

11/01/2017 - 11/12/2017, Pending, Current (tp, re, ca), Delinquent (tp, re, ca), Homestead (re), Installment (tp, re, ca)

<b>Distribution Summary By Agency</b>							
<b>Code</b>	<b>Agency</b>	<b>Prior Balance</b>	<b>New Balance</b>	<b>Commission (ZZZ)</b>	<b>Total</b>	<b>Removed</b>	<b>Distributed</b>
FA100	COUNTY OPERATING		\$28,659,356.94	\$-1,311,680.33	\$27,347,676.61		\$27,347,676.61
FA130	ENVIRONMENTAL LAND		\$305,374.30	\$-13,442.34	\$291,931.96		\$291,931.96
FA200	COUNTY M.S.T.U.		\$12,901,861.78	\$-258,037.25	\$12,643,824.53		\$12,643,824.53
FA210	LIBRARY-SERVICE		\$2,702,013.85	\$-54,040.27	\$2,647,973.58		\$2,647,973.58
FA220	PARK BONDS - UNINCORPORATED		\$76,389.36	\$-7,636.29	\$68,753.07		\$68,753.07
FA320	SCHOOL - LOCAL		\$12,585,181.65		\$12,585,181.65		\$12,585,181.65
FA330	SCHOOL - STATE		\$24,339,477.95		\$24,339,477.95		\$24,339,477.95
FA400	PORT AUTHORITY		\$657,199.01	\$-13,143.97	\$644,055.04		\$644,055.04
FA410	HILLS CO TRANSIT AUTHORITY		\$2,458,076.29	\$-49,161.52	\$2,408,914.77		\$2,408,914.77
FA430	CHILDRENS BOARD		\$2,320,106.68	\$-46,402.13	\$2,273,704.55		\$2,273,704.55
FA500	WATER MANAGEMENT		\$1,582,883.82	\$-31,657.67	\$1,551,226.15		\$1,551,226.15
FA520	WATER MANAGEMENT H	\$-256.95	\$151.93	\$-3.04	\$-108.06	\$-108.06	\$0.00
FA530	WATER MANAGEMENT A	\$-25.61	\$0.00		\$-25.61	\$-25.61	\$0.00
FA600	TAMPA CITY		\$11,638,987.34		\$11,638,987.34		\$11,638,987.34
FA700	TEMPLE TERRACE CITY		\$528,534.89		\$528,534.89		\$528,534.89
FA800	PLANT CITY CITY		\$797,831.54		\$797,831.54		\$797,831.54
FA9999	Hills Property Appraiser		\$50.00		\$50.00		\$50.00
FNCAU00001	CAPACITY ASSESSMENT		\$608,905.04	\$-12,178.11	\$596,726.93		\$596,726.93
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)		\$118,838.33	\$-2,376.77	\$116,461.56		\$116,461.56
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)		\$592,105.95	\$-11,842.12	\$580,263.83		\$580,263.83

