

03/01/2016 - 03/31/2016, 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>New Balance</b>	<b>Commission (ZZZ)</b>	<b>Distributed</b>
FA013	SCHOOL GENERAL LEVY	\$627.73	\$-12.57	\$615.16
FA100	COUNTY OPERATING	\$15,572,434.87	\$-746,743.14	\$14,825,691.73
FA130	ENVIRONMENTAL LAND	\$166,403.23	\$-3,328.05	\$163,075.18
FA200	COUNTY M.S.T.U.	\$6,878,716.46	\$-137,574.33	\$6,741,142.13
FA210	LIBRARY-SERVICE	\$1,466,230.53	\$-29,324.57	\$1,436,905.96
FA220	PARK BONDS - UNINCORPORATED	\$40,732.53	\$-814.69	\$39,917.84
FA310	SCHOOL I-SF	\$68.99	\$-1.39	\$67.60
FA320	SCHOOL - LOCAL	\$6,750,861.07		\$6,750,861.07
FA330	SCHOOL - STATE	\$15,013,860.96		\$15,013,860.96
FA400	PORT AUTHORITY	\$427,259.40	\$-8,545.23	\$418,714.17
FA410	HILLS CO TRANSIT AUTHORITY	\$1,337,466.20	\$-26,749.34	\$1,310,716.86
FA430	CHILDRENS BOARD	\$1,264,235.83	\$-25,284.70	\$1,238,951.13
FA500	WATER MANAGEMENT	\$961,168.71	\$-19,223.46	\$941,945.25
FA510	WATER MANAGEMENT N	\$159.11	\$-3.19	\$155.92
FA520	WATER MANAGEMENT H	\$345.31	\$-6.90	\$338.41
FA530	WATER MANAGEMENT A	\$34.96	\$-0.69	\$34.27
FA600	TAMPA CITY	\$5,892,611.64		\$5,892,611.64
FA700	TEMPLE TERRACE CITY	\$339,191.98		\$339,191.98
FA800	PLANT CITY CITY	\$375,419.35		\$375,419.35
FA9999	Hills Property Appraiser	\$53.30		\$53.30
FNCAU00001	CAPACITY ASSESSMENT	\$205,764.27	\$-4,115.28	\$201,648.99
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)	\$70,417.52	\$-1,408.34	\$69,009.18
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$255,755.85	\$-5,115.12	\$250,640.73
FNLDC 00000	COUNTY LIGHTING DISTRICT	\$266,084.04	\$-5,321.81	\$260,762.23
FNLDC00000	TAMPA LIGHTING DISTRICT	\$12,340.91	\$-246.77	\$12,094.14
FNRW 00001	RECLAIMED WATER	\$23,768.79	\$-475.35	\$23,293.44
FNSD 00001	CARROLLWOOD RECREATION ISD	\$16,162.34	\$-323.25	\$15,839.09
FNSD 00002	TWELVE OAKS SDD	\$5,264.44	\$-105.29	\$5,159.15
FNSD 00003	CARROLLWOOD MEADOWS SDD	\$2,064.42	\$-41.29	\$2,023.13
FNSD 00004	SUGARWOOD GROVE SDD	\$181.15	\$-3.63	\$177.52
FNSD 00005	NORTHDALE SDD	\$15,566.41	\$-311.33	\$15,255.08
FNSD 00006	BLOOMINGDALE SDD	\$15,793.47	\$-315.87	\$15,477.60
FNSD 00007	NORTH LAKES SDD	\$2,210.94	\$-44.22	\$2,166.72
FNSD 00008	BAY CREST PARK SDD	\$3,439.09	\$-68.79	\$3,370.30
FNSD 00009	LAGO VISTA SDD	\$1,527.24	\$-30.54	\$1,496.70
FNSD 00010	WINDEMERE SDD	\$617.51	\$-12.35	\$605.16
FNSD 00011	COUNTRY PLACE SDD	\$3,166.62	\$-63.33	\$3,103.29
FNSD 00012	TAMPA PALMS I CDD	\$67,906.22	\$-1,358.12	\$66,548.10
FNSD 00013	BEACON MEADOWS SDD	\$1,010.99	\$-20.22	\$990.77
FNSD 00014		\$244.90	\$-4.90	\$240.00

