

Sum of Amount			
Tax Authority Number	Tax Authority Name	Payment Type	Total
1040	APPLEWOOD SANITATION 2008	SID FEES	(1,887.07)
		SID INTEREST	1,796.40
		SID PRINCIPAL	6,046.68
	APPLEWOOD SANITATION 2008	Total	5,956.01
1040 Total			5,956.01
1065	CITY OF ARVADA DELQ 08	SID FEES	(1,512.31)
		SID INTEREST	1,372.33
		SID PRINCIPAL	14,032.58
	CITY OF ARVADA DELQ 08	Total	13,892.60
1065 Total			13,892.60
1101	BEAR CREEK WATER& SAN 2008	SID FEES	(715.99)
		SID INTEREST	681.94
		SID PRINCIPAL	2,273.16
	BEAR CREEK WATER& SAN 2008	Total	2,239.11
1101 Total			2,239.11
1177	LITTLETON DELQ SEWER 2008	SID FEES	(29,055.71)
		SID INTEREST	26,406.01
		SID PRINCIPAL	264,993.40
	LITTLETON DELQ SEWER 2008	Total	262,343.70
1177 Total			262,343.70
1252	EAST JEFFERSON COUNTY SANITATION 2008	SID FEES	(1,903.18)
		SID INTEREST	1,840.38
		SID PRINCIPAL	6,288.66
	EAST JEFFERSON COUNTY SANITATION 2008	Total	6,225.86
1252 Total			6,225.86
1260	EAST LAKEWOOD SANITATION 2008	SID FEES	(236.23)
		SID INTEREST	225.00
		SID PRINCIPAL	750.00
	EAST LAKEWOOD SANITATION 2008	Total	738.77
1260 Total			738.77
1281	FRUITDALE SANITATION 2008	SID FEES	(1,719.00)
		SID INTEREST	1,636.24
		SID PRINCIPAL	5,523.22
	FRUITDALE SANITATION 2008	Total	5,440.46
1281 Total			5,440.46
1302	DANIELS SANITATION 2008	SID FEES	(1,637.38)
		SID INTEREST	1,558.04
		SID PRINCIPAL	5,295.52
	DANIELS SANITATION 2008	Total	5,216.18
1302 Total			5,216.18
1351	EVERGREEN METRO 2008	SID FEES	(1,938.64)
		SID INTEREST	1,843.24
		SID PRINCIPAL	6,363.51
	EVERGREEN METRO 2008	Total	6,268.11
1351 Total			6,268.11

1360	HIGH VIEW WATER DISTRICT 2008	SID FEES	(209.62)
		SID INTEREST	199.45
		SID PRINCIPAL	679.85
HIGH VIEW WATER DISTRICT 2008 Total			669.68
1360 Total			
1452	LAKWOOD DELQ WEEDS 2008	SID FEES	(6,404.49)
		SID INTEREST	5,818.71
		SID PRINCIPAL	58,609.23
LAKWOOD DELQ WEEDS 2008 Total			58,023.45
1452 Total			
1453	LAKWOOD DELQ WATER & SEWER 2008	SID FEES	(9,149.21)
		SID INTEREST	8,311.92
		SID PRINCIPAL	83,787.30
LAKWOOD DELQ WATER & SEWER 2008 Total			82,950.01
1453 Total			
1477	LAKWOOD STORM WATER 2008	SID FEES	(10,236.33)
		SID INTEREST	9,296.93
		SID PRINCIPAL	94,044.88
LAKWOOD STORM WATER 2008 Total			93,105.48
1477 Total			
1500	MEADOW BROOK DELQ WATER	SID FEES	(105.87)
		SID INTEREST	100.83
		SID PRINCIPAL	336.09
MEADOW BROOK DELQ WATER Total			331.05
1500 Total			
1640	SOUTH SHERIDAN WATER & SANITATION 2008	SID FEES	(4,515.74)
		SID INTEREST	4,295.40
		SID PRINCIPAL	14,704.57
SOUTH SHERIDAN WATER & SANITATION 2008 Total			14,484.23
1640 Total			
1700	PLEASANT VIEW DELQ WATER 2008	SID FEES	(604.55)
		SID INTEREST	575.81
		SID PRINCIPAL	1,919.37
PLEASANT VIEW DELQ WATER 2008 Total			1,890.63
1700 Total			
1775	WESTMINSTER WEEDS 2008	SID FEES	(473.57)
		SID INTEREST	430.55
		SID PRINCIPAL	4,305.50
WESTMINSTER WEEDS 2008 Total			4,262.48
1775 Total			
1852	MOUNTAIN VIEW SEWER & TRASH 2008	SID FEES	(912.59)
		SID INTEREST	828.16
		SID PRINCIPAL	8,451.93
MOUNTAIN VIEW SEWER & TRASH 2008 Total			8,367.50
1852 Total			
1902	WHEAT RIDGE SANITATION 2008	SID FEES	(6,206.46)
		SID INTEREST	5,903.08
		SID PRINCIPAL	20,231.17
WHEAT RIDGE SANITATION 2008 Total			19,927.79

1902 Total				19,927.79
	2010	SCHOOL GENERAL FUND	DELINQUENT TAX	207,456.66
			INTR PROP TAX	340,516.94
			OWNERSHIP TAX	27,590,323.59
			PRIOR YEAR TAX	(1,378,195.78)
			PROPERTY TAX	266,968,274.84
			TREASURER FEES	(655,592.05)
			URBAN TAX/INT	(3,901,249.69)
		SCHOOL GENERAL FUND	Total	289,171,534.51
2010 Total				289,171,534.51
	2030	SCHOOL BOND REDEMPTION FUND	DELINQUENT TAX	63,303.79
			INTR PROP TAX	103,906.30
			PRIOR YEAR TAX	(420,545.76)
			PROPERTY TAX	81,463,480.46
			URBAN TAX/INT	(1,190,442.91)
		SCHOOL BOND REDEMPTION FUND	Total	80,019,701.88
2030 Total				80,019,701.88
	3010	ARVADA, CITY OF	DELINQUENT TAX	2,073.85
			INTR PROP TAX	5,229.25
			LICENSE FEES	370,771.00
			OWNERSHIP TAX	369,661.99
			PRIOR YEAR TAX	(22,471.67)
			PROPERTY TAX	4,633,604.88
			TREASURER FEES	(45,707.05)
			URBAN TAX/INT	(47,735.13)
		ARVADA, CITY OF	Total	5,265,427.12
3010 Total				5,265,427.12
	3020	BOW MAR, TOWN OF	INTR PROP TAX	90.04
			LICENSE FEES	880.50
			LICENSE FEES`	133.50
			OWNERSHIP TAX	7,522.20
			PROPERTY TAX	98,548.12
			TREASURER FEES	(986.35)
		BOW MAR, TOWN OF	Total	106,188.01
3020 Total				106,188.01
	3040	EDGEWATER, CITY OF	DELINQUENT TAX	60.49
			INTR PROP TAX	189.80
			LICENSE FEES	12,986.50
			LICENSE FEES`	1,413.50
			OWNERSHIP TAX	15,044.39
			PRIOR YEAR TAX	(349.64)
			PROPERTY TAX	190,314.62
			TREASURER FEES	(1,603.07)
			URBAN TAX/INT	(29,903.85)
		EDGEWATER, CITY OF	Total	188,152.74
3040 Total				188,152.74
	3050	GOLDEN, CITY OF	DELINQUENT TAX	6,338.00
			INTR PROP TAX	2,541.94
			LICENSE FEES	58,730.50