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FNLD 00000	COUNTY LIGHTING DISTRICT		\$602,968.13	\$-12,059.44	\$590,908.69		\$590,908.69
FNLDC00000	TAMPA LIGHTING DISTRICT		\$30,548.78	\$-611.00	\$29,937.78		\$29,937.78
FNRW 00001	RECLAIMED WATER		\$70,121.40	\$-1,402.45	\$68,718.95		\$68,718.95
FNSD 00001	CARROLLWOOD RECREATION ISD		\$60,331.93	\$-1,206.64	\$59,125.29		\$59,125.29
FNSD 00002	TWELVE OAKS SDD		\$7,142.40	\$-142.85	\$6,999.55		\$6,999.55
FNSD 00003	CARROLLWOOD MEADOWS SDD		\$3,248.27	\$-64.97	\$3,183.30		\$3,183.30
FNSD 00004	SUGARWOOD GROVE SDD		\$403.20	\$-8.06	\$395.14		\$395.14
FNSD 00005	NORTHDALE SDD		\$29,968.64	\$-599.37	\$29,369.27		\$29,369.27
FNSD 00006	BLOOMINGDALE SDD		\$41,059.20	\$-821.18	\$40,238.02		\$40,238.02
FNSD 00007	NORTH LAKES SDD		\$2,889.60	\$-57.79	\$2,831.81		\$2,831.81
FNSD 00008	BAY CREST PARK SDD		\$5,328.00	\$-106.56	\$5,221.44		\$5,221.44
FNSD 00009	LAGO VISTA SDD		\$3,240.00	\$-64.80	\$3,175.20		\$3,175.20
FNSD 00010	WINDEMERE SDD		\$1,080.00	\$-21.60	\$1,058.40		\$1,058.40
FNSD 00011	COUNTRY PLACE SDD		\$4,992.00	\$-99.84	\$4,892.16		\$4,892.16
FNSD 00012	TAMPA PALMS I CDD		\$421,463.04	\$-8,429.26	\$413,033.78		\$413,033.78
FNSD 00013	BEACON MEADOWS SDD		\$1,728.00	\$-34.56	\$1,693.44		\$1,693.44
FNSD 00014	CARROLLWOOD SOUTH SDD		\$691.20	\$-13.82	\$677.38		\$677.38
FNSD 00015	CARROLLWOOD NORTH SDD		\$1,536.00	\$-30.72	\$1,505.28		\$1,505.28
FNSD 00016	COUNTRY LAKES SDD		\$720.00	\$-14.40	\$705.60		\$705.60
FNSD 00017	COUNTRY RUN SDD		\$1,152.00	\$-23.04	\$1,128.96		\$1,128.96
FNSD 00018	HUNTER'S LAKE SDD		\$864.00	\$-17.28	\$846.72		\$846.72

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FNSD 00019	INDIAN HILLS- HICKORY RIDGE SDD		\$1,036.80	\$-20.73	\$1,016.07		\$1,016.07
FNSD 00020	LAKE HEATHER SDD		\$2,016.00	\$-40.32	\$1,975.68		\$1,975.68
FNSD 00021	LOGAN GATE VILLAGE SDD		\$9,720.00	\$-194.40	\$9,525.60		\$9,525.60
FNSD 00022	VALRICO MANOR SDD		\$1,560.00	\$-31.20	\$1,528.80		\$1,528.80
FNSD 00024	COVE AT BAY PORT COLONY SDD		\$3,600.00	\$-72.00	\$3,528.00		\$3,528.00
FNSD 00025	HICKORY HILL SDD		\$960.00	\$-19.20	\$940.80		\$940.80
FNSD 00026	LAKE MAGDALENE ESTATES W SDD		\$960.00	\$-19.20	\$940.80		\$940.80
FNSD 00027	HAMMOCK WOODS SDD		\$1,113.60	\$-22.27	\$1,091.33		\$1,091.33
FNSD 00028	BRANDON GROVES NORTH SDD		\$172.80	\$-3.46	\$169.34		\$169.34
FNSD 00029	SOUTH POINTE SDD		\$201.60	\$-4.04	\$197.56		\$197.56
FNSD 00030	NORTH POINTE SDD		\$4,416.00	\$-88.32	\$4,327.68		\$4,327.68
FNSD 00031	BLOOMINGDALE OAKS SDD		\$1,795.20	\$-35.90	\$1,759.30		\$1,759.30
FNSD 00032	TARAWOOD SDD		\$840.00	\$-16.80	\$823.20		\$823.20
FNSD 00033	VILLAGE ESTATES WEST SDD		\$1,152.00	\$-23.04	\$1,128.96		\$1,128.96
FNSD 00034	PARKWAY CENTER CDD		\$42,059.38	\$-841.18	\$41,218.20		\$41,218.20
FNSD 00035	PINE HOLLOW SDD		\$840.00	\$-16.80	\$823.20		\$823.20
FNSD 00036	CHEVAL WEST CDD		\$84,609.89	\$-1,692.20	\$82,917.69		\$82,917.69
FNSD 00037	WESTCHASE CDD		\$382,629.55	\$-7,652.59	\$374,976.96		\$374,976.96
FNSD 00038	ARLINGTON SDD		\$936.00	\$-18.72	\$917.28		\$917.28
FNSD 00040	CORY LAKES CDD		\$255,733.68	\$-5,114.67	\$250,619.01		\$250,619.01

