

01/01/2016 - 01/31/2016, Pending, Current (tp, re, ca), Delinquent (tp, re, ca), Homestead (re), Installment (tp, re, ca)

Distribution Summary By Agency						
Code	Agency	New Balance	Commission (ZZZ)	Total	Removed	Distributed
FA100	COUNTY OPERATING	\$8,376,533.21	\$-397,970.58	\$7,978,562.63		\$7,978,562.63
FA130	ENVIRONMENTAL LAND	\$88,797.96	\$-1,775.87	\$87,022.09		\$87,022.09
FA200	COUNTY M.S.T.U.	\$3,701,928.00	\$-74,038.55	\$3,627,889.45		\$3,627,889.45
FA210	LIBRARY-SERVICE	\$771,034.67	\$-15,420.69	\$755,613.98		\$755,613.98
FA220	PARK BONDS - UNINCORPORATED	\$21,921.30	\$-438.40	\$21,482.90		\$21,482.90
FA310	SCHOOL I-SF	\$-0.01		\$-0.01	\$-0.01	\$0.00
FA320	SCHOOL - LOCAL	\$3,573,961.82		\$3,573,961.82		\$3,573,961.82
FA330	SCHOOL - STATE	\$7,948,037.49		\$7,948,037.49		\$7,948,037.49
FA400	PORT AUTHORITY	\$227,998.75	\$-4,559.94	\$223,438.81		\$223,438.81
FA410	HILLS CO TRANSIT AUTHORITY	\$705,920.84	\$-14,118.44	\$691,802.40		\$691,802.40
FA430	CHILDRENS BOARD	\$674,726.02	\$-13,494.52	\$661,231.50		\$661,231.50
FA500	WATER MANAGEMENT	\$512,943.17	\$-10,258.96	\$502,684.21		\$502,684.21
FA520	WATER MANAGEMENT H	\$190.06	\$-3.80	\$186.26		\$186.26
FA530	WATER MANAGEMENT A	\$187.09	\$-3.73	\$183.36		\$183.36
FA600	TAMPA CITY	\$3,049,186.37		\$3,049,186.37		\$3,049,186.37
FA700	TEMPLE TERRACE CITY	\$215,020.03		\$215,020.03		\$215,020.03
FA800	PLANT CITY CITY	\$274,466.29		\$274,466.29		\$274,466.29
FA9999	Hills Property Appraiser	\$-33.68		\$-33.68	\$-33.68	\$0.00
FNCAU00001	CAPACITY ASSESSMENT	\$215,286.23	\$-4,305.70	\$210,980.53		\$210,980.53
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)	\$39,586.13	\$-791.72	\$38,794.41		\$38,794.41
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$143,044.24	\$-2,860.89	\$140,183.35		\$140,183.35
FNLD 00000	COUNTY LIGHTING DISTRICT	\$129,427.13	\$-2,588.58	\$126,838.55		\$126,838.55
FNLD00000	TAMPA LIGHTING DISTRICT	\$5,498.47	\$-109.97	\$5,388.50		\$5,388.50
FNRW 00001	RECLAIMED WATER	\$15,936.04	\$-318.73	\$15,617.31		\$15,617.31
FNSD 00001	CARROLLWOOD RECREATION ISD	\$13,193.78	\$-263.87	\$12,929.91		\$12,929.91
FNSD 00002	TWELVE OAKS SDD	\$3,206.80	\$-64.14	\$3,142.66		\$3,142.66
FNSD 00003	CARROLLWOOD MEADOWS SDD	\$722.98	\$-14.46	\$708.52		\$708.52
FNSD 00004	SUGARWOOD GROVE SDD	\$78.40	\$-1.57	\$76.83		\$76.83
FNSD 00005	NORTHDALE SDD	\$7,448.55	\$-148.97	\$7,299.58		\$7,299.58
FNSD 00006	BLOOMINGDALE SDD	\$9,413.42	\$-188.26	\$9,225.16		\$9,225.16
FNSD 00007	NORTH LAKES SDD	\$617.40	\$-12.34	\$605.06		\$605.06
