

11/01/2018 - 11/11/2018, 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
FA002	AD-VAL JAIL BONDS	\$-0.74	\$0.01	\$-0.73	\$-0.73	\$0.00
FA003	PARK BONDS	\$-1.06	\$0.03	\$-1.03	\$-1.03	\$0.00
FA013	SCHOOL GENERAL LEVY	\$-311.70	\$6.24	\$-305.46	\$-305.46	\$0.00
FA100	COUNTY OPERATING	\$30,304,149.34	\$-1,363,885.97	\$28,940,263.37		\$28,940,263.37
FA130	ENVIRONMENTAL LAND	\$322,129.25	\$-13,178.29	\$308,950.96		\$308,950.96
FA200	COUNTY M.S.T.U.	\$14,162,152.92	\$-283,243.03	\$13,878,909.89		\$13,878,909.89
FA210	LIBRARY-SERVICE	\$2,866,087.34	\$-57,321.62	\$2,808,765.72		\$2,808,765.72
FA220	PARK BONDS - UNINCORPORATED	\$83,849.20	\$-8,282.61	\$75,566.59		\$75,566.59
FA310	SCHOOL I-SF	\$-14.43	\$0.29	\$-14.14	\$-14.14	\$0.00
FA320	SCHOOL - LOCAL	\$13,279,457.21		\$13,279,457.21		\$13,279,457.21
FA330	SCHOOL - STATE	\$24,610,688.77		\$24,610,688.77		\$24,610,688.77
FA400	PORT AUTHORITY	\$613,415.40	\$-12,268.41	\$601,146.99		\$601,146.99
FA410	HILLS CO TRANSIT AUTHORITY	\$2,602,445.28	\$-52,048.84	\$2,550,396.44		\$2,550,396.44
FA430	CHILDRENS BOARD	\$2,447,448.83	\$-48,948.76	\$2,398,500.07		\$2,398,500.07
FA500	WATER MANAGEMENT	\$1,576,069.88	\$-31,521.49	\$1,544,548.39		\$1,544,548.39
FA520	WATER MANAGEMENT H	\$-9.42	\$0.19	\$-9.23	\$-9.23	\$0.00
FA600	TAMPA CITY	\$11,701,605.66		\$11,701,605.66		\$11,701,605.66
FA700	TEMPLE TERRACE CITY	\$464,742.02		\$464,742.02		\$464,742.02
FA800	PLANT CITY CITY	\$734,108.34		\$734,108.34		\$734,108.34
FA9999	Hills Property Appraiser	\$20.00		\$20.00		\$20.00
FNCAU00001	CAPACITY ASSESSMENT	\$570,915.83	\$-11,418.30	\$559,497.53		\$559,497.53
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)	\$45,241.66	\$-904.82	\$44,336.84		\$44,336.84
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$661,568.14	\$-13,231.33	\$648,336.81		\$648,336.81
FNLD 00000	COUNTY LIGHTING DISTRICT	\$576,689.76	\$-11,533.77	\$565,155.99		\$565,155.99
FNLDC00000	TAMPA LIGHTING DISTRICT	\$25,944.53	\$-518.92	\$25,425.61		\$25,425.61
FNRW 00001	RECLAIMED WATER	\$61,937.59	\$-1,238.73	\$60,698.86		\$60,698.86
FNSD 00001	CARROLLWOOD RECREATION ISD	\$44,799.36	\$-895.99	\$43,903.37		\$43,903.37
FNSD 00002	TWELVE OAKS SDD	\$7,372.80	\$-147.46	\$7,225.34		\$7,225.34
FNSD 00003	CARROLLWOOD MEADOWS SDD	\$3,744.00	\$-74.88	\$3,669.12		\$3,669.12

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FNSD 00004	SUGARWOOD GROVE SDD	\$460.80	\$-9.21	\$451.59		\$451.59
FNSD 00005	NORTHDALÉ SDD	\$30,794.81	\$-615.89	\$30,178.92		\$30,178.92