3050	GOLDEN, CITY OF	OWNERSHIP TAX	356,766.80
		PRIOR YEAR TAX	(20,075.79)
		PROPERTY TAX	4,494,057.77
		TREASURER FEES	(43,301.62)
		URBAN TAX/INT	(152,700.45)
	GOLDEN, CITY OF	Total	4,702,357.15
3050 Total			4,702,357.15
3060	LAKESIDE, CITY OF	DELINQUENT TAX	1.39
		INTR PROP TAX	0.73
		LICENSE FEES	195.00
		LICENSE FEES`	9.50
		OWNERSHIP TAX	2,686.50
		PROPERTY TAX	30,623.46
		TREASURER FEES	(306.26)
	LAKESIDE, CITY OF	Total	33,210.32
3060 Total			33,210.32
3070	LAKESIDE, CITY OF	DELINQUENT TAX	4,366.97
		INTR PROP TAX	9,919.88
		LICENSE FEES	427,941.00
		LICENSE FEES`	50,292.50
		OWNERSHIP TAX	670,012.32
		PRIOR YEAR TAX	(25,520.63)
		PROPERTY TAX	8,474,700.54
		TREASURER FEES	(81,864.33)
		URBAN TAX/INT	(277,034.74)
	LAKESIDE, CITY OF	Total	9,252,813.51
3070 Total			9,252,813.51
3074	LITTLETON, CITY OF	DELINQUENT TAX	187.35
		INTR PROP TAX	140.62
		LICENSE FEES	7,131.50
		LICENSE FEES`	680.50
		OWNERSHIP TAX	13,432.46
		PROPERTY TAX	172,451.33
		TREASURER FEES	(1,727.81)
	LITTLETON, CITY OF	Total	192,295.95
3074 Total			192,295.95
3080	MORRISON, TOWN OF	DELINQUENT TAX	51.25
		INTR PROP TAX	295.42
		LICENSE FEES	1,201.50
		LICENSE FEES`	125.50
		OWNERSHIP TAX	5,910.28
		PROPERTY TAX	69,495.60
		TREASURER FEES	(698.40)
	MORRISON, TOWN OF	Total	76,381.15
3080 Total			76,381.15
3090	MOUNTAINVIEW, TOWN OF	INTR PROP TAX	99.49
		LICENSE FEES	1,574.00
		LICENSE FEES`	161.00
		OWNERSHIP TAX	1,611.91

	3090	MOUNTAINVIEW, TOWN OF	PRIOR YEAR TAX PROPERTY TAX TREASURER FEES	(466.29) 17,976.39 (176.10)
		MOUNTAINVIEW, TOWN OF	Total	20,780.40
3090 Total				20,780.40
	3095	SUPERIOR, TOWN OF	PROPERTY TAX TREASURER FEES	4.02 (0.04)
		SUPERIOR, TOWN OF	Total	3.98
3095 Total				3.98
	3100	WESTMINSTER, CITY OF	DELINQUENT TAX INTR PROP TAX LICENSE FEES LICENSE FEES` OWNERSHIP TAX PRIOR YEAR TAX PROPERTY TAX TREASURER FEES URBAN TAX/INT	6,005.31 1,079.18 129,788.00 14,638.50 166,562.81 (44,933.71) 2,100,105.78 (19,992.17) (63,036.82)
		WESTMINSTER, CITY OF	Total	2,290,216.88
3100 Total				2,290,216.88
	3110	WHEAT RIDGE, CITY OF	DELINQUENT TAX INTR PROP TAX LICENSE FEES LICENSE FEES` OWNERSHIP TAX PRIOR YEAR TAX PROPERTY TAX TREASURER FEES URBAN TAX/INT	551.86 1,321.66 97,207.00 10,693.00 61,789.43 (6,742.25) 777,123.65 (7,716.24) (630.21)
		WHEAT RIDGE, CITY OF	Total	933,597.90
3110 Total				933,597.90
	4020	ARVADA FIRE DISTRICT	DELINQUENT TAX INTR PROP TAX OWNERSHIP TAX PRIOR YEAR TAX PROPERTY TAX TREASURER FEES URBAN TAX/INT	6,643.98 15,215.34 986,481.67 (50,967.40) 12,370,882.30 (183,705.57) (94,742.24)
		ARVADA FIRE DISTRICT	Total	13,049,808.08
4020 Total				13,049,808.08
	4021	ARVADA FIRE #2	PRIOR YEAR TAX REIMBURSEMENT TREASURER FEES	(1,431.42) 1,409.95 21.47
		ARVADA FIRE #2	Total	(0.00)
4021 Total				(0.00)
	4029	ARVADA W. CENTER BUS IMP DISTRICT	DELINQUENT TAX INTR PROP TAX OWNERSHIP TAX PRIOR YEAR TAX	33.31 54.26 20,954.66 (34,816.41)

	4029	ARVADA W. CENTER BUS IMP DISTRICT	PROPERTY TAX	259,916.41
			TREASURER FEES	(3,377.81)
		ARVADA W. CENTER BUS IMP DISTRICT	Total	242,764.42
4029 Total				242,764.42
	4030	ARVADA URBAN RENEWAL	PRIOR YEAR TAX	(967.86)
			REIMBURSEMENT OF ABATEMEN	803.22
			TREASURER FEES	14.52
			URBAN TAX REIMB	115,323.94
		ARVADA URBAN RENEWAL	Total	115,173.82
4030 Total				115,173.82
	4040	APPLEWOOD SANITATION DISTRICT	DELINQUENT TAX	2.69
			INTR PROP TAX	52.63
			OWNERSHIP TAX	11,283.27
			PRIOR YEAR TAX	(1,236.10)
			PROPERTY TAX	143,796.59
			TREASURER FEES	(2,139.26)
		APPLEWOOD SANITATION DISTRICT	Total	151,759.82
4040 Total				151,759.82
	4050	ALAMEDA CORRIDOR BUSINESS IMP	DELINQUENT TAX	7.01
			INTR PROP TAX	793.40
			OWNERSHIP TAX	40,297.45
			PRIOR YEAR TAX	(1,088.78)
			PROPERTY TAX	512,532.32
			TREASURER FEES	(3,860.12)
			URBAN TAX/INT	(254,901.55)
		ALAMEDA CORRIDOR BUSINESS IMP	Total	293,779.73
4050 Total				293,779.73
	4060	ALAMEDA WATER AND SAN DIST	DELINQUENT TAX	247.49
			INTR PROP TAX	1,576.12
			OWNERSHIP TAX	59,640.23
			PRIOR YEAR TAX	(823.79)
			PROPERTY TAX	758,426.93
			TREASURER FEES	(10,626.69)
			URBAN TAX/INT	(50,982.64)
		ALAMEDA WATER AND SAN DIST	Total	757,457.65
4060 Total				757,457.65
	4062	APEX PARK & REC DISTRICT	DELINQUENT TAX	9,936.71
			INTR PROP TAX	8,491.68
			OWNERSHIP TAX	550,731.87
			PRIOR YEAR TAX	(47,153.36)
			PROPERTY TAX	7,159,456.21
			TREASURER FEES	(104,936.35)
			URBAN TAX/INT	(134,971.66)
		APEX PARK & REC DISTRICT	Total	7,441,555.10
4062 Total				7,441,555.10
	4063	ASPEN PARK METRO DISTRICT	OWNERSHIP TAX	15,581.68
			PROPERTY TAX	195,954.41
			TREASURER FEES	(2,939.31)
		ASPEN PARK METRO DISTRICT	Total	208,596.78

4063 Total			208,596.78		
4064	ASPEN METRO DIST EX06	PROPERTY TAX	9.00		
		TREASURER FEES	(0.14)		
		ASPEN METRO DIST EX06 Total	8.86		
4064 Total			8.86		
4070	BENNETT BEAR CREEK FARMS WATER	DELINQUENT TAX	42.24		
		INTR PROP TAX	26.90		
		OWNERSHIP TAX	3,223.80		
		PRIOR YEAR TAX	(124.10)		
		PROPERTY TAX	39,585.45		
		TREASURER FEES	(592.94)		
		BENNETT BEAR CREEK FARMS WATER Total	42,161.35		
4070 Total			42,161.35		
4080	BEAR CREEK WATER AND SAN DISTRICT	INTR PROP TAX	572.60		
		OWNERSHIP TAX	47,282.35		
		PRIOR YEAR TAX	(787.66)		
		PROPERTY TAX	599,655.79		
				TREASURER FEES	(8,991.63)
		BEAR CREEK WATER AND SAN DISTRICT Total	637,731.45		
4080 Total			637,731.45		
4100	BROOK FOREST WATER DISTRICT	INTR PROP TAX	417.77		
		OWNERSHIP TAX	9,134.09		
		PROPERTY TAX	114,522.57		
				TREASURER FEES	(1,724.09)
				BROOK FOREST WATER DISTRICT Total	122,350.34
4100 Total			122,350.34		
4105	BOWLES METRO DISTRICT	INTR PROP TAX	730.09		
		OWNERSHIP TAX	82,206.81		
		PRIOR YEAR TAX	(8,457.35)		
		PROPERTY TAX	1,044,501.79		
				TREASURER FEES	(15,551.66)
		BOWLES METRO DISTRICT Total	1,103,429.68		
4105 Total			1,103,429.68		
4115	BERKELEY WATER & SAN DISTRICT	DELINQUENT TAX	113.67		
		INTR PROP TAX	85.43		
		OWNERSHIP TAX	1,074.60		
		PROPERTY TAX	13,025.95		
				TREASURER FEES	(198.35)
		BERKELEY WATER & SAN DISTRICT Total	14,101.30		
4115 Total			14,101.30		
4120	BOW MAR WATER & SAN DISTRICT	INTR PROP TAX	73.22		
		OWNERSHIP TAX	5,910.28		
		PROPERTY TAX	75,329.48		
				TREASURER FEES	(1,131.05)
		BOW MAR WATER & SAN DISTRICT Total	80,181.93		
4120 Total			80,181.93		
4125	BLUE MOUNTAIN WATER DISTRICT	INTR PROP TAX	44.80		
		OWNERSHIP TAX	2,149.19		
		PROPERTY TAX	28,732.46		