FNSD 00008	BAY CREST PARK SDD	\$2,023.03	\$-40.46	\$1,982.57		\$1,982.57
FNSD 00009	LAGO VISTA SDD	\$1,260.18	\$-25.20	\$1,234.98		\$1,234.98

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FNSD 00010	WINDEMERE SDD	\$73.50	\$-1.47	\$72.03		\$72.03
FNSD 00011	COUNTRY PLACE SDD	\$1,023.75	\$-20.48	\$1,003.27		\$1,003.27
FNSD 00012	TAMPA PALMS I CDD	\$40,860.15	\$-817.20	\$40,042.95		\$40,042.95
FNSD 00013	BEACON MEADOWS SDD	\$220.73	\$-4.42	\$216.31		\$216.31
FNSD 00014	CARROLLWOOD SOUTH SDD	\$232.80	\$-4.66	\$228.14		\$228.14
FNSD 00015	CARROLLWOOD NORTH SDD	\$216.00	\$-4.32	\$211.68		\$211.68
FNSD 00017	COUNTRY RUN SDD	\$489.50	\$-9.79	\$479.71		\$479.71
FNSD 00018	HUNTER'S LAKE SDD	\$1,900.77	\$-38.01	\$1,862.76		\$1,862.76
FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	\$411.49	\$-8.23	\$403.26		\$403.26
FNSD 00020	LAKE HEATHER SDD	\$223.33	\$-4.46	\$218.87		\$218.87
FNSD 00021	LOGAN GATE VILLAGE SDD	\$2,843.04	\$-56.86	\$2,786.18		\$2,786.18
FNSD 00022	VALRICO MANOR SDD	\$367.50	\$-7.35	\$360.15		\$360.15
FNSD 00024	COVE AT BAY PORT COLONY SDD	\$714.23	\$-14.29	\$699.94		\$699.94
FNSD 00025	HICKORY HILL SDD	\$509.60	\$-10.19	\$499.41		\$499.41
FNSD 00026	LAKE MAGDALENE ESTATES W SDD	\$194.00	\$-3.88	\$190.12		\$190.12
FNSD 00027	HAMMOCK WOODS SDD	\$1,128.10	\$-22.57	\$1,105.53		\$1,105.53
FNSD 00029	SOUTH POINTE SDD	\$68.60	\$-1.37	\$67.23		\$67.23
FNSD 00030	NORTH POINTE SDD	\$414.63	\$-8.29	\$406.34		\$406.34
FNSD 00031	BLOOMINGDALE OAKS SDD	\$153.59	\$-3.08	\$150.51		\$150.51
FNSD 00032	TARAWOOD SDD	\$490.00	\$-9.80	\$480.20		\$480.20
FNSD 00034	PARKWAY CENTER CDD	\$257,879.83	\$-5,157.60	\$252,722.23		\$252,722.23
FNSD 00035	PINE HOLLOW SDD	\$40.50	\$-0.81	\$39.69		\$39.69
FNSD 00036	CHEVAL WEST CDD	\$31,706.08	\$-634.12	\$31,071.96		\$31,071.96
FNSD 00037	WESTCHASE CDD	\$70,252.67	\$-1,405.05	\$68,847.62		\$68,847.62
FNSD 00040	CORY LAKES CDD	\$49,853.13	\$-997.06	\$48,856.07		\$48,856.07
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$11,327.22	\$-226.54	\$11,100.68		\$11,100.68
FNSD 00043	WESTSHORE BUSINESS DISTRICT	\$1,359.04	\$-27.18	\$1,331.86		\$1,331.86
FNSD 00044	BOYETTE SPRINGS SDD	\$685.38	\$-13.70	\$671.68		\$671.68
FNSD 00045	LAKE BRANT SDD	\$28.16	\$-0.57	\$27.59		\$27.59
FNSD 00046	PALM BAY CDD	\$3,849.40	\$-76.98	\$3,772.42		\$3,772.42
FNSD 00047	TAMPA PALMS OST CDD	\$36,806.48	\$-736.12	\$36,070.36		\$36,070.36
FNSD 00049	BUCKHORN ESTATES SDD	\$254.80	\$-5.10	\$249.70		\$249.70
