71	172.49	8,452.22
616	DN022135	FNSD 00135	CARLTON LAKES CDD	14,034.16	0.00	0.00	0.00	0.00	14,034.16	280.69	13,753.47
616	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	637.28	0.00	0.00	0.00	0.00	637.28	12.74	624.54
616	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	10,608.88	0.00	0.00	0.00	0.00	10,608.88	212.18	10,396.70
616	DN022138	FNSD 00138	RIVERBEND WEST CDD	10,006.11	0.00	0.00	0.00	-23.45	9,982.66	199.66	9,783.00
616	DN022139	FNSD 00139	WYNNMERE EAST CDD	2,444.28	0.00	0.00	0.00	0.00	2,444.28	48.89	2,395.39
616	DN022140	FNSD 00140	SOUTH FORK III	26,374.99	0.00	0.00	0.00	0.00	26,374.99	527.50	25,847.49
616	DN022141	FNSD 00141	K-BAR II CDD	42,395.73	0.00	0.00	0.00	0.00	42,395.73	847.91	41,547.82
616	DN022142	FNSD 00142	WATERSET CENTRAL CDD	35,958.55	0.00	0.00	0.00	0.00	35,958.55	719.17	35,239.38
616	DN022143	FNSD 00143	TOUCHSTONE CDD	21,324.28	0.00	0.00	0.00	0.00	21,324.28	426.48	20,897.80
616	DN022144	FNSD 00144	VENTANA CDD	24,004.34	0.00	0.00	0.00	0.00	24,004.34	480.08	23,524.26
616	DN022145	FNSD 00145	TIMBER CREEK CDD	4,408.18	0.00	0.00	0.00	0.00	4,408.18	88.16	4,320.02
616	DN022147	FNSD 00147	BOYETTE PARK CDD	5,981.23	0.00	0.00	0.00	8.55	5,989.78	119.79	5,869.99
616	DN022149	FNSD 00149	CYPRESS MILL CDD	10,500.96	0.00	0.00	0.00	0.00	10,500.96	210.02	10,290.94
616	DN022150	FNSD 00150	SPENCER CREEK	757.99	0.00	0.00	0.00	0.00	757.99	15.16	742.83
616	DN022151	FNSD 00151	SHELL POINT CDD	15,553.00	0.00	0.00	0.00	0.00	15,553.00	311.06	15,241.94
616	DN022152	FNSD 00152	CREEK PRESERVE CDD	15,473.65	0.00	0.00	0.00	0.00	15,473.65	309.47	15,164.18
616	DN022153	FNSD 00153	BELMONT II CDD	5,714.31	0.00	0.00	0.00	0.00	5,714.31	114.28	5,600.03
616	DN022154	FNSD 00154	FISHHAWK RANCH CDD	116,629.98	0.00	0.00	0.00	-20.16	116,609.82	2,332.20	114,277.62
616	DN022155	FNSD 00155	LYNWOOD CDD	3,492.68	0.00	0.00	0.00	0.00	3,492.68	69.85	3,422.83
616	DN022156	FNSD 00156	RHODINE ROAD NORTH CDD	5,599.55	0.00	0.00	0.00	0.00	5,599.55	111.99	5,487.56
616	DN022158	FNSD 00158	BELMOND RESERVE CDD	11,334.92	0.00	0.00	0.00	0.00	11,334.92	226.70	11,108.22

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
616	DN022159	FNSD 00159	HAWKSTONE CDD	58,391.14	0.00	0.00	0.00	-29.58	58,361.56	1,167.23	57,194.33
616	DN022701	FNSD 00701	HAMPTON OAKS	323.44	0.00	0.00	0.00	0.00	323.44	6.47	316.97
616	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	72,508.36	0.00	0.00	0.00	0.00	72,508.36	1,450.17	71,058.19
616	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	254,349.32	0.00	0.00	0.00	0.00	254,349.32	5,086.99	249,262.33
616	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	11,788.48	0.00	0.00	0.00	0.00	11,788.48	235.77	11,552.71
616	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	256,579.48	0.00	0.00	0.00	0.00	256,579.48	5,131.58	251,447.90
616	DP029950	FA9999	Hills Property Appraiser	0.00	90.00	0.00	0.00	0.00	90.00		90.00
616	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	4,984.53	0.00	0.00	0.00	4,984.53		4,984.53
616	DR021015	FA400	PORT AUTHORITY	344,643.50	0.00	70.27	440.96	-93.45	345,061.28	6,901.22	338,160.06
616	DS010001	FA320	SCHOOL - LOCAL	10,454,090.77	0.00	835.02	6,447.37	2,881.51	10,464,254.67		10,464,254.67
616	DS010002	FA330	SCHOOL - STATE	15,064,887.38	0.00	1,635.14	12,030.50	4,166.66	15,082,719.68		15,082,719.68
616	DS010003	FA310	SCHOOL I-SF	29.81	0.00	14.91	86.52	0.00	131.24	2.62	128.62
616	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	1,982,392.71	0.00	169.46	1,263.70	-562.60	1,983,263.27	39,665.27	1,943,598.00
616	DW021020	FA500	WATER MANAGEMENT	927,134.24	0.00	131.04	883.93	-250.87	927,898.34	18,557.98	909,340.36
616	DW021025	FA530	WATER MANAGEMENT A	5.75	0.00	0.00	4.08	0.00	9.83	0.19	9.64
616	DW021030	FA520	WATER MANAGEMENT H	149.32	0.00	74.65	368.25	0.00	592.22	11.83	580.39
616				88,501,893.13	26,888.61	7,665.27	56,149.34	-13,080.59	88,579,515.76	1,533,930.94	87,045,584.82