	4125	BLUE MOUNTAIN WATER DISTRICT	TREASURER FEES	(431.67)
		BLUE MOUNTAIN WATER DISTRICT	Total	30,494.78
4125 Total				30,494.78
	4145	BANCROFT-CLOVER W&S DISTRICT	DELINQUENT TAX	94.11
			INTR PROP TAX	823.96
			OWNERSHIP TAX	47,819.65
			PRIOR YEAR TAX	(306.90)
			PROPERTY TAX	603,198.24
			TREASURER FEES	(7,945.93)
			URBAN TAX/INT	(74,087.54)
		BANCROFT-CLOVER W&S DISTRICT	Total	569,595.59
4145 Total				569,595.59
	4148	CANYON PINES METRO DISTRICT	INTR PROP TAX	0.06
			PROPERTY TAX	138.98
			TREASURER FEES	(2.09)
		CANYON PINES METRO DISTRICT	Total	136.95
4148 Total				136.95
	4156	CIMARRON METRO DISTRICT	PROPERTY TAX	156.00
			TREASURER FEES	(0.34)
			URBAN TAX/INT	(133.26)
		CIMARRON METRO DISTRICT	Total	22.40
4156 Total				22.40
	4157	CHIMNEY ROCK METRO DISTRICT	DELINQUENT TAX	41.25
			INTR PROP TAX	395.76
			OWNERSHIP TAX	27,402.27
			PRIOR YEAR TAX	(57.94)
			PROPERTY TAX	345,668.21
			TREASURER FEES	(5,190.68)
		CHIMNEY ROCK METRO DISTRICT	Total	368,258.87
4157 Total				368,258.87
	4159	CHURCH RANCH METRO DISTRICT	INTR PROP TAX	(1,739.17)
			OWNERSHIP TAX	29,551.47
			PROPERTY TAX	340,354.10
			TREASURER FEES	(5,079.21)
		CHURCH RANCH METRO DISTRICT	Total	363,087.19
4159 Total				363,087.19
	4160	COAL CREEK CANYON FIRE DISTRICT	DELINQUENT TAX	407.60
			INTR PROP TAX	624.54
			OWNERSHIP TAX	19,880.07
			PRIOR YEAR TAX	(339.82)
			PROPERTY TAX	250,181.92
			TREASURER FEES	(3,763.13)
		COAL CREEK CANYON FIRE DISTRICT	Total	266,991.18
4160 Total				266,991.18
	4170	CLEAR CREEK VALLEY W&S DISTRICT	DELINQUENT TAX	763.40
			INTR PROP TAX	427.39
			OWNERSHIP TAX	32,237.98
			PRIOR YEAR TAX	(4,356.96)
			PROPERTY TAX	404,163.87

	4170	CLEAR CREEK VALLEY W&S DISTRICT	TREASURER FEES URBAN TAX/INT	(5,905.93) (7,270.15)
		CLEAR CREEK VALLEY W&S DISTRICT	Total	420,059.60
4170 Total				420,059.60
	4196	COLFAX/WADSWORTH REINVESTMENT	COLFAX/WADSWORTH REINVEST TREASURER FEES URBAN TAX/INT	132,731.82 (7,478.21) 365,815.24
		COLFAX/WADSWORTH REINVESTMENT	Total	491,068.85
4196 Total				491,068.85
	4200	COLUMBINE KNOLLS GRV METRO REC DIST	DELINQUENT TAX INTR PROP TAX OWNERSHIP TAX PRIOR YEAR TAX PROPERTY TAX TREASURER FEES	325.33 266.03 17,730.89 (1,920.52) 223,265.61 (3,329.01)
		COLUMBINE KNOLLS GRV METRO REC DIST	Total	236,338.33
4200 Total				236,338.33
	4215	COLLEGE PARK WATER & SAN DISTRICT	DELINQUENT TAX INTR PROP TAX OWNERSHIP TAX PRIOR YEAR TAX PROPERTY TAX TREASURER FEES	0.53 215.25 31,700.68 (24.08) 400,239.13 (6,006.50)
		COLLEGE PARK WATER & SAN DISTRICT	Total	426,125.01
4215 Total				426,125.01
	4217	CONIFER METRO DISTRICT	INTR PROP TAX OWNERSHIP TAX PRIOR YEAR TAX PROPERTY TAX TREASURER FEES	389.61 19,880.07 (209.23) 251,619.41 (3,776.99)
		CONIFER METRO DISTRICT	Total	267,902.87
4217 Total				267,902.87
	4220	COUNTRYDALE METROPOLITAN DISTRICT	INTR PROP TAX OWNERSHIP TAX PROPERTY TAX TREASURER FEES	(411.89) 8,059.50 97,003.24 (1,448.89)
		COUNTRYDALE METROPOLITAN DISTRICT	Total	103,201.96
4220 Total				103,201.96
	4221	COUNTRYDALE METRO DIST EX06	INTR PROP TAX OWNERSHIP TAX PRIOR YEAR TAX PROPERTY TAX TREASURER FEES	4.07 121,966.96 (82,650.64) 1,531,752.46 (21,736.57)
		COUNTRYDALE METRO DIST EX06	Total	1,549,336.28
4221 Total				1,549,336.28
	4225	DANCING WILLOWS METRO	INTR PROP TAX OWNERSHIP TAX PROPERTY TAX TREASURER FEES	54.79 11,283.27 145,002.47 (2,175.85)

	4225	DANCING WILLOWS METRO	Total		154,164.68
4225 Total					154,164.68
	4230	DENVER WEST METROPOLITAN DISTRICT		DELINQUENT TAX	2,226.51
				INTR PROP TAX	1,996.62
				OWNERSHIP TAX	370,736.57
				PROPERTY TAX	4,695,751.23
				TREASURER FEES	(70,499.63)
		DENVER WEST METROPOLITAN DISTRICT	Total		5,000,211.30
4230 Total					5,000,211.30
	4231	DENVER WEST METROPOLITAN EX 98		OWNERSHIP TAX	2,686.50
				PROPERTY TAX	33,296.10
				TREASURER FEES	(499.43)
		DENVER WEST METROPOLITAN EX 98	Total		35,483.17
4231 Total					35,483.17
	4232	DENVER WEST METRO EX 04		OWNERSHIP TAX	2,149.19
				PROPERTY TAX	26,290.30
				TREASURER FEES	(394.35)
		DENVER WEST METRO EX 04	Total		28,045.14
4232 Total					28,045.14
	4235	DEER CREEK METROPOLITAN DISTRICT		INTR PROP TAX	159.50
				OWNERSHIP TAX	45,670.44
				PRIOR YEAR TAX	(8,727.09)
				PROPERTY TAX	570,930.17
				TREASURER FEES	(8,435.44)
		DEER CREEK METROPOLITAN DISTRICT	Total		599,597.58
4235 Total					599,597.58
	4240	DANIELS SANITATION DISTRICT		DELINQUENT TAX	8.43
				INTR PROP TAX	40.65
				OWNERSHIP TAX	3,223.80
				PRIOR YEAR TAX	(230.92)
				PROPERTY TAX	41,150.66
				TREASURER FEES	(614.24)
				URBAN TAX/INT	(23.31)
		DANIELS SANITATION DISTRICT	Total		43,555.07
4240 Total					43,555.07
	4248	EAGLE VIEW METRO DISTRICT		INTR PROP TAX	192.12
				OWNERSHIP TAX	11,820.57
				PROPERTY TAX	151,541.32
				TREASURER FEES	(2,276.03)
		EAGLE VIEW METRO DISTRICT	Total		161,277.98
4248 Total					161,277.98
	4250	ELK CREEK FIRE DISTRICT		DELINQUENT TAX	279.64
				INTR PROP TAX	2,353.26
				OWNERSHIP TAX	73,072.72
				PRIOR YEAR TAX	(837.24)
				PROPERTY TAX	930,774.24
				TREASURER FEES	(13,988.57)
		ELK CREEK FIRE DISTRICT	Total		991,654.05
4250 Total					991,654.05

