

09/01/2018 - 09/30/2018, Pending, Current (tp, re, ca), Delinquent (tp, re, ca), Homestead (re), Installment (tp, re, ca)

Distribution Summary By Agency							
Code	Agency	Prior Balance	New Balance	Commission (ZZZ)	Total	Removed	Distributed
FA100	COUNTY OPERATING		\$32,367.18	\$-1,249.35	\$31,117.83		\$31,117.83
FA130	ENVIRONMENTAL LAND		\$349.29	\$-7.01	\$342.28		\$342.28
FA200	COUNTY M.S.T.U.		\$9,867.01	\$-197.33	\$9,669.68		\$9,669.68
FA210	LIBRARY-SERVICE		\$3,672.83	\$-73.44	\$3,599.39		\$3,599.39
FA220	PARK BONDS - UNINCORPORATED		\$63.55	\$-1.29	\$62.26		\$62.26
FA310	SCHOOL I-SF		\$48.45	\$-0.97	\$47.48		\$47.48
FA320	SCHOOL - LOCAL		\$11,747.53		\$11,747.53		\$11,747.53
FA330	SCHOOL - STATE		\$18,352.55		\$18,352.55		\$18,352.55
FA400	PORT AUTHORITY		\$716.16	\$-14.32	\$701.84		\$701.84
FA410	HILLS CO TRANSIT AUTHORITY		\$3,093.61	\$-61.87	\$3,031.74		\$3,031.74
FA430	CHILDRENS BOARD		\$2,468.97	\$-49.37	\$2,419.60		\$2,419.60
FA500	WATER MANAGEMENT		\$1,662.56	\$-33.25	\$1,629.31		\$1,629.31
FA520	WATER MANAGEMENT H		\$526.91	\$-10.54	\$516.37		\$516.37
FA530	WATER MANAGEMENT A		\$168.24	\$-3.38	\$164.86		\$164.86
FA600	TAMPA CITY		\$25,825.81		\$25,825.81		\$25,825.81
FA700	TEMPLE TERRACE CITY	\$-41,233.86	\$522.57		\$-40,711.29	\$-40,711.29	\$0.00
FA800	PLANT CITY CITY		\$-3,777.89		\$-3,777.89	\$-3,777.89	\$0.00
FA9999	Hills Property Appraiser		\$100.00		\$100.00		\$100.00
FNCAU00001	CAPACITY ASSESSMENT		\$-7,551.72	\$151.03	\$-7,400.69	\$-7,400.69	\$0.00
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)		\$510.54	\$-10.21	\$500.33		\$500.33
FNLD 00000	COUNTY LIGHTING DISTRICT		\$2,462.24	\$-49.22	\$2,413.02		\$2,413.02
FNSD 00001	CARROLLWOOD RECREATION ISD	\$-605.64	\$0.00		\$-605.64	\$-605.64	\$0.00
FNSD 00005	NORTHDALE SDD		\$141.70	\$-2.84	\$138.86		\$138.86
FNSD 00053	ARBOR GREENE CDD		\$-742.50	\$14.85	\$-727.65	\$-727.65	\$0.00
FNSD 00054	FISHHAWK CDD		\$66.56	\$-1.33	\$65.23		\$65.23
FNSD 00075	SOUTH FORK CDD		\$952.16	\$-19.05	\$933.11		\$933.11
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD		\$2,896.88	\$-57.93	\$2,838.95		\$2,838.95
FNSD 00105	K-BAR RANCH CDD		\$-0.01		\$-0.01	\$-0.01	\$0.00
FNSD 00106	EASTON PARK CDD		\$1,734.03	\$-34.68	\$1,699.35		\$1,699.35
FNSD 00124	FISHHAWK IV CDD	\$-2,005.80	\$0.00		\$-2,005.80	\$-2,005.80	\$0.00
FNST 00001	COUNTY STORMWATER MANAGEMENT		\$1,477.86	\$-29.57	\$1,448.29		\$1,448.29
FNSTA00001	TAMPA STORMWATER		\$4,518.42	\$-90.39	\$4,428.03		\$4,428.03
FNSTA00002	TAMPA STORMWATER - IMPROVEMENT		\$2,573.19	\$-51.46	\$2,521.73		\$2,521.73
FNSW 00001	COUNTY SOLID WASTE DISPOSAL		\$2,447.15	\$-48.96	\$2,398.19		\$2,398.19
FNSWC00002	COUNTY SOLID WASTE COLLECTION		\$2,546.28	\$-50.92	\$2,495.36		\$2,495.36
GSG	GRANT STREET GROUP		\$20,952.02		\$20,952.02		\$20,952.02

Distribution Summary By Agency							
Code	Agency	Prior Balance	New Balance	Commission (ZZZ)	Total	Removed	Distributed
ZZZ	TAX COLLECTOR	\$-53.30	\$12,558.80	\$1,982.80	\$14,488.30	\$-219.18	\$14,707.48
	Total	\$-43,898.60	\$155,318.93	\$0.00	\$111,420.33	\$-55,448.15	\$166,868.48