FNSD 00051		\$7,028.52	\$-140.57	\$6,887.95		\$6,887.95

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	LAKE ST CHARLES CDD					
FNSD 00053	ARBOR GREENE CDD	\$35,351.13	\$-707.02	\$34,644.11		\$34,644.11
FNSD 00054	FISHHAWK CDD	\$29,108.99	\$-582.18	\$28,526.81		\$28,526.81
FNSD 00055	HERITAGE HARBOR CDD	\$16,082.48	\$-321.65	\$15,760.83		\$15,760.83
FNSD 00057	HERITAGE ISLES CDD	\$26,478.99	\$-529.58	\$25,949.41		\$25,949.41
FNSD 00058	EASTLAKE PARK SDD	\$540.78	\$-10.81	\$529.97		\$529.97
FNSD 00060	TAMPA SHORES SDD	\$568.33	\$-11.37	\$556.96		\$556.96
FNSD 00061	COVINGTON PARK CDD	\$13,914.42	\$-278.29	\$13,636.13		\$13,636.13
FNSD 00062	HARBOR BAY CDD	\$89,903.46	\$-1,798.07	\$88,105.39		\$88,105.39
FNSD 00063	RIVERCREST CDD	\$31,325.09	\$-626.50	\$30,698.59		\$30,698.59
FNSD 00064	COUNTRY VILLAGE SDD	\$147.00	\$-2.94	\$144.06		\$144.06
FNSD 00065	PARK PLACE CDD	\$29,908.09	\$-598.16	\$29,309.93		\$29,309.93
FNSD 00066	WATERCHASE CDD	\$18,367.76	\$-367.35	\$18,000.41		\$18,000.41
FNSD 00067	PANTHER TRACE CDD	\$13,647.48	\$-272.94	\$13,374.54		\$13,374.54
FNSD 00069	LIVE OAK 1 CDD	\$7,198.55	\$-143.97	\$7,054.58		\$7,054.58
FNSD 00070	LIVE OAK 2 CDD	\$8,357.16	\$-167.15	\$8,190.01		\$8,190.01
FNSD 00071	BRANDON HILLS SDD	\$732.74	\$-14.65	\$718.09		\$718.09
FNSD 00073	HARBOUR ISLES CDD	\$7,264.86	\$-145.30	\$7,119.56		\$7,119.56
FNSD 00074	FISHHAWK II CDD	\$44,398.02	\$-887.97	\$43,510.05		\$43,510.05
FNSD 00075	SOUTH FORK CDD	\$10,857.69	\$-217.16	\$10,640.53		\$10,640.53
FNSD 00076	PANTHER TRACE II CDD	\$13,825.15	\$-276.50	\$13,548.65		\$13,548.65
FNSD 00077	HIGHLANDS CDD	\$17,348.98	\$-346.98	\$17,002.00		\$17,002.00
FNSD 00078	GRAND HAMPTON CDD	\$21,560.99	\$-431.22	\$21,129.77		\$21,129.77
FNSD 00079	STONELAKE RANCH CDD	\$6,007.39	\$-120.15	\$5,887.24		\$5,887.24
FNSD 00080	PANTHER TRAILS CDD	\$5,989.04	\$-119.78	\$5,869.26		\$5,869.26
FNSD 00082	LAKE MAGDALENE SDD	\$734.25	\$-14.69	\$719.56		\$719.56
FNSD 00087	SOUTH BAY CDD	\$21,275.79	\$-425.51	\$20,850.28		\$20,850.28
FNSD 00088	SOUTH FORK EAST CDD	\$11,556.77	\$-231.14	\$11,325.63		\$11,325.63
FNSD 00089	DIAMOND HILL CDD	\$7,365.77	\$-147.31	\$7,218.46		\$7,218.46
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	\$37,282.08	\$-745.64	\$36,536.44		\$36,536.44
FNSD 00091	MIRA LAGO WEST CDD	\$6,982.12	\$-139.64	\$6,842.48		\$6,842.48
FNSD 00093	STONEBRIER CDD	\$10,924.25	\$-218.49	\$10,705.76		\$10,705.76
FNSD 00094	AVELAR CREEK CDD	\$7,180.91	\$-143.62	\$7,037.29		\$7,037.29