4255	EL RANCHO METRO DISTRICT	DELINQUENT TAX	56.93
		INTR PROP TAX	2,363.94
		OWNERSHIP TAX	29,551.47
		PROPERTY TAX	367,990.21
		TREASURER FEES	(5,556.17)
EL RANCHO METRO DISTRICT Total			394,406.38
4255 Total			394,406.38
4260	EAST JEFFERSON COUNTY SAN DISTRICT	DELINQUENT TAX	6.79
		INTR PROP TAX	69.05
		OWNERSHIP TAX	4,298.40
		PRIOR YEAR TAX	(190.42)
		PROPERTY TAX	52,903.22
		TREASURER FEES	(786.32)
		URBAN TAX/INT	(364.84)
EAST JEFFERSON COUNTY SAN DISTRICT Total			55,935.88
4260 Total			55,935.88
4270	EAST LAKEWOOD SANITATION DISTRICT	INTR PROP TAX	178.79
		OWNERSHIP TAX	2,686.50
		PRIOR YEAR TAX	(284.58)
		PROPERTY TAX	35,108.62
		TREASURER FEES	(525.06)
EAST LAKEWOOD SANITATION DISTRICT Total			37,164.27
4270 Total			37,164.27
4285	EDGEWATER URBAN RENEWAL	EDGEWATER URBAN RENEWAL	144,739.37
		PRIOR YEAR TAX	(10,291.71)
		PROPERTY TAX	1,684.61
		TREASURER FEES	(6,832.16)
		URBAN TAX/INT	319,344.71
EDGEWATER URBAN RENEWAL Total			448,644.82
4285 Total			448,644.82
4290	EVERGREEN FIRE PROTECTION DISTRICT	DELINQUENT TAX	4,971.82
		INTR PROP TAX	8,869.79
		OWNERSHIP TAX	308,409.85
		PRIOR YEAR TAX	(2,928.79)
		PROPERTY TAX	3,902,041.04
		TREASURER FEES	(58,694.30)
EVERGREEN FIRE PROTECTION DISTRICT Total			4,162,669.41
4290 Total			4,162,669.41
4300	EVERGREEN PARK & RECREATION DISTRICT	DELINQUENT TAX	3,801.62
		INTR PROP TAX	7,240.16
		OWNERSHIP TAX	245,545.82
		PRIOR YEAR TAX	(2,674.34)
		PROPERTY TAX	3,104,819.78
		TREASURER FEES	(46,697.79)
EVERGREEN PARK & RECREATION DISTRICT Total			3,312,035.25
4300 Total			3,312,035.25
4301	EVERGREEN PARK & REC EX05	INTR PROP TAX	20.73
		OWNERSHIP TAX	537.30
		PROPERTY TAX	3,751.90

	4301	EVERGREEN PARK & REC EX05	TREASURER FEES	(56.60)
		EVERGREEN PARK & REC EX05	Total	4,253.33
4301 Total				4,253.33
	4310	FAIRMOUNT FIRE PROTECTION DISTRICT	DELINQUENT TAX	619.29
			INTR PROP TAX	2,815.60
			OWNERSHIP TAX	145,608.13
			PRIOR YEAR TAX	(7,566.39)
			PROPERTY TAX	1,837,246.41
			TREASURER FEES	(27,496.70)
		FAIRMOUNT FIRE PROTECTION DISTRICT	Total	1,951,226.34
4310 Total				1,951,226.34
	4319	FOOTHILLS PARK AND REC DIST SUB B	INTR PROP TAX	205.89
			OWNERSHIP TAX	14,507.09
			PROPERTY TAX	185,231.51
			TREASURER FEES	(2,781.54)
		FOOTHILLS PARK AND REC DIST SUB B	Total	197,162.95
4319 Total				197,162.95
	4320	FOOTHILLS PARK & REC DIST	DELINQUENT TAX	0.32
			INTR PROP TAX	129.67
			OWNERSHIP TAX	26,327.65
			PRIOR YEAR TAX	(14.44)
			PROPERTY TAX	336,003.55
			TREASURER FEES	(5,041.71)
		FOOTHILLS PARK & REC DIST	Total	357,405.04
4320 Total				357,405.04
	4321	FOOTHILLS REC & PARK DISTRICT SUB A	DELINQUENT TAX	1,484.48
			INTR PROP TAX	7,728.83
			OWNERSHIP TAX	515,807.42
			PRIOR YEAR TAX	(22,601.35)
			PROPERTY TAX	6,536,414.57
			TREASURER FEES	(97,845.49)
		FOOTHILLS REC & PARK DISTRICT SUB A	Total	6,940,988.46
4321 Total				6,940,988.46
	4322	FOOTHILLS FIRE PROTECTION DISTRICT	DELINQUENT TAX	278.14
			INTR PROP TAX	2,220.59
			OWNERSHIP TAX	59,640.23
			PRIOR YEAR TAX	(605.22)
			PROPERTY TAX	754,185.54
			TREASURER FEES	(11,341.15)
		FOOTHILLS FIRE PROTECTION DISTRICT	Total	804,378.13
4322 Total				804,378.13
	4325	FOREST HILLS METRO DISTRICT	INTR PROP TAX	722.43
			OWNERSHIP TAX	36,536.35
			PROPERTY TAX	463,575.82
			TREASURER FEES	(6,964.46)
		FOREST HILLS METRO DISTRICT	Total	493,870.14
4325 Total				493,870.14
	4327	FOSSIL RIDGE METRO DISTRICT NO 2	INTR PROP TAX	84.16
			OWNERSHIP TAX	5,910.28

	4327	FOSSIL RIDGE METRO DISTRICT NO 2	PROPERTY TAX	73,212.02
			TREASURER FEES	(1,099.44)
		FOSSIL RIDGE METRO DISTRICT NO 2 Total		78,107.02
4327 Total				78,107.02
	4328	FOSSIL RIDGE METRO DISTRICT NO 3	INTR PROP TAX	343.53
			OWNERSHIP TAX	12,357.89
			PROPERTY TAX	160,318.05
			TREASURER FEES	(2,409.93)
		FOSSIL RIDGE METRO DISTRICT NO 3 Total		170,609.54
4328 Total				170,609.54
	4330	FRUITDALE SANITATION DISTRICT	DELINQUENT TAX	276.36
			INTR PROP TAX	605.20
			OWNERSHIP TAX	24,715.78
			PRIOR YEAR CANCELLATION	(209.45)
			PRIOR YEAR TAX	(8,173.99)
			PROPERTY TAX	308,711.59
			TREASURER FEES	(4,521.23)
			URBAN TAX/INT	(0.52)
		FRUITDALE SANITATION DISTRICT Total		321,403.74
4330 Total				321,403.74
	4335	GENESEE WATER & SANITATION DISTRICT	DELINQUENT TAX	3.47
			INTR PROP TAX	1,083.16
			OWNERSHIP TAX	89,191.69
			PRIOR YEAR TAX	(143.81)
			PROPERTY TAX	1,134,214.60
			TREASURER FEES	(17,027.39)
		GENESEE WATER & SANITATION DISTRICT Total		1,207,321.72
4335 Total				1,207,321.72
	4340	GOLDEN DOWNTOWN IMPROVEMENT	DELINQUENT TAX	33.27
			INTR PROP TAX	47.03
			OWNERSHIP TAX	3,223.80
			PROPERTY TAX	40,177.24
			TREASURER FEES	(334.13)
			URBAN TAX/INT	(17,985.81)
		GOLDEN DOWNTOWN IMPROVEMENT Total		25,161.40
4340 Total				25,161.40
	4341	GOLDEN GATE FIRE PROTECTION DISTRICT	DELINQUENT TAX	222.51
			INTR PROP TAX	245.88
			OWNERSHIP TAX	10,208.69
			PRIOR YEAR TAX	(44.78)
			PROPERTY TAX	126,705.93
			TREASURER FEES	(1,906.95)
		GOLDEN GATE FIRE PROTECTION DISTRICT Total		135,431.28
4341 Total				135,431.28
	4343	GOLDEN URBAN RENEWAL PLAN	DELINQUENT TAX	1,683.88
			GOLDEN URBAN RENEWAL PLAN	301,270.18
			PRIOR YEAR TAX	(1,907.75)
			PROPERTY TAX	17,501.55
			TREASURER FEES	(16,375.31)

