

09/01/2020 - 09/30/2020, 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
CCC	CLERK OF THE CIRCUIT COURT		\$2,943.00		\$2,943.00		\$2,943.00
FA100	COUNTY OPERATING		\$60,904.64	\$-2,622.83	\$58,281.81		\$58,281.81
FA130	ENVIRONMENTAL LAND		\$663.04	\$-13.27	\$649.77		\$649.77
FA200	COUNTY M.S.T.U.		\$30,091.19	\$-601.83	\$29,489.36		\$29,489.36
FA210	LIBRARY-SERVICE		\$6,066.95	\$-121.32	\$5,945.63		\$5,945.63
FA220	PARK BONDS - UNINCORPORATED		\$181.67	\$-3.62	\$178.05		\$178.05
FA310	SCHOOL I-SF		\$0.82	\$-0.01	\$0.81		\$0.81
FA320	SCHOOL - LOCAL		\$25,506.77		\$25,506.77		\$25,506.77
FA330	SCHOOL - STATE		\$44,731.19		\$44,731.19		\$44,731.19
FA400	PORT AUTHORITY		\$1,383.84	\$-27.68	\$1,356.16		\$1,356.16
FA410	HILLS CO TRANSIT AUTHORITY		\$5,190.05	\$-103.80	\$5,086.25		\$5,086.25
FA430	CHILDRENS BOARD		\$4,924.28	\$-98.51	\$4,825.77		\$4,825.77
FA500	WATER MANAGEMENT		\$3,288.92	\$-65.78	\$3,223.14		\$3,223.14
FA520	WATER MANAGEMENT H		\$736.16	\$-14.72	\$721.44		\$721.44
FA600	TAMPA CITY		\$20,667.61		\$20,667.61		\$20,667.61
FA700	TEMPLE TERRACE CITY		\$905.34		\$905.34		\$905.34
FA800	PLANT CITY CITY		\$353.54		\$353.54		\$353.54
FA9999	Hills Property Appraiser		\$40.00		\$40.00		\$40.00
FNCAU00001	CAPACITY ASSESSMENT		\$518.11	\$-10.36	\$507.75		\$507.75
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$-0.13	\$-343.39	\$6.86	\$-336.66	\$-336.66	\$0.00
FNLD 00000	COUNTY LIGHTING DISTRICT		\$-225.41	\$4.53	\$-220.88	\$-220.88	\$0.00
FNRW 00001	RECLAIMED WATER		\$-0.01		\$-0.01	\$-0.01	\$0.00
FNSD 00005	NORTHDAL SDD		\$142.40	\$-2.85	\$139.55		\$139.55
FNSD 00036	CHEVAL WEST CDD		\$-597.03	\$11.94	\$-585.09	\$-585.09	\$0.00
FNSD 00063	RIVERCREST CDD	\$-0.74	\$0.00		\$-0.74	\$-0.74	\$0.00
FNSD 00075	SOUTH FORK CDD	\$-0.32	\$0.00		\$-0.32	\$-0.32	\$0.00
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD		\$1,345.28	\$-26.91	\$1,318.37		\$1,318.37
FNSD 00119	TRIPLE CREEK CDD	\$-61.57	\$999.64	\$-19.99	\$918.08		\$918.08
FNSD 00125	PARK CREEK CDD		\$0.01		\$0.01		\$0.01
FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	\$-958.49	\$0.00		\$-958.49	\$-958.49	\$0.00
FNST 00001	COUNTY STORMWATER MANAGEMENT		\$1,671.50	\$-33.44	\$1,638.06		\$1,638.06
FNSTA00001	TAMPA STORMWATER		\$771.13	\$-15.43	\$755.70		\$755.70
FNSTA00002	TAMPA STORMWATER - IMPROVEMENT		\$633.83	\$-12.68	\$621.15		\$621.15
FNSW 00001	COUNTY SOLID WASTE DISPOSAL		\$1,297.94	\$-25.96	\$1,271.98		\$1,271.98
FNSWC00002	COUNTY SOLID WASTE COLLECTION		\$1,215.89	\$-24.33	\$1,191.56		\$1,191.56
GSG	GRANT STREET GROUP		\$5,493.62		\$5,493.62		\$5,493.62

Distribution Summary By Agency							
Code	Agency	Prior Balance	New Balance	Commission (ZZZ)	Total	Removed	Distributed
RRS	REVENUE RECOVERY SOLUTIONS INC		\$20,673.54		\$20,673.54		\$20,673.54
ZZZ	TAX COLLECTOR	\$-20.85	\$17,165.75	\$3,821.99	\$20,966.89	\$-42.93	\$21,009.82
	Grand Total	\$-1,042.10	\$259,341.81	\$0.00	\$258,299.71	\$-2,145.12	\$260,444.83