FNSD 00095	RIVERBEND CDD	\$13,081.62	\$-261.64	\$12,819.98		\$12,819.98
FNSD 00096	CORDOBA RANCH CDD	\$3,907.13	\$-78.14	\$3,828.99		\$3,828.99
FNSD 00097	CYPRESS CREEK CDD	\$3,758.47	\$-75.17	\$3,683.30		\$3,683.30
FNSD 00099	BELMONT CDD	\$7,042.50	\$-140.85	\$6,901.65		\$6,901.65

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FNSD 00100	HAMMOCKS CDD	\$9,099.63	\$-181.99	\$8,917.64		\$8,917.64
FNSD 00103	MIRABELLA CDD	\$2,153.30	\$-43.07	\$2,110.23		\$2,110.23
FNSD 00105	K-BAR RANCH CDD	\$4,899.92	\$-98.00	\$4,801.92		\$4,801.92
FNSD 00106	EASTON PARK CDD	\$7,979.64	\$-159.60	\$7,820.04		\$7,820.04
FNSD 00108	WATERLEAF CDD	\$31,526.98	\$-630.54	\$30,896.44		\$30,896.44
FNSD 00109	PALM RIVER CDD	\$159,369.76	\$-3,187.39	\$156,182.37		\$156,182.37
FNSD 00110	HAWK'S POINT CDD	\$5,969.29	\$-119.39	\$5,849.90		\$5,849.90
FNSD 00112	CHANNING PARK CDD	\$42,290.63	\$-845.81	\$41,444.82		\$41,444.82
FNSD 00114	FOREST BROOKE CDD	\$2,991.42	\$-59.83	\$2,931.59		\$2,931.59
FNSD 00115	SPRING LAKE CDD	\$2,266.73	\$-45.33	\$2,221.40		\$2,221.40
FNSD 00116	WATERSET NORTH CDD	\$10,446.18	\$-208.92	\$10,237.26		\$10,237.26
FNSD 00118	MAGNOLIA PARK CDD	\$29,892.44	\$-597.85	\$29,294.59		\$29,294.59
FNSD 00123	FISHHAWK III CDD	\$20,033.10	\$-400.66	\$19,632.44		\$19,632.44
FNSD 00124	FISHHAWK IV CDD	\$5,488.90	\$-109.78	\$5,379.12		\$5,379.12
FNSD 00125	PARK CREEK CDD	\$22,894.95	\$-457.90	\$22,437.05		\$22,437.05
FNSD 00128	BULLFROG CREEK CDD	\$16,398.63	\$-327.97	\$16,070.66		\$16,070.66
FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	\$1,923.56	\$-38.47	\$1,885.09		\$1,885.09
FNSD 00133	WYNNMERE WEST CDD	\$388,821.59	\$-7,776.43	\$381,045.16		\$381,045.16
FNSD 00201	TAMPA STREETCAR	\$5,202.40	\$-104.05	\$5,098.35		\$5,098.35
FNSD 00701	HAMPTON OAKS	\$792.82	\$-15.86	\$776.96		\$776.96
FNSD 00801	PLANT CITY RAIL SPUR	\$253.78	\$-5.08	\$248.70		\$248.70
FNSD 20011	INFRASTRUCTURE ASSESSMENT	\$287.88	\$-5.75	\$282.13		\$282.13
FNST 00001	COUNTY STORMWATER MANAGEMENT	\$359,362.06	\$-7,187.27	\$352,174.79		\$352,174.79
FNSTA00001	TAMPA STORMWATER	\$371,501.29	\$-7,430.02	\$364,071.27		\$364,071.27
FNSW 00001	COUNTY SOLID WASTE DISPOSAL	\$598,838.08	\$-11,976.76	\$586,861.32		\$586,861.32
FNSWC00002	COUNTY SOLID WASTE COLLECTION	\$830,200.33	\$-16,604.03	\$813,596.30		\$813,596.30
GSG	GRANT STREET GROUP	\$12,790.00		\$12,790.00		\$12,790.00
ZZZ	TAX COLLECTOR	\$14,897.98	\$624,507.74	\$639,405.72		\$639,405.72
	Total	\$34,791,718.18	\$0.00	\$34,791,718.18	\$-33.69	\$34,791,751.87