	4343	GOLDEN URBAN RENEWAL PLAN	URBAN TAX/INT	773,141.59
		GOLDEN URBAN RENEWAL PLAN	Total	1,075,314.14
4343 Total				1,075,314.14
	4345	GENESEE FIRE PROTECTION DISTRICT	DELINQUENT TAX	1.38
			INTR PROP TAX	376.20
			OWNERSHIP TAX	32,237.98
			PRIOR YEAR TAX	(55.98)
			PROPERTY TAX	412,078.69
			TREASURER FEES	(6,186.07)
		GENESEE FIRE PROTECTION DISTRICT	Total	438,452.20
4345 Total				438,452.20
	4390	HIGH VIEW WATER DISTRICT	DELINQUENT TAX	1.11
			INTR PROP TAX	9.58
			OWNERSHIP TAX	537.30
			PRIOR YEAR TAX	(86.79)
			PROPERTY TAX	10,087.04
			TREASURER FEES	(150.20)
		HIGH VIEW WATER DISTRICT	Total	10,398.04
4390 Total				10,398.04
	4392	HIGHLAND RESCUE TEAM AMBULANCE	DELINQUENT TAX	58.67
			INTR PROP TAX	608.22
			OWNERSHIP TAX	23,641.19
			PRIOR YEAR TAX	(150.29)
			PROPERTY TAX	298,040.20
			TREASURER FEES	(4,478.39)
		HIGHLAND RESCUE TEAM AMBULANCE	Total	317,719.60
4392 Total				317,719.60
	4398	HYLAND VILLAGE METRO DISTRICT	INTR PROP TAX	53.60
			OWNERSHIP TAX	537.30
			PROPERTY TAX	9,044.00
			TREASURER FEES	(115.70)
			URBAN TAX/INT	(1,383.82)
		HYLAND VILLAGE METRO DISTRICT	Total	8,135.38
4398 Total				8,135.38
	4400	INTER CANYON FIRE DISTRICT	DELINQUENT TAX	62.13
			INTR PROP TAX	2,242.31
			OWNERSHIP TAX	60,177.54
			PRIOR YEAR TAX	(2,874.87)
			PROPERTY TAX	758,726.18
			TREASURER FEES	(11,372.34)
		INTER CANYON FIRE DISTRICT	Total	806,960.95
4400 Total				806,960.95
	4420	INDIAN HILLS FIRE DISTRICT	DELINQUENT TAX	88.19
			INTR PROP TAX	686.48
			OWNERSHIP TAX	22,029.29
			PRIOR YEAR TAX	(716.02)
			PROPERTY TAX	275,047.75
			TREASURER FEES	(4,126.63)
		INDIAN HILLS FIRE DISTRICT	Total	293,009.06

4420 Total				293,009.06
4430	INDIAN HILLS WATER DISTRICT		DELINQUENT TAX	81.71
			INTR PROP TAX	273.08
			OWNERSHIP TAX	11,820.57
			PRIOR YEAR TAX	(123.77)
			PROPERTY TAX	152,069.33
			TREASURER FEES	(2,284.47)
INDIAN HILLS WATER DISTRICT Total				161,836.45
4430 Total				161,836.45
4435	KEN CARYL WEST RANCH WATER DISTRICT		INTR PROP TAX	286.08
			OWNERSHIP TAX	5,910.28
			PROPERTY TAX	75,118.41
			TREASURER FEES	(1,131.08)
KEN CARYL WEST RANCH WATER DISTRICT Total				80,183.69
4435 Total				80,183.69
4436	KEN CARYL RANCH METRO DISTRICT		DELINQUENT TAX	1,820.53
			INTR PROP TAX	1,555.62
			OWNERSHIP TAX	186,442.89
			PRIOR YEAR TAX	(16,659.50)
			PROPERTY TAX	2,364,935.80
			TREASURER FEES	(35,274.85)
KEN CARYL RANCH METRO DISTRICT Total				2,502,820.49
4436 Total				2,502,820.49
4440	IDLEDALE WATER & SAN DISTRICT		INTR PROP TAX	113.56
			OWNERSHIP TAX	3,223.80
			PROPERTY TAX	39,419.85
			TREASURER FEES	(592.96)
IDLEDALE WATER & SAN DISTRICT Total				42,164.25
4440 Total				42,164.25
4441	JEFFERSON CENTER METRO DISTRICT NO 1		DELINQUENT TAX	3.83
			INTR PROP TAX	(500.18)
			OWNERSHIP TAX	81,132.20
			PROPERTY TAX	538,119.84
			TREASURER FEES	(7,016.01)
			URBAN TAX/INT	(69,891.43)
JEFFERSON CENTER METRO DISTRICT NO 1 Total				541,848.25
4441 Total				541,848.25
4444	JEFFERSON CENTER URBAN RENEWAL		DELINQUENT TAX	72.36
			JEFFERSON CENTER URBAN RE	41,770.44
			PROPERTY TAX	1,448,578.81
			TREASURER FEES	(25,022.90)
			URBAN TAX/INT	177,772.40
JEFFERSON CENTER URBAN RENEWAL Total				1,643,171.11
4444 Total				1,643,171.11
4465	KIPLING RIDGE METRO		OWNERSHIP TAX	22,029.29
			PROPERTY TAX	278,321.84
			TREASURER FEES	(2,856.79)
			URBAN TAX/INT	(87,868.60)
KIPLING RIDGE METRO Total				209,625.74

4465 Total			209,625.74
4470	KITTREDGE SAN & WATER DISTRICT	DELINQUENT TAX	1.99
		INTR PROP TAX	263.11
		OWNERSHIP TAX	4,298.40
		PROPERTY TAX	53,715.53
		TREASURER FEES	(809.72)
		KITTREDGE SAN & WATER DISTRICT Total	57,469.31
4470 Total			57,469.31
4485	LEAWOOD METRO REC & PARK DISTRICT	DELINQUENT TAX	0.84
		INTR PROP TAX	108.10
		OWNERSHIP TAX	8,596.80
		PRIOR YEAR TAX	(0.75)
		PROPERTY TAX	106,517.82
		TREASURER FEES	(1,599.35)
		LEAWOOD METRO REC & PARK DISTRICT Total	113,623.46
4485 Total			113,623.46
4490	LITTLETON FIRE PROTECTION DISTRICT	DELINQUENT TAX	1,574.21
		INTR PROP TAX	2,072.54
		OWNERSHIP TAX	171,935.80
		PRIOR YEAR TAX	(5,797.50)
		PROPERTY TAX	2,181,158.44
		TREASURER FEES	(32,685.16)
		LITTLETON FIRE PROTECTION DISTRICT Total	2,318,258.33
4490 Total			2,318,258.33
4518	LONGS PEAK METRO	OWNERSHIP TAX	5,373.00
		PROPERTY TAX	70,153.86
		TREASURER FEES	(1,052.30)
		LONGS PEAK METRO Total	74,474.56
4518 Total			74,474.56
4530	LOOKOUT MOUNTAIN WATER DISTRICT	DELINQUENT TAX	30.39
		INTR PROP TAX	550.43
		OWNERSHIP TAX	31,163.37
		PROPERTY TAX	393,892.67
		TREASURER FEES	(5,917.11)
		LOOKOUT MOUNTAIN WATER DISTRICT Total	419,719.75
4530 Total			419,719.75
4550	LOCHMOOR WATER & SAN DISTRICT	INTR PROP TAX	44.72
		OWNERSHIP TAX	1,611.91
		PROPERTY TAX	22,721.17
		TREASURER FEES	(341.49)
		LOCHMOOR WATER & SAN DISTRICT Total	24,036.31
4550 Total			24,036.31
4560	LEYDEN WATER DISTRICT	INTR PROP TAX	12.65
		OWNERSHIP TAX	1,074.60
		PROPERTY TAX	15,942.11
		TREASURER FEES	(239.28)
		LEYDEN WATER DISTRICT Total	16,790.08
4560 Total			16,790.08
4565	MEADOWBROOK FAIRVIEW METRO DIST	DELINQUENT TAX	65.80