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	CARROLLWOOD SOUTH SDD			
FNSD 00015	CARROLLWOOD NORTH SDD	\$247.09	\$-4.94	\$242.15
FNSD 00016	COUNTRY LAKES SDD	\$75.83	\$-1.52	\$74.31
FNSD 00017	COUNTRY RUN SDD	\$990.55	\$-19.81	\$970.74
FNSD 00018	HUNTER'S LAKE SDD	\$643.08	\$-12.87	\$630.21
FNSD 00019	INDIAN HILLS- HICKORY RIDGE SDD	\$450.72	\$-9.01	\$441.71
FNSD 00020	LAKE HEATHER SDD	\$977.71	\$-19.56	\$958.15
FNSD 00021	LOGAN GATE VILLAGE SDD	\$5,091.83	\$-101.83	\$4,990.00
FNSD 00022	VALRICO MANOR SDD	\$966.97	\$-19.34	\$947.63
FNSD 00024	COVE AT BAY PORT COLONY SDD	\$3,296.62	\$-65.93	\$3,230.69
FNSD 00025	HICKORY HILL SDD	\$626.51	\$-12.53	\$613.98
FNSD 00026	LAKE MAGDALENE ESTATES W SDD	\$503.24	\$-10.06	\$493.18
FNSD 00027	HAMMOCK WOODS SDD	\$362.99	\$-7.26	\$355.73
FNSD 00028	BRANDON GROVES NORTH SDD	\$119.41	\$-2.39	\$117.02
FNSD 00029	SOUTH POINTE SDD	\$212.19	\$-4.24	\$207.95
FNSD 00030	NORTH POINTE SDD	\$2,153.83	\$-43.08	\$2,110.75
FNSD 00031	BLOOMINGDALE OAKS SDD	\$473.90	\$-9.48	\$464.42
FNSD 00032	TARAWOOD SDD	\$659.28	\$-13.18	\$646.10
FNSD 00033	VILLAGE ESTATES WEST SDD	\$676.07	\$-13.52	\$662.55
FNSD 00034	PARKWAY CENTER CDD	\$10,607.45	\$-212.14	\$10,395.31
FNSD 00035	PINE HOLLOW SDD	\$391.70	\$-7.83	\$383.87
FNSD 00036	CHEVAL WEST CDD	\$42,684.22	\$-853.69	\$41,830.53
FNSD 00037	WESTCHASE CDD	\$123,145.38	\$-2,462.90	\$120,682.48
FNSD 00038	ARLINGTON SDD	\$195.00	\$-3.90	\$191.10
FNSD 00040	CORY LAKES CDD	\$79,590.29	\$-1,591.80	\$77,998.49
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$38,918.34	\$-778.36	\$38,139.98
FNSD 00043	WESTSHORE BUSINESS DISTRICT	\$9,894.23	\$-197.88	\$9,696.35
FNSD 00044	BOYETTE SPRINGS SDD	\$1,153.84	\$-23.07	\$1,130.77
FNSD 00045	LAKE BRANT SDD	\$29.09	\$-0.58	\$28.51
FNSD 00046	PALM BAY CDD	\$6,873.22	\$-137.47	\$6,735.75
FNSD 00047	TAMPA PALMS OST CDD	\$73,950.24	\$-1,479.01	\$72,471.23
FNSD 00048	WATERFORD SDD	\$5,503.13	\$-110.06	\$5,393.07
FNSD 00049	BUCKHORN ESTATES SDD	\$992.84	\$-19.86	\$972.98
FNSD 00051	LAKE ST CHARLES CDD	\$26,252.45	\$-525.05	\$25,727.40

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FNSD 00053	ARBOR GREENE CDD	\$85,187.45	\$-1,703.75	\$83,483.70
FNSD 00054	FISHHAWK CDD	\$62,634.69	\$-1,252.69	\$61,382.00
FNSD 00055	HERITAGE HARBOR CDD	\$32,463.73	\$-649.28	\$31,814.45
FNSD 00056	BUCKHORN OAKS SDD	\$960.00	\$-19.20	\$940.80
FNSD 00057	HERITAGE ISLES CDD	\$53,322.43	\$-1,066.45	\$52,255.98
FNSD 00058	EASTLAKE PARK SDD	\$1,946.22	\$-38.93	\$1,907.29
FNSD 00060	TAMPA SHORES SDD	\$922.13	\$-18.45	\$903.68
FNSD 00061	COVINGTON PARK CDD	\$40,839.17	\$-816.78	\$40,022.39
FNSD 00062	HARBOR BAY CDD	\$91,504.47	\$-1,830.09	\$89,674.38
FNSD 00063	RIVERCREST CDD	\$49,936.67	\$-998.73	\$48,937.94
FNSD 00064	COUNTRY VILLAGE SDD	\$225.00	\$-4.50	\$220.50
FNSD 00065	PARK PLACE CDD	\$27,192.60	\$-543.85	\$26,648.75
FNSD 00066	WATERCHASE CDD	\$34,363.35	\$-687.27	\$33,676.08
FNSD 00067	PANTHER TRACE CDD	\$25,769.55	\$-515.39	\$25,254.16
FNSD 00069	LIVE OAK 1 CDD	\$24,995.10	\$-499.90	\$24,495.20
FNSD 00070	LIVE OAK 2 CDD	\$16,405.41	\$-328.11	\$16,077.30
FNSD 00071	BRANDON HILLS SDD	\$815.89	\$-16.32	\$799.57
FNSD 00073	HARBOUR ISLES CDD	\$16,681.95	\$-333.64	\$16,348.31
FNSD 00074	FISHHAWK II CDD	\$63,760.53	\$-1,275.21	\$62,485.32
FNSD 00075	SOUTH FORK CDD	\$15,052.13	\$-301.04	\$14,751.09
FNSD 00076	PANTHER TRACE II CDD	\$21,488.77	\$-429.78	\$21,058.99
FNSD 00077	HIGHLANDS CDD	\$9,874.32	\$-197.48	\$9,676.84
FNSD 00078	GRAND HAMPTON CDD	\$28,084.81	\$-561.69	\$27,523.12
FNSD 00079	STONELAKE RANCH CDD	\$82,737.79	\$-1,654.76	\$81,083.03
FNSD 00080	PANTHER TRAILS CDD	\$14,920.72	\$-298.42	\$14,622.30
FNSD 00081	KEYSTONE GROVE LAKES SDD	\$110.00	\$-2.20	\$107.80
FNSD 00082	LAKE MAGDALENE SDD	\$1,278.40	\$-25.56	\$1,252.84
FNSD 00087	SOUTH BAY CDD	\$18,091.14	\$-361.82	\$17,729.32
FNSD 00088	SOUTH FORK EAST CDD	\$33,855.21	\$-677.11	\$33,178.10
FNSD 00089	DIAMOND HILL CDD	\$15,561.68	\$-311.23	\$15,250.45
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	\$47,382.59	\$-947.65	\$46,434.94