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FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT		\$119,600.07	\$-2,392.00	\$117,208.07		\$117,208.07
FNSD 00043	WESTSHORE BUSINESS DISTRICT		\$26,854.68	\$-537.09	\$26,317.59		\$26,317.59
FNSD 00044	BOYETTE SPRINGS SDD		\$3,168.00	\$-63.36	\$3,104.64		\$3,104.64
FNSD 00045	LAKE BRANT SDD		\$309.68	\$-6.20	\$303.48		\$303.48
FNSD 00046	PALM BAY CDD		\$8,675.60	\$-173.51	\$8,502.09		\$8,502.09
FNSD 00047	TAMPA PALMS OST CDD		\$185,814.73	\$-3,716.30	\$182,098.43		\$182,098.43
FNSD 00048	WATERFORD SDD		\$4,800.00	\$-96.00	\$4,704.00		\$4,704.00
FNSD 00049	BUCKHORN ESTATES SDD		\$3,182.40	\$-63.65	\$3,118.75		\$3,118.75
FNSD 00051	LAKE ST CHARLES CDD		\$66,161.79	\$-1,323.24	\$64,838.55		\$64,838.55
FNSD 00053	ARBOR GREENE CDD		\$195,649.55	\$-3,912.99	\$191,736.56		\$191,736.56
FNSD 00054	FISHHAWK CDD		\$105,949.22	\$-2,118.98	\$103,830.24		\$103,830.24
FNSD 00055	HERITAGE HARBOR CDD		\$61,614.57	\$-1,232.29	\$60,382.28		\$60,382.28
FNSD 00056	BUCKHORN OAKS SDD		\$2,073.60	\$-41.47	\$2,032.13		\$2,032.13
FNSD 00057	HERITAGE ISLES CDD		\$134,073.81	\$-2,681.48	\$131,392.33		\$131,392.33
FNSD 00058	EASTLAKE PARK SDD		\$2,208.00	\$-44.16	\$2,163.84		\$2,163.84
FNSD 00059	PINE MEADOWS SDD		\$384.00	\$-7.68	\$376.32		\$376.32
FNSD 00060	TAMPA SHORES SDD		\$2,227.20	\$-44.55	\$2,182.65		\$2,182.65
FNSD 00061	COVINGTON PARK CDD		\$46,638.15	\$-932.76	\$45,705.39		\$45,705.39
FNSD 00062	HARBOR BAY CDD		\$208,170.21	\$-4,163.41	\$204,006.80		\$204,006.80
FNSD 00063	RIVERCREST CDD		\$63,879.90	\$-1,277.59	\$62,602.31		\$62,602.31
FNSD 00064	COUNTRY VILLAGE SDD		\$432.00	\$-8.64	\$423.36		\$423.36
FNSD 00065	PARK PLACE CDD		\$100,567.52	\$-2,011.35	\$98,556.17		\$98,556.17