FNSD 00006	BLOOMINGDALE SDD	\$40,710.80	\$-814.22	\$39,896.58		\$39,896.58
FNSD 00007	NORTH LAKES SDD	\$3,830.40	\$-76.61	\$3,753.79		\$3,753.79
FNSD 00008	BAY CREST PARK SDD	\$5,184.00	\$-103.68	\$5,080.32		\$5,080.32
FNSD 00009	LAGO VISTA SDD	\$3,120.00	\$-62.40	\$3,057.60		\$3,057.60
FNSD 00010	WINDEMERE SDD	\$1,008.00	\$-20.16	\$987.84		\$987.84
FNSD 00011	COUNTRY PLACE SDD	\$4,032.00	\$-80.64	\$3,951.36		\$3,951.36
FNSD 00012	TAMPA PALMS I CDD	\$206,404.80	\$-4,128.09	\$202,276.71		\$202,276.71
FNSD 00013	BEACON MEADOWS SDD	\$1,824.00	\$-36.48	\$1,787.52		\$1,787.52
FNSD 00014	CARROLLWOOD SOUTH SDD	\$691.20	\$-13.82	\$677.38		\$677.38
FNSD 00015	CARROLLWOOD NORTH SDD	\$960.00	\$-19.20	\$940.80		\$940.80
FNSD 00016	COUNTRY LAKES SDD	\$864.00	\$-17.28	\$846.72		\$846.72
FNSD 00017	COUNTRY RUN SDD	\$1,152.00	\$-23.04	\$1,128.96		\$1,128.96
FNSD 00018	HUNTER'S LAKE SDD	\$633.60	\$-12.67	\$620.93		\$620.93
FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	\$576.00	\$-11.52	\$564.48		\$564.48
FNSD 00020	LAKE HEATHER SDD	\$2,448.00	\$-48.96	\$2,399.04		\$2,399.04
FNSD 00021	LOGAN GATE VILLAGE SDD	\$8,683.20	\$-173.67	\$8,509.53		\$8,509.53
FNSD 00022	VALRICO MANOR SDD	\$720.00	\$-14.40	\$705.60		\$705.60
FNSD 00024	COVE AT BAY PORT COLONY SDD	\$3,168.00	\$-63.36	\$3,104.64		\$3,104.64
FNSD 00025	HICKORY HILL SDD	\$1,244.16	\$-24.88	\$1,219.28		\$1,219.28
FNSD 00026	LAKE MAGDALENE ESTATES W SDD	\$768.00	\$-15.36	\$752.64		\$752.64
FNSD 00027	HAMMOCK WOODS SDD	\$1,113.60	\$-22.27	\$1,091.33		\$1,091.33
FNSD 00028	BRANDON GROVES NORTH SDD	\$460.80	\$-9.22	\$451.58		\$451.58
FNSD 00029	SOUTH POINTE SDD	\$268.80	\$-5.38	\$263.42		\$263.42
FNSD 00030	NORTH POINTE SDD	\$2,592.00	\$-51.84	\$2,540.16		\$2,540.16
FNSD 00031	BLOOMINGDALE OAKS SDD	\$1,233.10	\$-24.66	\$1,208.44		\$1,208.44
FNSD 00032	TARAWOOD SDD	\$840.00	\$-16.80	\$823.20		\$823.20
FNSD 00033		\$864.00	\$-17.28	\$846.72		\$846.72

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	VILLAGE ESTATES WEST SDD					
FNSD 00034	PARKWAY CENTER CDD	\$26,035.86	\$-520.72	\$25,515.14		\$25,515.14
FNSD 00035	PINE HOLLOW SDD	\$1,560.00	\$-31.20	\$1,528.80		\$1,528.80
FNSD 00036	CHEVAL WEST CDD	\$95,698.41	\$-1,913.97	\$93,784.44		\$93,784.44
FNSD 00037	WESTCHASE CDD	\$751,131.54	\$-15,022.62	\$736,108.92		\$736,108.92
FNSD 00038	ARLINGTON SDD	\$1,123.20	\$-22.46	\$1,100.74		\$1,100.74
FNSD 00040	CORY LAKES CDD	\$236,821.14	\$-4,736.41	\$232,084.73		\$232,084.73
