

12/01/2019 - 12/08/2019, 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)	Distributed
FA100	COUNTY OPERATING	\$64,074,220.52	\$-2,723,386.53	\$61,350,833.99
FA130	ENVIRONMENTAL LAND	\$676,849.99	\$-13,537.21	\$663,312.78
FA200	COUNTY M.S.T.U.	\$27,656,303.73	\$-553,126.04	\$27,103,177.69
FA210	LIBRARY-SERVICE	\$5,973,091.44	\$-119,461.68	\$5,853,629.76
FA220	PARK BONDS - UNINCORPORATED	\$163,745.02	\$-3,275.06	\$160,469.96
FA320	SCHOOL - LOCAL	\$26,442,194.64		\$26,442,194.64
FA330	SCHOOL - STATE	\$45,652,908.77		\$45,652,908.77
FA400	PORT AUTHORITY	\$1,176,786.67	\$-23,535.71	\$1,153,250.96
FA410	HILLS CO TRANSIT AUTHORITY	\$5,488,868.87	\$-109,777.35	\$5,379,091.52
FA430	CHILDRENS BOARD	\$5,142,471.68	\$-102,849.46	\$5,039,622.22
FA500	WATER MANAGEMENT	\$3,139,004.77	\$-62,780.08	\$3,076,224.69
FA520	WATER MANAGEMENT H	\$161.88	\$-3.24	\$158.64
FA600	TAMPA CITY	\$27,106,726.39		\$27,106,726.39
FA700	TEMPLE TERRACE CITY	\$1,828,067.86		\$1,828,067.86
FA800	PLANT CITY CITY	\$1,304,774.05		\$1,304,774.05
FA9999	Hills Property Appraiser	\$20.00		\$20.00
FNCAU00001	CAPACITY ASSESSMENT	\$1,773,681.88	\$-35,473.63	\$1,738,208.25
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$491,088.44	\$-9,821.77	\$481,266.67
FNLDC00000	COUNTY LIGHTING DISTRICT	\$477,723.25	\$-9,554.48	\$468,168.77
FNLDC00000	TAMPA LIGHTING DISTRICT	\$31,613.41	\$-632.28	\$30,981.13
FNRW 00001	RECLAIMED WATER	\$45,704.51	\$-914.10	\$44,790.41
FNSD 00001	CARROLLWOOD RECREATION ISD	\$38,518.08	\$-770.36	\$37,747.72
FNSD 00002	TWELVE OAKS SDD	\$4,698.95	\$-93.98	\$4,604.97
FNSD 00003	CARROLLWOOD MEADOWS SDD	\$2,724.96	\$-54.50	\$2,670.46
FNSD 00004	SUGARWOOD GROVE SDD	\$324.56	\$-6.49	\$318.07
FNSD 00005	NORTHDALE SDD	\$47,540.45	\$-950.81	\$46,589.64
FNSD 00006	BLOOMINGDALE SDD	\$44,534.96	\$-890.71	\$43,644.25
FNSD 00007	NORTH LAKES SDD	\$3,551.15	\$-71.02	\$3,480.13
FNSD 00008	BAY CREST PARK SDD	\$3,317.25	\$-66.35	\$3,250.90
FNSD 00009	LAGO VISTA SDD	\$2,348.39	\$-46.96	\$2,301.43
FNSD 00011	COUNTRY PLACE SDD	\$2,645.47	\$-52.91	\$2,592.56
FNSD 00012	TAMPA PALMS I CDD	\$130,465.28	\$-2,609.30	\$127,855.98
FNSD 00013	BEACON MEADOWS SDD	\$1,416.27	\$-28.32	\$1,387.95

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FNSD 00014	CARROLLWOOD SOUTH SDD	\$576.00	\$-11.52	\$564.48
FNSD 00015	CARROLLWOOD NORTH SDD	\$384.00	\$-7.68	\$376.32
FNSD 00016	COUNTRY LAKES SDD	\$323.85	\$-6.48	\$317.37
FNSD 00017	COUNTRY RUN SDD	\$673.70	\$-13.47	\$660.23
FNSD 00018	HUNTER'S LAKE SDD	\$757.87	\$-15.16	\$742.71
FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	\$807.60	\$-16.15	\$791.45
FNSD 00020	LAKE HEATHER SDD	\$721.50	\$-14.43	\$707.07