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FNSD 00091	MIRA LAGO WEST CDD	\$7,690.48	\$-153.81	\$7,536.67
FNSD 00093	STONEBRIER CDD	\$19,649.02	\$-392.99	\$19,256.03
FNSD 00094	AVELAR CREEK CDD	\$7,151.67	\$-143.03	\$7,008.64
FNSD 00095	RIVERBEND CDD	\$33,556.29	\$-671.13	\$32,885.16
FNSD 00096	CORDOBA RANCH CDD	\$7,973.74	\$-159.48	\$7,814.26
FNSD 00097	CYPRESS CREEK CDD	\$5,326.96	\$-106.54	\$5,220.42
FNSD 00099	BELMONT CDD	\$2,630.21	\$-52.61	\$2,577.60
FNSD 00100	HAMMOCKS CDD	\$7,815.78	\$-156.32	\$7,659.46
FNSD 00101	BAHIA LAKES CDD	\$5,871.81	\$-117.44	\$5,754.37
FNSD 00103	MIRABELLA CDD	\$5,992.47	\$-119.85	\$5,872.62
FNSD 00105	K-BAR RANCH CDD	\$19,549.67	\$-390.99	\$19,158.68
FNSD 00106	EASTON PARK CDD	\$15,257.94	\$-305.16	\$14,952.78
FNSD 00108	WATERLEAF CDD	\$50,601.49	\$-1,012.03	\$49,589.46
FNSD 00110	HAWK'S POINT CDD	\$3,701.50	\$-74.03	\$3,627.47
FNSD 00112	CHANNING PARK CDD	\$6,502.03	\$-130.04	\$6,371.99
FNSD 00114	FOREST BROOKE CDD	\$3,156.70	\$-63.13	\$3,093.57
FNSD 00116	WATERSET NORTH CDD	\$18,128.54	\$-362.57	\$17,765.97
FNSD 00118	MAGNOLIA PARK CDD	\$1,916.18	\$-38.32	\$1,877.86
FNSD 00119	TRIPLE CREEK CDD	\$1,417.58	\$-28.35	\$1,389.23
FNSD 00123	FISHHAWK III CDD	\$7,924.53	\$-158.49	\$7,766.04
FNSD 00124	FISHHAWK IV CDD	\$26,945.52	\$-538.91	\$26,406.61
FNSD 00130	ENCORE CDD	\$32,379.99	\$-647.60	\$31,732.39
FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	\$5,868.83	\$-117.38	\$5,751.45
FNSD 00201	TAMPA STREETCAR	\$24,790.09	\$-495.80	\$24,294.29
FNSD 00701	HAMPTON OAKS	\$1,093.74	\$-21.88	\$1,071.86
FNSD 20011	INFRASTRUCTURE ASSESSMENT	\$138.21	\$-2.77	\$135.44
FNST 00001	COUNTY STORMWATER MANAGEMENT	\$651,503.25	\$-13,030.07	\$638,473.18
FNSTA00001	TAMPA STORMWATER	\$746,118.20	\$-14,922.36	\$731,195.84
FNSW 00001	COUNTY SOLID WASTE DISPOSAL	\$1,173,073.58	\$-23,461.49	\$1,149,612.09
FNSWC00002	COUNTY SOLID WASTE COLLECTION	\$1,616,274.67	\$-32,325.49	\$1,583,949.18

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GSG	GRANT STREET GROUP	\$10,285.00		\$10,285.00
ZZZ	TAX COLLECTOR	\$31,417.09	\$1,134,339.54	\$1,165,756.63
	Total	\$63,365,945.18	\$0.00	\$63,365,945.18