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$137,911.75	\$-2,758.24	\$135,153.51		\$135,153.51
FNSD 00043	WESTSHORE BUSINESS DISTRICT	\$13,643.26	\$-272.87	\$13,370.39		\$13,370.39
FNSD 00044	BOYETTE SPRINGS SDD	\$3,801.60	\$-76.04	\$3,725.56		\$3,725.56
FNSD 00045	LAKE BRANT SDD	\$117.45	\$-2.35	\$115.10		\$115.10
FNSD 00046	PALM BAY CDD	\$17,325.70	\$-346.51	\$16,979.19		\$16,979.19
FNSD 00047	TAMPA PALMS OST CDD	\$120,824.01	\$-2,416.47	\$118,407.54		\$118,407.54
FNSD 00048	WATERFORD SDD	\$2,880.00	\$-57.60	\$2,822.40		\$2,822.40
FNSD 00049	BUCKHORN ESTATES SDD	\$2,620.80	\$-52.42	\$2,568.38		\$2,568.38
FNSD 00051	LAKE ST CHARLES CDD	\$48,384.00	\$-967.68	\$47,416.32		\$47,416.32
FNSD 00053	ARBOR GREENE CDD	\$161,010.88	\$-3,220.21	\$157,790.67		\$157,790.67
FNSD 00054	FISHHAWK CDD	\$75,056.90	\$-1,501.13	\$73,555.77		\$73,555.77
FNSD 00055	HERITAGE HARBOR CDD	\$51,484.12	\$-1,029.69	\$50,454.43		\$50,454.43
FNSD 00056	BUCKHORN OAKS SDD	\$1,843.20	\$-36.86	\$1,806.34		\$1,806.34
FNSD 00057	HERITAGE ISLES CDD	\$134,744.01	\$-2,694.88	\$132,049.13		\$132,049.13
FNSD 00058	EASTLAKE PARK SDD	\$1,824.00	\$-36.48	\$1,787.52		\$1,787.52
FNSD 00060	TAMPA SHORES SDD	\$1,628.82	\$-32.57	\$1,596.25		\$1,596.25

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Code	Agency	New Balance	Commission (ZZZ)	Total	Removed	Distributed
FNSD 00061	COVINGTON PARK CDD	\$56,627.21	\$-1,132.54	\$55,494.67		\$55,494.67
FNSD 00062	HARBOR BAY CDD	\$912,941.04	\$-18,258.83	\$894,682.21		\$894,682.21
FNSD 00063	RIVERCREST CDD	\$106,511.35	\$-2,130.23	\$104,381.12		\$104,381.12
FNSD 00064	COUNTRY VILLAGE SDD	\$576.00	\$-11.52	\$564.48		\$564.48
FNSD 00065	PARK PLACE CDD	\$66,243.82	\$-1,324.88	\$64,918.94		\$64,918.94
FNSD 00066	WATERCHASE CDD	\$91,418.55	\$-1,828.37	\$89,590.18		\$89,590.18
FNSD 00067	PANTHER TRACE CDD	\$35,653.07	\$-713.06	\$34,940.01		\$34,940.01
FNSD 00069	LIVE OAK 1 CDD	\$44,753.35	\$-895.07	\$43,858.28		\$43,858.28
FNSD 00070	LIVE OAK 2 CDD	\$32,925.90	\$-658.52	\$32,267.38		\$32,267.38
FNSD 00071	BRANDON HILLS SDD	\$2,106.07	\$-42.12	\$2,063.95		\$2,063.95
FNSD 00073	HARBOUR ISLES CDD	\$51,249.63	\$-1,024.99	\$50,224.64		\$50,224.64
FNSD 00074	FISHHAWK II CDD	\$165,525.51	\$-3,310.51	\$162,215.00		\$162,215.00
FNSD 00075	SOUTH FORK CDD	\$18,770.74	\$-375.42	\$18,395.32		\$18,395.32
FNSD 00076	PANTHER TRACE II CDD	\$76,789.12	\$-1,535.79	\$75,253.33		\$75,253.33