4565	MEADOWBROOK FAIRVIEW METRO DIST	INTR PROP TAX	1,220.95
		OWNERSHIP TAX	45,133.15
		PRIOR YEAR TAX	(217.56)
		PROPERTY TAX	569,962.78
		TREASURER FEES	(8,565.51)
MEADOWBROOK FAIRVIEW METRO DIST Total			607,599.61
4565 Total			
4570	MEADOWBROOK WATER DISTRICT	DELINQUENT TAX	16.78
		INTR PROP TAX	294.41
		OWNERSHIP TAX	10,745.99
		PRIOR YEAR TAX	(59.80)
		PROPERTY TAX	137,886.34
		TREASURER FEES	(2,072.01)
MEADOWBROOK WATER DISTRICT Total			146,811.71
4570 Total			
4595	MANDALAY GARDENS URBAN RENEWAL	MANDALAY GARDENS URBAN RE	318,346.21
		TREASURER FEES	(23,083.64)
		URBAN TAX/INT	1,220,561.64
MANDALAY GARDENS URBAN RENEWAL Total			1,515,824.21
4595 Total			
4596	MANDALAY TOWN CENTER GENERAL IMPROVEMENT	INTR PROP TAX	0.00
		OWNERSHIP TAX	39,760.17
		PROPERTY TAX	504,703.41
		TREASURER FEES	(705.81)
		URBAN TAX/INT	(457,650.82)
MANDALAY TOWN CENTER GENERAL IMPROVEMENT Total			86,106.95
4596 Total			
4630	MOUNT CARBON EX 87	PROPERTY TAX	67.99
		TREASURER FEES	(1.02)
MOUNT CARBON EX 87 Total			66.97
4630 Total			
4631	MOUNT CARBON EX 00	OWNERSHIP TAX	537.30
		PROPERTY TAX	8,945.39
		TREASURER FEES	(134.19)
MOUNT CARBON EX 00 Total			9,348.50
4631 Total			
4635	MOUNT CARBON METRO DISTRICT	INTR PROP TAX	4.00
		OWNERSHIP TAX	5,373.00
		PROPERTY TAX	40,069.33
		TREASURER FEES	(601.11)
MOUNT CARBON METRO DISTRICT Total			44,845.22
4635 Total			
4636	MOUNT CARBON METRO DISTRICT EX07	INTR PROP TAX	285.12
		OWNERSHIP TAX	21,491.97
		PROPERTY TAX	271,645.85
		TREASURER FEES	(4,078.98)
MOUNT CARBON METRO DISTRICT EX07 Total			289,343.96
4636 Total			
4645	MOUNT VERNON CO METRO DISTRICT	DELINQUENT TAX	4.91

	4645	MOUNT VERNON CO METRO DISTRICT	INTR PROP TAX	111.80
			OWNERSHIP TAX	4,835.71
			PRIOR YEAR TAX	(10.83)
			PROPERTY TAX	59,889.28
			TREASURER FEES	(899.89)
		MOUNT VERNON CO METRO DISTRICT Total		63,930.98
4645 Total				63,930.98
	4648	MOUNTAIN SHADOWS METRO DISTRICT	OWNERSHIP TAX	5,373.00
			PROPERTY TAX	65,088.84
			TREASURER FEES	(976.33)
		MOUNTAIN SHADOWS METRO DISTRICT Total		69,485.51
4648 Total				69,485.51
	4650	MOUNTAIN WATER & SANITATION DISTRICT	INTR PROP TAX	149.39
			OWNERSHIP TAX	5,910.28
			PROPERTY TAX	74,737.23
			TREASURER FEES	(1,123.30)
		MOUNTAIN WATER & SANITATION DISTRICT Total		79,673.60
4650 Total				79,673.60
	4653	NBC METRO DISTRICT	INTR PROP TAX	89.69
			OWNERSHIP TAX	53,192.64
			PROPERTY TAX	677,880.66
			TREASURER FEES	(10,169.54)
		NBC METRO DISTRICT Total		720,993.45
4653 Total				720,993.45
	4660	NORMANDY ESTATES REC DISTRICT	INTR PROP TAX	60.66
			OWNERSHIP TAX	8,059.50
			PRIOR YEAR TAX	(496.69)
			PROPERTY TAX	99,865.83
			TREASURER FEES	(1,491.47)
		NORMANDY ESTATES REC DISTRICT Total		105,997.83
4660 Total				105,997.83
	4667	NORTH FORK FIRE PROTECTION DISTRICT	DELINQUENT TAX	28.85
			INTR PROP TAX	511.56
			OWNERSHIP TAX	12,357.89
			PRIOR YEAR TAX	(50.53)
			PROPERTY TAX	152,037.60
			TREASURER FEES	(2,287.92)
		NORTH FORK FIRE PROTECTION DISTRICT Total		162,597.45
4667 Total				162,597.45
	4673	NORTH METRO FIRE RESCUE DISTRICT	DELINQUENT TAX	116.88
			INTR PROP TAX	636.54
			OWNERSHIP TAX	20,954.66
			PRIOR YEAR TAX	(547.57)
			PROPERTY TAX	265,222.42
			TREASURER FEES	(3,981.46)
		NORTH METRO FIRE RESCUE DISTRICT Total		282,401.47
4673 Total				282,401.47
	4684	NORTH METRO FIRE RESCUE EX O3	INTR PROP TAX	3.02
			PROPERTY TAX	392.31

	4684	NORTH METRO FIRE RESCUE EX 03	TREASURER FEES	(5.94)
		NORTH METRO FIRE RESCUE EX 03	Total	389.39
4684 Total				389.39
	4685	NORTH METRO FIRE RESCUE EX 04	INTR PROP TAX	0.00
			OWNERSHIP TAX	537.30
			PROPERTY TAX	6,954.37
			TREASURER FEES	(9.01)
			URBAN TAX/INT	(6,351.92)
		NORTH METRO FIRE RESCUE EX 04	Total	1,130.74
4685 Total				1,130.74
	4686	NORTH METRO FIRE EX 05	INTR PROP TAX	0.95
			PROPERTY TAX	200.96
			TREASURER FEES	(3.03)
		NORTH METRO FIRE EX 05	Total	198.88
4686 Total				198.88
	4688	NORTH METRO FIRE EX 06	INTR PROP TAX	0.50
			PROPERTY TAX	46.84
			TREASURER FEES	(0.72)
		NORTH METRO FIRE EX 06	Total	46.62
4688 Total				46.62
	4720	NORTHWEST LAKEWOOD SANITATION DIST	DELINQUENT TAX	508.74
			INTR PROP TAX	1,457.98
			OWNERSHIP TAX	102,086.88
			PRIOR YEAR TAX	(21.07)
			PROPERTY TAX	1,298,994.13
			TREASURER FEES	(19,514.11)
		NORTHWEST LAKEWOOD SANITATION DIST	Total	1,383,512.55
4720 Total				1,383,512.55
	4730	PLATTE CANYON WATER & SAN DISTRICT	DELINQUENT TAX	397.41
			INTR PROP TAX	1,043.91
			OWNERSHIP TAX	80,594.91
			PRIOR YEAR TAX	(4,242.55)
			PROPERTY TAX	1,018,815.11
			TREASURER FEES	(15,240.19)
		PLATTE CANYON WATER & SAN DISTRICT	Total	1,081,368.60
4730 Total				1,081,368.60
	4731	PLATTE CANYON W& S SUBDIST1	INTR PROP TAX	16.54
			OWNERSHIP TAX	2,149.19
			PROPERTY TAX	28,525.38
			TREASURER FEES	(428.14)
		PLATTE CANYON W& S SUBDIST1	Total	30,262.97
4731 Total				30,262.97
	4740	PLEASANT VIEW METRO DISTRICT	DELINQUENT TAX	196.28
			INTR PROP TAX	804.85
			OWNERSHIP TAX	53,192.64
			PRIOR YEAR TAX	(1,644.74)
			PROPERTY TAX	672,646.86
			TREASURER FEES	(10,080.09)
		PLEASANT VIEW METRO DISTRICT	Total	715,115.80