FNSD 00021	LOGAN GATE VILLAGE SDD	\$4,637.72	\$-92.75	\$4,544.97
FNSD 00022	VALRICO MANOR SDD	\$1,320.00	\$-26.40	\$1,293.60
FNSD 00024	COVE AT BAY PORT COLONY SDD	\$3,208.28	\$-64.17	\$3,144.11
FNSD 00025	HICKORY HILL SDD	\$830.52	\$-16.61	\$813.91
FNSD 00026	LAKE MAGDALENE ESTATES W SDD	\$1,447.08	\$-28.94	\$1,418.14
FNSD 00027	HAMMOCK WOODS SDD	\$835.20	\$-16.71	\$818.49
FNSD 00028	BRANDON GROVES NORTH SDD	\$144.75	\$-2.90	\$141.85
FNSD 00029	SOUTH POINTE SDD	\$269.50	\$-5.39	\$264.11
FNSD 00030	NORTH POINTE SDD	\$1,494.46	\$-29.89	\$1,464.57
FNSD 00031	BLOOMINGDALE OAKS SDD	\$1,463.14	\$-29.26	\$1,433.88
FNSD 00032	TARAWOOD SDD	\$990.92	\$-19.82	\$971.10
FNSD 00033	VILLAGE ESTATES WEST SDD	\$864.00	\$-17.28	\$846.72
FNSD 00034	PARKWAY CENTER CDD	\$32,192.36	\$-643.85	\$31,548.51
FNSD 00035	PINE HOLLOW SDD	\$312.00	\$-6.24	\$305.76
FNSD 00036	CHEVAL WEST CDD	\$62,510.25	\$-1,250.20	\$61,260.05
FNSD 00037	WESTCHASE CDD	\$140,176.87	\$-2,803.53	\$137,373.34
FNSD 00038	ARLINGTON SDD	\$561.60	\$-11.23	\$550.37
FNSD 00040	CORY LAKES CDD	\$97,885.98	\$-1,957.73	\$95,928.25
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$428,843.59	\$-8,576.89	\$420,266.70
FNSD 00043	WESTSHORE BUSINESS DISTRICT	\$120,545.84	\$-2,410.92	\$118,134.92
FNSD 00044	BOYETTE SPRINGS SDD	\$3,128.05	\$-62.56	\$3,065.49
FNSD 00045	LAKE BRANT SDD	\$492.20	\$-9.84	\$482.36
FNSD 00046	PALM BAY CDD	\$5,197.71	\$-103.95	\$5,093.76
FNSD 00047	TAMPA PALMS OST CDD	\$93,141.88	\$-1,862.83	\$91,279.05
FNSD 00048	WATERFORD SDD	\$4,084.68	\$-81.69	\$4,002.99
FNSD 00049	BUCKHORN ESTATES SDD	\$2,000.33	\$-40.01	\$1,960.32
FNSD 00051	LAKE ST CHARLES CDD	\$31,608.92	\$-632.18	\$30,976.74
FNSD 00053	ARBOR GREENE CDD	\$77,494.49	\$-1,549.90	\$75,944.59

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FNSD 00055	HERITAGE HARBOR CDD	\$49,986.30	\$-999.73	\$48,986.57
FNSD 00056	BUCKHORN OAKS SDD	\$691.20	\$-13.83	\$677.37
FNSD 00057	HERITAGE ISLES CDD	\$56,769.54	\$-1,135.39	\$55,634.15
FNSD 00058	EASTLAKE PARK SDD	\$1,688.50	\$-33.77	\$1,654.73
FNSD 00059	PINE MEADOWS SDD	\$469.03	\$-9.38	\$459.65
FNSD 00060	TAMPA SHORES SDD	\$1,097.33	\$-21.95	\$1,075.38
FNSD 00061	COVINGTON PARK CDD	\$75,266.61	\$-1,505.32	\$73,761.29
FNSD 00062	HARBOR BAY CDD	\$207,195.51	\$-4,143.92	\$203,051.59
FNSD 00063	RIVERCREST CDD	\$93,184.60	\$-1,863.69	\$91,320.91
FNSD 00064	COUNTRY VILLAGE SDD	\$451.55	\$-9.03	\$442.52
FNSD 00065	PARK PLACE CDD	\$51,958.97	\$-1,039.18	\$50,919.79
FNSD 00066	WATERCHASE CDD	\$39,940.66	\$-798.82	\$39,141.84
FNSD 00067	PANTHER TRACE CDD	\$46,257.02	\$-925.14	\$45,331.88