FNSD 00077	HIGHLANDS CDD	\$16,018.63	\$-320.37	\$15,698.26		\$15,698.26
FNSD 00078	GRAND HAMPTON CDD	\$79,258.09	\$-1,585.16	\$77,672.93		\$77,672.93
FNSD 00079	STONELAKE RANCH CDD	\$11,199.64	\$-223.99	\$10,975.65		\$10,975.65
FNSD 00080	PANTHER TRAILS CDD	\$27,635.07	\$-552.70	\$27,082.37		\$27,082.37
FNSD 00081	KEYSTONE GROVE LAKES SDD	\$576.00	\$-11.52	\$564.48		\$564.48
FNSD 00082	LAKE MAGDALENE SDD	\$1,128.00	\$-22.56	\$1,105.44		\$1,105.44
FNSD 00087	SOUTH BAY CDD	\$48,754.66	\$-975.09	\$47,779.57		\$47,779.57
FNSD 00088	SOUTH FORK EAST CDD	\$49,507.49	\$-990.15	\$48,517.34		\$48,517.34
FNSD 00089	DIAMOND HILL CDD	\$24,300.89	\$-486.02	\$23,814.87		\$23,814.87
FNSD 00090		\$66,017.28	\$-1,320.34	\$64,696.94		\$64,696.94

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	VILLAGES OF BLOOMINGDALE CDD					
FNSD 00091	MIRA LAGO WEST CDD	\$16,245.39	\$-324.91	\$15,920.48		\$15,920.48
FNSD 00092	WESTCHESTER SDD	\$1,115.19	\$-22.30	\$1,092.89		\$1,092.89
FNSD 00093	STONEBRIER CDD	\$36,436.33	\$-728.73	\$35,707.60		\$35,707.60
FNSD 00094	AVELAR CREEK CDD	\$14,896.24	\$-297.92	\$14,598.32		\$14,598.32
FNSD 00095	RIVERBEND CDD	\$23,822.32	\$-476.45	\$23,345.87		\$23,345.87
FNSD 00096	CORDOBA RANCH CDD	\$22,964.33	\$-459.29	\$22,505.04		\$22,505.04
FNSD 00097	CYPRESS CREEK CDD	\$30,112.47	\$-602.25	\$29,510.22		\$29,510.22
FNSD 00099	BELMONT CDD	\$28,334.27	\$-566.68	\$27,767.59		\$27,767.59
FNSD 00100	HAMMOCKS CDD	\$38,319.45	\$-766.39	\$37,553.06		\$37,553.06
FNSD 00101	BAHIA LAKES CDD	\$16,165.65	\$-323.31	\$15,842.34		\$15,842.34
FNSD 00103	MIRABELLA CDD	\$2,259.53	\$-45.20	\$2,214.33		\$2,214.33
FNSD 00105	K-BAR RANCH CDD	\$72,277.06	\$-1,445.53	\$70,831.53		\$70,831.53
FNSD 00106	EASTON PARK CDD	\$35,355.14	\$-707.10	\$34,648.04		\$34,648.04
FNSD 00108	WATERLEAF CDD	\$22,416.83	\$-448.34	\$21,968.49		\$21,968.49
FNSD 00109	PALM RIVER CDD	\$3,213.12	\$-64.26	\$3,148.86		\$3,148.86
FNSD 00110	HAWK'S POINT CDD	\$11,442.53	\$-228.85	\$11,213.68		\$11,213.68
FNSD 00112	CHANNING PARK CDD	\$4,901.57	\$-98.03	\$4,803.54		\$4,803.54
FNSD 00114	FOREST BROOKE CDD	\$18,094.65	\$-361.90	\$17,732.75		\$17,732.75
FNSD 00115	SPRING LAKE CDD	\$45,198.18	\$-903.96	\$44,294.22		\$44,294.22
FNSD 00116	WATERSET NORTH CDD	\$89,249.87	\$-1,785.00	\$87,464.87		\$87,464.87
FNSD 00118	MAGNOLIA PARK CDD	\$15,776.14	\$-315.52	\$15,460.62		\$15,460.62
FNSD 00119	TRIPLE CREEK CDD	\$15,195.74	\$-303.91	\$14,891.83		\$14,891.83