4740 Total				715,115.80
	4755	PROSPECT RECREATION & PARK DISTRICT	DELINQUENT TAX	198.19
			INTR PROP TAX	933.57
			OWNERSHIP TAX	57,491.05
			PRIOR YEAR TAX	(2,031.80)
			PROPERTY TAX	729,331.03
			TREASURER FEES	(10,926.46)
PROSPECT RECREATION & PARK DISTRICT Total				774,995.58
4755 Total				774,995.58
	4756	PROSPECT RECREATION & PARK SUBDISTRICT3	PROPERTY TAX	2,548.87
			TREASURER FEES	(38.24)
PROSPECT RECREATION & PARK SUBDISTRICT3 Total				2,510.63
4756 Total				2,510.63
	4760	PLAINS METROPOLITAN DISTRICT	INTR PROP TAX	1,412.87
			OWNERSHIP TAX	30,626.05
			PRIOR YEAR TAX	(2,369.92)
			PROPERTY TAX	387,445.31
			TREASURER FEES	(5,797.36)
PLAINS METROPOLITAN DISTRICT Total				411,316.95
4760 Total				411,316.95
	4771	PLAZA METRO DISTRICT 2	INTR PROP TAX	221.71
			OWNERSHIP TAX	83,281.41
			PRIOR YEAR TAX	(2,544.61)
			PROPERTY TAX	1,045,073.94
			TREASURER FEES	(4,117.47)
			URBAN TAX/INT	(768,256.06)
PLAZA METRO DISTRICT 2 Total				353,658.92
4771 Total				353,658.92
	4772	PLAZA METRO DISTRICT 3	INTR PROP TAX	169.07
			OWNERSHIP TAX	10,208.69
			PROPERTY TAX	131,927.25
			TREASURER FEES	(463.50)
			URBAN TAX/INT	(101,197.69)
PLAZA METRO DISTRICT 3 Total				40,643.82
4772 Total				40,643.82
	4780	PLEASANT VIEW WATER & SAN DISTRICT	DELINQUENT TAX	105.51
			INTR PROP TAX	93.55
			OWNERSHIP TAX	8,596.80
			PRIOR YEAR TAX	(197.20)
			PROPERTY TAX	107,391.27
			TREASURER FEES	(1,610.90)
PLEASANT VIEW WATER & SAN DISTRICT Total				114,379.03
4780 Total				114,379.03
	4784	PROMENADE PARKING GENERAL IMPROVEMENT	PROPERTY TAX	167.81
			TREASURER FEES	(2.52)
PROMENADE PARKING GENERAL IMPROVEMENT Total				165.29
4784 Total				165.29
	4787	ROXSBOROUGH PARK METRO DISTRICT	INTR PROP TAX	(0.47)
			OWNERSHIP TAX	40,297.45

	4787	ROXSBOROUGH PARK METRO DISTRICT	PROPERTY TAX	508,912.69
			TREASURER FEES	(7,633.68)
		ROXSBOROUGH PARK METRO DISTRICT	Total	541,575.99
4787 Total				541,575.99
	4798	RALSTON FIELDS	PRIOR YEAR TAX	(363.03)
			PROPERTY TAX	2,759.41
			RALSTON FIELDS URBAN RENE	227,832.48
			TREASURER FEES	(14,438.31)
			URBAN TAX/INT	732,321.93
		RALSTON FIELDS	Total	948,112.48
4798 Total				948,112.48
	4800	RALSTON VALLEY W & S	DELINQUENT TAX	66.98
			INTR PROP TAX	244.37
			OWNERSHIP TAX	19,880.07
			PRIOR YEAR TAX	(1,313.17)
			PROPERTY TAX	179,048.36
			TREASURER FEES	(2,640.19)
			URBAN TAX/INT	(2,031.52)
		RALSTON VALLEY W & S	Total	193,254.90
4800 Total				193,254.90
	4805	SECTION 14 METROPOLITAN DISTRICT	DELINQUENT TAX	3,260.61
			INTR PROP TAX	308.78
			OWNERSHIP TAX	76,833.83
			PRIOR YEAR TAX	(423.86)
			PROPERTY TAX	973,583.48
			TREASURER FEES	(14,650.92)
		SECTION 14 METROPOLITAN DISTRICT	Total	1,038,911.92
4805 Total				1,038,911.92
	4806	SECTION 14 METRO DISTRICT EX94	OWNERSHIP TAX	1,611.91
			PROPERTY TAX	22,881.43
			TREASURER FEES	(343.22)
		SECTION 14 METRO DISTRICT EX94	Total	24,150.12
4806 Total				24,150.12
	4807	SECTION 14 METRO DISTRICT EX04	INTR PROP TAX	330.52
			OWNERSHIP TAX	1,611.91
			PROPERTY TAX	20,703.26
			TREASURER FEES	(315.47)
		SECTION 14 METRO DISTRICT EX04	Total	22,330.22
4807 Total				22,330.22
	4813	SPRING MESA METRO	INTR PROP TAX	26.00
			OWNERSHIP TAX	18,805.47
			PROPERTY TAX	240,352.81
			TREASURER FEES	(3,605.70)
		SPRING MESA METRO	Total	255,578.58
4813 Total				255,578.58
	4830	SOUTH SHERIDAN WATER & SAN DISTRICT	DELINQUENT TAX	294.69
			INTR PROP TAX	240.79
			OWNERSHIP TAX	10,745.99
			PROPERTY TAX	137,427.38

	4830	SOUTH SHERIDAN WATER & SAN DISTRICT	TREASURER FEES	(2,069.43)
		SOUTH SHERIDAN WATER & SAN DISTRICT	Total	146,639.42
4830 Total				146,639.42
	4834	SOUTH SUBURBAN PARKS & RECREATION	DELINQUENT TAX	197.08
			INTR PROP TAX	144.71
			OWNERSHIP TAX	13,969.78
			PROPERTY TAX	176,085.89
			TREASURER FEES	(2,646.37)
		SOUTH SUBURBAN PARKS & RECREATION	Total	187,751.09
4834 Total				187,751.09
	4835	SOUTHWEST PLAZA METRO DISTRICT	DELINQUENT TAX	97.99
			INTR PROP TAX	21.58
			OWNERSHIP TAX	68,774.32
			PRIOR YEAR TAX	(25.31)
			PROPERTY TAX	871,509.47
			TREASURER FEES	(13,074.05)
		SOUTHWEST PLAZA METRO DISTRICT	Total	927,304.00
4835 Total				927,304.00
	4851	TRAILMARK METROPOLITAN DISTRICT	DELINQUENT TAX	1,856.81
			INTR PROP TAX	1,235.09
			OWNERSHIP TAX	118,205.87
			PROPERTY TAX	1,502,457.51
			TREASURER FEES	(22,583.24)
		TRAILMARK METROPOLITAN DISTRICT	Total	1,601,172.04
4851 Total				1,601,172.04
	4852	TABLEROCK METRO DISTRICT	INTR PROP TAX	1,227.65
			OWNERSHIP TAX	49,968.85
			PROPERTY TAX	637,858.16
			TREASURER FEES	(9,586.32)
		TABLEROCK METRO DISTRICT	Total	679,468.34
4852 Total				679,468.34
	4853	38TH AVE CORRIDOR	38TH AVE CORRIDOR REDEVOL	8,383.28
			TREASURER FEES	(412.30)
			URBAN TAX/INT	19,103.09
		38TH AVE CORRIDOR	Total	27,074.07
4853 Total				27,074.07
	4855	UPPER BEAR CREEK WATER & SANITATION	INTR PROP TAX	68.63
			OWNERSHIP TAX	2,686.50
			PROPERTY TAX	35,806.26
			TREASURER FEES	(538.13)
		UPPER BEAR CREEK WATER & SANITATION	Total	38,023.26
4855 Total				38,023.26
	4860	URBAN DRAINAGE & FLOOD CONTROL	DELINQUENT TAX	2,645.11
			INTR PROP TAX	3,737.46
			OWNERSHIP TAX	259,515.60
			PRIOR YEAR TAX	(19,375.17)
			PROPERTY TAX	3,278,945.30
			TREASURER FEES	(48,184.61)
			URBAN TAX/INT	(53,647.89)