FNSD 00069	LIVE OAK 1 CDD	\$50,940.91	\$-1,018.81	\$49,922.10
FNSD 00070	LIVE OAK 2 CDD	\$40,370.57	\$-807.41	\$39,563.16
FNSD 00071	BRANDON HILLS SDD	\$1,983.71	\$-39.68	\$1,944.03
FNSD 00073	HARBOUR ISLES CDD	\$26,103.44	\$-522.07	\$25,581.37
FNSD 00075	SOUTH FORK CDD	\$26,895.00	\$-537.90	\$26,357.10
FNSD 00076	PANTHER TRACE II CDD	\$65,123.24	\$-1,302.47	\$63,820.77
FNSD 00077	HIGHLANDS CDD	\$360,152.00	\$-7,203.04	\$352,948.96
FNSD 00078	GRAND HAMPTON CDD	\$34,890.67	\$-697.82	\$34,192.85
FNSD 00079	STONELAKE RANCH CDD	\$49,400.64	\$-988.01	\$48,412.63
FNSD 00080	PANTHER TRAILS CDD	\$41,507.14	\$-830.15	\$40,676.99
FNSD 00081	KEYSTONE GROVE LAKES SDD	\$721.50	\$-14.43	\$707.07
FNSD 00082	LAKE MAGDALENE SDD	\$1,586.25	\$-31.72	\$1,554.53
FNSD 00087	SOUTH BAY CDD	\$263,823.39	\$-5,276.47	\$258,546.92
FNSD 00088	SOUTH FORK EAST CDD	\$69,857.84	\$-1,397.16	\$68,460.68
FNSD 00089	DIAMOND HILL CDD	\$14,947.67	\$-298.96	\$14,648.71
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	\$36,822.94	\$-736.46	\$36,086.48
FNSD 00091	MIRA LAGO WEST CDD	\$18,823.65	\$-376.48	\$18,447.17
FNSD 00092	WESTCHESTER SDD	\$9,373.90	\$-187.47	\$9,186.43
FNSD 00093	STONEBRIER CDD	\$37,237.23	\$-744.74	\$36,492.49
FNSD 00094	AVELAR CREEK CDD	\$25,747.93	\$-514.96	\$25,232.97
FNSD 00095	RIVERBEND CDD	\$50,231.70	\$-1,004.63	\$49,227.07
FNSD 00096	CORDOBA RANCH CDD	\$149,307.95	\$-2,986.16	\$146,321.79

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FNSD 00097	CYPRESS CREEK CDD	\$328,614.77	\$-6,572.30	\$322,042.47
FNSD 00098	NEW PORT TAMPA BAY CDD	\$15,567.80	\$-311.36	\$15,256.44
FNSD 00099	BELMONT CDD	\$126,417.53	\$-2,528.35	\$123,889.18
FNSD 00100	HAMMOCKS CDD	\$14,856.08	\$-297.12	\$14,558.96
FNSD 00101	BAHIA LAKES CDD	\$19,233.80	\$-384.68	\$18,849.12
FNSD 00105	K-BAR RANCH CDD	\$55,460.74	\$-1,109.22	\$54,351.52
FNSD 00106	EASTON PARK CDD	\$24,740.64	\$-494.81	\$24,245.83
FNSD 00108	WATERLEAF CDD	\$51,986.91	\$-1,039.73	\$50,947.18
FNSD 00109	PALM RIVER CDD	\$1,062.05	\$-21.24	\$1,040.81
FNSD 00110	HAWK'S POINT CDD	\$16,470.56	\$-329.41	\$16,141.15
FNSD 00112	CHANNING PARK CDD	\$6,287.10	\$-125.74	\$6,161.36
FNSD 00114	FOREST BROOKE CDD	\$69,814.44	\$-1,396.29	\$68,418.15
FNSD 00115	SPRING LAKE CDD	\$47,256.19	\$-945.13	\$46,311.06
FNSD 00116	WATERSET NORTH CDD	\$58,254.06	\$-1,165.08	\$57,088.98
FNSD 00118	MAGNOLIA PARK CDD	\$15,494.37	\$-309.88	\$15,184.49
FNSD 00119	TRIPLE CREEK CDD	\$43,790.30	\$-875.80	\$42,914.50
FNSD 00124	FISHHAWK IV CDD	\$73,242.37	\$-1,464.85	\$71,777.52
FNSD 00125	PARK CREEK CDD	\$49,148.70	\$-982.97	\$48,165.73
FNSD 00126	HIDDEN CREEK CDD	\$14,202.59	\$-284.05	\$13,918.54
