

06/03/2015 - 06/04/2015, Distributed 06/11/2015, Delinquent (re)

<b>Distribution Summary By Agency</b>					
<b>Code</b>	<b>Agency</b>	<b>New Balance</b>	<b>Commission (FA9999)</b>	<b>Commission (ZZZ)</b>	<b>Distributed</b>
FA100	COUNTY OPERATING	\$572,800.05		\$-27,095.16	\$545,704.89
FA130	ENVIRONMENTAL LAND	\$6,044.40		\$-120.90	\$5,923.50
FA200	COUNTY M.S.T.U.	\$226,571.43		\$-4,531.25	\$222,040.18
FA210	LIBRARY-SERVICE	\$53,177.77		\$-1,063.71	\$52,114.06
FA220	PARK BONDS - UNINCORPORATED	\$1,341.77		\$-26.63	\$1,315.14
FA320	SCHOOL - LOCAL	\$239,065.02			\$239,065.02
FA330	SCHOOL - STATE	\$542,894.38			\$542,894.38
FA400	PORT AUTHORITY	\$16,511.38		\$-330.24	\$16,181.14
FA410	HILLS CO TRANSIT AUTHORITY	\$47,961.82		\$-959.16	\$47,002.66
FA430	CHILDRENS BOARD	\$45,921.16		\$-918.60	\$45,002.56
FA500	WATER MANAGEMENT	\$36,605.22		\$-731.80	\$35,873.42
FA600	TAMPA CITY	\$248,971.64			\$248,971.64
FA700	TEMPLE TERRACE CITY	\$4,248.04			\$4,248.04
FA800	PLANT CITY CITY	\$19,555.26			\$19,555.26
FA9999	Hills Property Appraiser	\$0.00	\$920.62		\$920.62
FNCAU00001	CAPACITY ASSESSMENT	\$2,465.09		\$-49.29	\$2,415.80
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)	\$335.40		\$-6.71	\$328.69
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$8,000.46		\$-159.99	\$7,840.47
FNLD 00000	COUNTY LIGHTING DISTRICT	\$11,090.65		\$-221.82	\$10,868.83
FNLDC00000	TAMPA LIGHTING DISTRICT	\$510.44	\$-10.20	\$-10.22	\$490.02
FNRW 00001	RECLAIMED WATER	\$484.65		\$-9.70	\$474.95
FNSD 00001	CARROLLWOOD RECREATION ISD	\$1,081.27	\$-10.81	\$-21.63	\$1,048.83
FNSD 00002	TWELVE OAKS SDD	\$370.80	\$-3.70	\$-7.42	\$359.68
FNSD 00005	NORTHDAL SDD	\$267.80	\$-2.68	\$-5.36	\$259.76
FNSD 00006	BLOOMINGDALE SDD	\$669.50	\$-6.68	\$-13.40	\$649.42
FNSD 00007	NORTH LAKES SDD	\$72.10	\$-0.72	\$-1.44	\$69.94
FNSD 00008	BAY CREST PARK SDD	\$154.50	\$-3.10	\$-3.08	\$148.32
FNSD 00010	WINDEMERE SDD	\$77.25	\$-1.55	\$-1.54	\$74.16
FNSD 00012	TAMPA PALMS I CDD	\$339.90	\$-3.39	\$-6.80	\$329.71
FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	\$123.60	\$-2.47	\$-2.47	\$118.66
FNSD 00021	LOGAN GATE VILLAGE SDD	\$278.10	\$-2.78	\$-5.56	\$269.76
FNSD 00030	NORTH POINTE SDD	\$206.00	\$-4.12	\$-4.12	\$197.76

FNSD 00034	PARKWAY CENTER CDD	\$1,161.53	\$-23.23	\$-23.23	\$1,115.07
FNSD 00040	CORY LAKES CDD	\$2,834.41	\$-28.34	\$-56.69	\$2,749.38
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$854.11	\$-8.53	\$-17.09	\$828.49
FNSD 00043	WESTSHORE BUSINESS DISTRICT	\$14.20	\$-0.29	\$-0.28	\$13.63
FNSD 00047	TAMPA PALMS OST CDD	\$2,452.43	\$-49.05	\$-49.05	\$2,354.33
FNSD 00054	FISHHAWK CDD	\$2,661.54	\$-53.23	\$-53.24	\$2,555.07
FNSD 00055	HERITAGE HARBOR CDD	\$25.37	\$-0.51	\$-0.50	\$24.36
FNSD 00058	EASTLAKE PARK SDD	\$103.00	\$-2.06	\$-2.06	\$98.88
FNSD 00061	COVINGTON PARK CDD	\$2,583.36	\$-51.67	\$-51.66	\$2,480.03
FNSD 00069	LIVE OAK 1 CDD	\$844.66	\$-16.89	\$-16.90	\$810.87
FNSD 00074	FISHHAWK II CDD	\$1,240.87	\$-24.81	\$-24.82	\$1,191.24
FNSD 00078	GRAND HAMPTON CDD	\$986.65	\$-19.73	\$-19.74	\$947.18
FNSD 00082	LAKE MAGDALENE SDD	\$77.24	\$-1.54	\$-1.55	\$74.15
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	\$3,794.52	\$-75.89	\$-75.89	\$3,642.74
FNSD 00092	WESTCHESTER SDD	\$59.82	\$-1.20	\$-1.19	\$57.43
FNSD 00118	MAGNOLIA PARK CDD	\$926.37	\$-18.52	\$-18.53	\$889.32
FNSD 00201	TAMPA STREETCAR	\$389.94	\$-7.80	\$-7.80	\$374.34
FNST 00001	COUNTY STORMWATER MANAGEMENT	\$10,423.91		\$-208.56	\$10,215.35
FNSTA00001	TAMPA STORMWATER	\$24,257.48	\$-485.13	\$-485.14	\$23,287.21
FNSW 00001	COUNTY SOLID WASTE DISPOSAL	\$48,727.76		\$-974.55	\$47,753.21
FNSWC00002	COUNTY SOLID WASTE COLLECTION	\$68,655.58		\$-1,373.05	\$67,282.53
GSG	GRANT STREET GROUP	\$17,250.00			\$17,250.00
ZZZ	TAX COLLECTOR	\$116,098.33		\$39,769.52	\$155,867.85
	Total	\$2,394,619.93	\$0.00	\$0.00	\$2,394,619.93