	4860	URBAN DRAINAGE & FLOOD CONTROL	Total		3,423,635.80
4860 Total					3,423,635.80
	4861	URBAN DRAINAGE & FLOOD CONTROL S. PLATTE		DELINQUENT TAX	288.83
				INTR PROP TAX	449.58
				OWNERSHIP TAX	31,163.37
				PRIOR YEAR TAX	(2,304.25)
				PROPERTY TAX	394,438.82
				TREASURER FEES	(5,796.33)
				URBAN TAX/INT	(6,455.09)
URBAN DRAINAGE & FLOOD CONTROL S. PLATTE Total					411,784.93
4861 Total					411,784.93
	4865	TIMBERS ESTATES METRO DISTRICT		OWNERSHIP TAX	6,984.90
				PROPERTY TAX	89,761.28
				TREASURER FEES	(1,346.43)
TIMBERS ESTATES METRO DISTRICT Total					95,399.75
4865 Total					95,399.75
	4870	UPPER S PLATTE WC DISTRICT		DELINQUENT TAX	2.53
				INTR PROP TAX	29.11
				OWNERSHIP TAX	1,074.60
				PRIOR YEAR TAX	(9.58)
				PROPERTY TAX	10,823.78
				TREASURER FEES	(162.61)
UPPER S PLATTE WC DISTRICT Total					11,757.83
4870 Total					11,757.83
	4880	VALLEY WATER DISTRICT		DELINQUENT TAX	5.98
				PRIOR YEAR TAX	(268.71)
				TREASURER FEES	3.95
VALLEY WATER DISTRICT Total					(258.78)
4880 Total					(258.78)
	4887	VAUMONT METRO DISTRICT		PROPERTY TAX	401.99
				TREASURER FEES	(0.87)
				URBAN TAX/INT	(343.41)
VAUMONT METRO DISTRICT Total					57.71
4887 Total					57.71
	4888	VINTAGE RESERVE METRO DISTRICT		INTR PROP TAX	503.78
				OWNERSHIP TAX	32,775.27
				PRIOR YEAR TAX	(10.00)
				PROPERTY TAX	419,010.75
				TREASURER FEES	(6,292.61)
VINTAGE RESERVE METRO DISTRICT Total					445,987.19
4888 Total					445,987.19
	4900	WHEAT RIDGE FIRE DISTRICT		DELINQUENT TAX	474.53
				INTR PROP TAX	2,202.40
				OWNERSHIP TAX	106,922.59
				PRIOR YEAR TAX	(7,621.29)
				PROPERTY TAX	1,345,342.75
				TREASURER FEES	(20,083.24)
				URBAN TAX/INT	(1,515.19)
WHEAT RIDGE FIRE DISTRICT Total					1,425,722.55

4900 Total				1,425,722.55
4911	W. ALAMEDA AVE CORR URBAN RED 1		DELINQUENT TAX	54.89
			PRIOR YEAR TAX	(2,962.56)
			PROPERTY TAX	1,139.73
			TREASURER FEES	(23,642.19)
			URBAN TAX/INT	1,202,566.15
			W.ALAMEDA AVE CORR URBAN	375,345.40
	W. ALAMEDA AVE CORR URBAN RED 1	Total		1,552,501.42
4911 Total				1,552,501.42
4912	W. ALAMEDA AVE CORR URBAN RED 2		PRIOR YEAR TAX	(33,292.84)
			PROPERTY TAX	11,789.63
			TREASURER FEES	(63,739.75)
			URBAN TAX/INT	3,421,656.27
			W.ALAMEDA AVE CORR URBAN	849,162.43
	W. ALAMEDA AVE CORR URBAN RED 2	Total		4,185,575.74
4912 Total				4,185,575.74
4913	WEST COLFAX AVE CORR REINVEST		DELINQUENT TAX	24.60
			PRIOR YEAR TAX	(190.00)
			PROPERTY TAX	1,564.12
			TREASURER FEES	(4,222.98)
			URBAN TAX/INT	205,663.69
			WEST COLFAX AVE CORR REIN	74,469.21
	WEST COLFAX AVE CORR REINVEST	Total		277,308.64
4913 Total				277,308.64
4920	WESTGLENN METROPOLITAN DISTRICT		DELINQUENT TAX	2,283.74
			INTR PROP TAX	357.53
			OWNERSHIP TAX	51,043.44
			PRIOR YEAR TAX	(437.36)
			PROPERTY TAX	647,589.68
			TREASURER FEES	(9,746.90)
	WESTGLENN METROPOLITAN DISTRICT	Total		691,090.13
4920 Total				691,090.13
4935	WEST METRO FIRE PROTECTION DISTRICT		DELINQUENT TAX	15,850.60
			INTR PROP TAX	47,373.19
			OWNERSHIP TAX	3,164,156.08
			PRIOR YEAR TAX	(115,142.22)
			PROPERTY TAX	40,025,812.95
			TREASURER FEES	(587,521.65)
			URBAN TAX/INT	(805,781.11)
	WEST METRO FIRE PROTECTION DISTRICT	Total		41,744,747.84
4935 Total				41,744,747.84
4945	WEST MEADOWS METRO DISTRICT		INTR PROP TAX	303.83
			OWNERSHIP TAX	5,910.28
			PRIOR YEAR TAX	(2,295.22)
			PROPERTY TAX	76,151.42
			TREASURER FEES	(1,112.40)
	WEST MEADOWS METRO DISTRICT	Total		78,957.91
4945 Total				78,957.91
4953	WESTMINSTER CENTER URBAN RENEWAL		PRIOR YEAR TAX	(62.28)

	4953	WESTMINSTER CENTER URBAN RENEWAL	TREASURER FEES	(4,873.32)
			URBAN TAX/INT	222,818.07
			WESTMINSTER CENTER URBAN	102,132.65
		WESTMINSTER CENTER URBAN RENEWAL	Total	320,015.12
4953 Total				320,015.12
	4955	WEST POINT METRO DISTRICT	INTR PROP TAX	368.63
			OWNERSHIP TAX	67,162.42
			PRIOR YEAR TAX	(6,034.33)
			PROPERTY TAX	858,175.68
			TREASURER FEES	(12,787.65)
		WEST POINT METRO DISTRICT	Total	906,884.75
4955 Total				906,884.75
	4965	WHEAT RIDGE TOWN CENTER PROJECT	REIMBURSEMENT	3,841.74
			TREASURER FEES	0.02
			URBAN TAX/ INT	9.74
			URBAN TAX/INT	(9.76)
			WHEATRIDGE TOWN CNTR PROJ	(0.00)
		WHEAT RIDGE TOWN CENTER PROJECT	Total	3,841.74
4965 Total				3,841.74
	4970	WESTRIDGE SANITATION DISTRICT	INTR PROP TAX	520.32
			OWNERSHIP TAX	31,700.68
			PRIOR YEAR TAX	(50.83)
			PROPERTY TAX	405,350.67
			TREASURER FEES	(6,087.28)
		WESTRIDGE SANITATION DISTRICT	Total	431,433.56
4970 Total				431,433.56
	4980	WHEAT RIDGE SANITATION DISTRICT	DELINQUENT TAX	58.70
			INTR PROP TAX	214.62
			OWNERSHIP TAX	8,059.50
			PRIOR YEAR TAX	(756.79)
			PROPERTY TAX	102,241.42
			TREASURER FEES	(1,523.49)
			URBAN TAX/INT	(192.90)
		WHEAT RIDGE SANITATION DISTRICT	Total	108,101.06
4980 Total				108,101.06
	4990	WILLOWBROOK WATER & SANITATION	DELINQUENT TAX	2.32
			INTR PROP TAX	244.38
			OWNERSHIP TAX	20,417.37
			PRIOR YEAR TAX	(31.19)
			PROPERTY TAX	258,294.77
			TREASURER FEES	(3,877.68)
		WILLOWBROOK WATER & SANITATION	Total	275,049.97
4990 Total				275,049.97
Grand Total				533,582,314.47