FNSD 00128	BULLFROG CREEK CDD	\$56,163.62	\$-1,123.27	\$55,040.35
FNSD 00129	DG FARMS CDD	\$97,618.25	\$-1,952.37	\$95,665.88
FNSD 00131	LA COLLINA CDD	\$3,647.60	\$-72.95	\$3,574.65
FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	\$16,302.40	\$-326.05	\$15,976.35
FNSD 00133	WYNNMERE WEST CDD	\$14,311.21	\$-286.23	\$14,024.98
FNSD 00134	RESERVE AT PRADERA CDD	\$234,136.59	\$-4,682.73	\$229,453.86
FNSD 00135	CARLTON LAKES CDD	\$246,192.50	\$-4,923.85	\$241,268.65
FNSD 00136	SUMMITAT FERN HILL CDD	\$61,794.83	\$-1,235.90	\$60,558.93
FNSD 00137	OAKS AT SHADY CREEK CDD	\$45,797.04	\$-915.94	\$44,881.10
FNSD 00138	RIVERBEND WEST CDD	\$14,180.08	\$-283.60	\$13,896.48
FNSD 00139	WYNNMERE EAST CDD	\$65,054.12	\$-1,301.09	\$63,753.03
FNSD 00140	SOUTH FORK III	\$467,267.31	\$-9,345.34	\$457,921.97

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FNSD 00141	K-BAR II CDD	\$827,896.08	\$-16,557.93	\$811,338.15
FNSD 00142	WATERSET CENTRAL CDD	\$205,484.77	\$-4,109.69	\$201,375.08
FNSD 00143	TOUCH STONE CDD	\$245,248.55	\$-4,904.97	\$240,343.58
FNSD 00144	VENTANA CDD	\$838,079.26	\$-16,761.58	\$821,317.68
FNSD 00145	TIMBER CREEK CDD	\$430,256.04	\$-8,605.12	\$421,650.92
FNSD 00147	BOYETTE PARK CDD	\$16,496.90	\$-329.94	\$16,166.96
FNSD 00149	CYPRESS MILL CDD	\$116,291.50	\$-2,325.83	\$113,965.67
FNSD 00154	FISHHAWK RANCH CDD	\$175,743.49	\$-3,514.85	\$172,228.64
FNSD 00201	TAMPA STREETCAR	\$124,656.53	\$-2,493.13	\$122,163.40
FNSD 00701	HAMPTON OAKS	\$1,238.40	\$-24.76	\$1,213.64
FNSD 20011	INFRASTRUCTURE ASSESSMENT	\$282.00	\$-5.64	\$276.36
FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	\$168.08	\$-3.36	\$164.72
FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	\$5,670.02	\$-113.40	\$5,556.62
FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	\$6,151.38	\$-123.02	\$6,028.36
FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	\$23,813.84	\$-476.28	\$23,337.56
FNST 00001	COUNTY STORMWATER MANAGEMENT	\$2,796,220.62	\$-55,924.34	\$2,740,296.28
FNSTA00001	TAMPA STORMWATER	\$1,563,930.42	\$-31,278.67	\$1,532,651.75
FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	\$1,293,759.86	\$-25,875.07	\$1,267,884.79
FNSW 00001	COUNTY SOLID WASTE DISPOSAL	\$1,676,936.78	\$-33,538.84	\$1,643,397.94
FNSWC00002	COUNTY SOLID WASTE COLLECTION	\$2,080,001.01	\$-41,599.91	\$2,038,401.10

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Code	Agency	New Balance	Commission (ZZZ)	Distributed
GSG	GRANT STREET GROUP	\$184.98		\$184.98
RRS	REVENUE RECOVERY SOLUTIONS INC	\$2,997.42		\$2,997.42
ZZZ	TAX COLLECTOR	\$4,327.02	\$4,131,878.70	\$4,136,205.72
	Total	\$236,841,027.97	\$0.00	\$236,841,027.97