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FNSD 00066	WATERCHASE CDD		\$96,928.64	\$-1,938.58	\$94,990.06		\$94,990.06
FNSD 00067	PANTHER TRACE CDD		\$47,774.20	\$-955.48	\$46,818.72		\$46,818.72
FNSD 00069	LIVE OAK 1 CDD		\$53,470.85	\$-1,069.42	\$52,401.43		\$52,401.43
FNSD 00070	LIVE OAK 2 CDD		\$42,660.37	\$-853.21	\$41,807.16		\$41,807.16
FNSD 00071	BRANDON HILLS SDD		\$2,160.00	\$-43.20	\$2,116.80		\$2,116.80
FNSD 00073	HARBOUR ISLES CDD		\$57,147.40	\$-1,142.94	\$56,004.46		\$56,004.46
FNSD 00074	FISHHAWK II CDD		\$152,889.03	\$-3,057.78	\$149,831.25		\$149,831.25
FNSD 00075	SOUTH FORK CDD		\$18,014.48	\$-360.29	\$17,654.19		\$17,654.19
FNSD 00076	PANTHER TRACE II CDD		\$67,091.92	\$-1,341.83	\$65,750.09		\$65,750.09
FNSD 00077	HIGHLANDS CDD		\$158,118.82	\$-3,162.38	\$154,956.44		\$154,956.44
FNSD 00078	GRAND HAMPTON CDD		\$74,715.15	\$-1,494.31	\$73,220.84		\$73,220.84
FNSD 00079	STONELAKE RANCH CDD		\$18,350.11	\$-367.00	\$17,983.11		\$17,983.11
FNSD 00080	PANTHER TRAILS CDD		\$30,897.53	\$-617.95	\$30,279.58		\$30,279.58
FNSD 00081	KEYSTONE GROVE LAKES SDD		\$288.00	\$-5.76	\$282.24		\$282.24
FNSD 00082	LAKE MAGDALENE SDD		\$3,168.00	\$-63.36	\$3,104.64		\$3,104.64
FNSD 00087	SOUTH BAY CDD		\$64,016.37	\$-1,280.33	\$62,736.04		\$62,736.04
FNSD 00088	SOUTH FORK EAST CDD		\$62,838.12	\$-1,256.76	\$61,581.36		\$61,581.36
FNSD 00089	DIAMOND HILL CDD		\$25,217.83	\$-504.36	\$24,713.47		\$24,713.47
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD		\$59,733.30	\$-1,194.67	\$58,538.63		\$58,538.63
FNSD 00091	MIRA LAGO WEST CDD		\$13,745.64	\$-274.91	\$13,470.73		\$13,470.73
FNSD 00092	WESTCHESTER SDD	\$-17,035.00	\$1,282.48	\$-25.65	\$-15,778.17	\$-15,778.17	\$0.00
FNSD 00093	STONEBRIER CDD		\$61,788.59	\$-1,235.77	\$60,552.82		\$60,552.82

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FNSD 00094	AVELAR CREEK CDD		\$34,832.83	\$-696.66	\$34,136.17		\$34,136.17
FNSD 00095	RIVERBEND CDD		\$30,197.00	\$-603.94	\$29,593.06		\$29,593.06
FNSD 00096	CORDOBA RANCH CDD		\$19,136.96	\$-382.74	\$18,754.22		\$18,754.22
FNSD 00097	CYPRESS CREEK CDD		\$25,923.38	\$-518.47	\$25,404.91		\$25,404.91
FNSD 00099	BELMONT CDD		\$7,185.01	\$-143.70	\$7,041.31		\$7,041.31
FNSD 00100	HAMMOCKS CDD		\$38,888.98	\$-777.78	\$38,111.20		\$38,111.20
FNSD 00101	BAHIA LAKES CDD		\$13,022.33	\$-260.45	\$12,761.88		\$12,761.88
FNSD 00103	MIRABELLA CDD		\$5,752.77	\$-115.05	\$5,637.72		\$5,637.72
FNSD 00105	K-BAR RANCH CDD		\$64,603.02	\$-1,292.06	\$63,310.96		\$63,310.96
FNSD 00106	EASTON PARK CDD		\$41,989.87	\$-839.80	\$41,150.07		\$41,150.07
FNSD 00108	WATERLEAF CDD		\$25,358.62	\$-507.17	\$24,851.45		\$24,851.45
FNSD 00109	PALM RIVER CDD		\$1,106.01	\$-22.12	\$1,083.89		\$1,083.89
FNSD 00110	HAWK'S POINT CDD		\$17,745.04	\$-354.90	\$17,390.14		\$17,390.14
FNSD 00112	CHANNING PARK CDD		\$12,161.30	\$-243.23	\$11,918.07		\$11,918.07
FNSD 00114	FOREST BROOKE CDD		\$9,757.74	\$-195.16	\$9,562.58		\$9,562.58
FNSD 00115	SPRING LAKE CDD		\$15,075.61	\$-301.51	\$14,774.10		\$14,774.10
FNSD 00116	WATERSET NORTH CDD		\$86,595.36	\$-1,731.91	\$84,863.45		\$84,863.45
FNSD 00118	MAGNOLIA PARK CDD		\$8,953.19	\$-179.06	\$8,774.13		\$8,774.13
FNSD 00119	TRIPLE CREEK CDD		\$9,272.74	\$-185.45	\$9,087.29		\$9,087.29
FNSD 00123	FISHHAWK III CDD		\$56,147.36	\$-1,122.94	\$55,024.42		\$55,024.42
FNSD 00124	FISHHAWK IV CDD		\$47,921.48	\$-958.42	\$46,963.06		\$46,963.06
FNSD 00125	PARK CREEK CDD		\$66,934.22	\$-1,338.68	\$65,595.54		\$65,595.54
FNSD 00128	BULLFROG CREEK CDD		\$1,847.75	\$-36.96	\$1,810.79		\$1,810.79
FNSD 00129	DG FARMS CDD		\$12,118.46	\$-242.37	\$11,876.09		\$11,876.09
FNSD 00131	LA COLLINA CDD		\$12,196.92	\$-243.94	\$11,952.98		\$11,952.98