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FNSD 00123	FISHHAWK III CDD	\$58,044.48	\$-1,160.89	\$56,883.59		\$56,883.59
FNSD 00124	FISHHAWK IV CDD	\$48,875.35	\$-977.50	\$47,897.85		\$47,897.85
FNSD 00125	PARK CREEK CDD	\$9,382.70	\$-187.65	\$9,195.05		\$9,195.05
FNSD 00128	BULLFROG CREEK CDD	\$6,601.23	\$-132.02	\$6,469.21		\$6,469.21
FNSD 00129	DG FARMS CDD	\$14,490.63	\$-289.81	\$14,200.82		\$14,200.82
FNSD 00131	LA COLLINA CDD	\$7,818.55	\$-156.38	\$7,662.17		\$7,662.17
FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	\$19,125.83	\$-382.52	\$18,743.31		\$18,743.31
FNSD 00133	WYNNMERE WEST CDD	\$7,828.03	\$-156.56	\$7,671.47		\$7,671.47
FNSD 00134	RESERVE AT PRADERA CDD	\$1,911.35	\$-38.23	\$1,873.12		\$1,873.12
FNSD 00135	CARLTON LAKES CDD	\$13,191.75	\$-263.83	\$12,927.92		\$12,927.92
FNSD 00136	SUMMITAT FERN HILL CDD	\$6,432.24	\$-128.65	\$6,303.59		\$6,303.59
FNSD 00137	OAKS AT SHADY CREEK CDD	\$7,632.84	\$-152.66	\$7,480.18		\$7,480.18
FNSD 00138	RIVERBEND WEST CDD	\$2,025.72	\$-40.51	\$1,985.21		\$1,985.21
FNSD 00139	WYNNMERE EAST CDD	\$3,765.10	\$-75.30	\$3,689.80		\$3,689.80
FNSD 00140	SOUTH FORK III	\$15,847.82	\$-316.96	\$15,530.86		\$15,530.86
FNSD 00141	K-BAR II CDD	\$7,811.52		\$7,811.52		\$7,811.52
FNSD 00147	BOYETTE PARK CDD	\$3,713.25	\$-74.27	\$3,638.98		\$3,638.98
FNSD 00201	TAMPA STREETCAR	\$47,518.34	\$-950.36	\$46,567.98		\$46,567.98
FNSD 00701	HAMPTON OAKS	\$743.04	\$-14.87	\$728.17		\$728.17
FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	\$11,702.40	\$-234.05	\$11,468.35		\$11,468.35
FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	\$2,006.31	\$-40.13	\$1,966.18		\$1,966.18
		\$2,764.50	\$-55.29	\$2,709.21		\$2,709.21

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FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT					
FNST 00001	COUNTY STORMWATER MANAGEMENT	\$1,479,402.50	\$-29,588.03	\$1,449,814.47		\$1,449,814.47
FNSTA00001	TAMPA STORMWATER	\$913,671.06	\$-18,273.37	\$895,397.69		\$895,397.69
FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	\$635,389.33	\$-12,707.76	\$622,681.57		\$622,681.57
FNSW 00001	COUNTY SOLID WASTE DISPOSAL	\$1,967,254.62	\$-39,345.17	\$1,927,909.45		\$1,927,909.45
FNSWC00002	COUNTY SOLID WASTE COLLECTION	\$2,556,563.33	\$-51,131.15	\$2,505,432.18		\$2,505,432.18
GSG	GRANT STREET GROUP	\$5,457.33		\$5,457.33		\$5,457.33
ZZZ	TAX COLLECTOR	\$4,793.02	\$2,162,818.33	\$2,167,611.35	\$-6.76	\$2,167,618.11
	Total	\$120,392,409.76	\$0.00	\$120,392,409.76	\$-337.35	\$120,392,747.11