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FNSD 00132	BALLENTRAE HILLSBOROUGH CDD		\$13,231.89	\$-264.64	\$12,967.25		\$12,967.25
FNSD 00134	RESERVE AT PRADERA CDD		\$1,911.94	\$-38.24	\$1,873.70		\$1,873.70
FNSD 00135	CARLTON LAKES CDD		\$5,091.84	\$-101.84	\$4,990.00		\$4,990.00
FNSD 00136	SUMMITAT FERN HILL CDD		\$4,027.51	\$-80.55	\$3,946.96		\$3,946.96
FNSD 00137	OAKS AT SHADY CREEK CDD		\$5,724.63	\$-114.49	\$5,610.14		\$5,610.14
FNSD 00138	RIVERBEND WEST CDD		\$7,678.92	\$-153.58	\$7,525.34		\$7,525.34
FNSD 00139	WYNNMERE EAST CDD		\$5,374.32	\$-107.49	\$5,266.83		\$5,266.83
FNSD 00140	SOUTH FORK III		\$9,441.28	\$-188.83	\$9,252.45		\$9,252.45
FNSD 00201	TAMPA STREETCAR		\$39,548.41	\$-790.97	\$38,757.44		\$38,757.44
FNSD 00701	HAMPTON OAKS		\$743.04	\$-14.86	\$728.18		\$728.18
FNSD 20011	INFRASTRUCTURE ASSESSMENT		\$564.00	\$-11.28	\$552.72		\$552.72
FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY		\$1,722.26	\$-34.44	\$1,687.82		\$1,687.82
FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT		\$3,416.62	\$-68.33	\$3,348.29		\$3,348.29
FNST 00001	COUNTY STORMWATER MANAGEMENT		\$1,162,393.58	\$-23,247.87	\$1,139,145.71		\$1,139,145.71
FNSTA00001	TAMPA STORMWATER		\$969,198.68	\$-19,383.97	\$949,814.71		\$949,814.71
FNSTA00002	TAMPA STORMWATER - IMPROVEMENT		\$577,985.99	\$-11,559.72	\$566,426.27		\$566,426.27
FNSW 00001	COUNTY SOLID WASTE DISPOSAL		\$2,038,080.54	\$-40,761.61	\$1,997,318.93		\$1,997,318.93
FNSWC00002			\$2,756,369.79	\$-55,127.42	\$2,701,242.37		\$2,701,242.37

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	COUNTY SOLID WASTE COLLECTION						
GSG	GRANT STREET GROUP		\$1,830.00		\$1,830.00		\$1,830.00
ZZZ	TAX COLLECTOR	\$-353.44	\$4,357.11	\$2,067,797.72	\$2,071,801.39	\$-324.75	\$2,072,126.14
	Total	\$-17,671.00	\$115,689,302.75	\$0.00	\$115,671,631.75	\$-16,236.59	\$115,687,868.34