

Sum of Amount			
Tax Authority Number	Tax Authority Name	Payment Type	Total
1051	ALAMEDA DELQ WATER AND SAN DIST 2009	SID FEES	-1,383.96
		SID INTEREST	1,317.90
		SID PRINCIPAL	4,405.48
ALAMEDA DELQ WATER AND SAN DIST 2009 Total			4,339.42
1051 Total			4,339.42
1060	APPLEWOOD SANITATION 2009	SID FEES	-1,695.41
		SID INTEREST	1,612.80
		SID PRINCIPAL	5,510.60
APPLEWOOD SANITATION 2009 Total			5,427.99
1060 Total			5,427.99
1066	CITY OF ARVADA, DELQ 2009	SID FEES	-8,018.97
		SID INTEREST	7,281.21
		SID PRINCIPAL	73,797.66
CITY OF ARVADA, DELQ 2009 Total			73,059.90
1066 Total			73,059.90
1068	CHIMNEY ROCK METRO DISTRICT	SID FEES	-1,013.34
		SID INTEREST	964.35
		SID PRINCIPAL	3,267.58
CHIMNEY ROCK METRO DISTRICT Total			3,218.59
1068 Total			3,218.59
1102	BEAR CREEK WATER AND SAN 2009	SID FEES	-1,341.11
		SID INTEREST	1,276.77
		SID PRINCIPAL	4,295.00
BEAR CREEK WATER AND SAN 2009 Total			4,230.66
1102 Total			4,230.66
1110	BUFFALO CREEK WATER 2009	SID FEES	-491.28
		SID INTEREST	467.90
		SID PRINCIPAL	1,559.67
BUFFALO CREEK WATER 2009 Total			1,536.29
1110 Total			1,536.29
1178	LITTLETON DELQ SEWER 2009	SID FEES	-34,246.36
		SID INTEREST	31,122.89
		SID PRINCIPAL	312,440.55

1178	LITTLETON DELQ SEWER 2009	Total		309,317.08
1178 Total				309,317.08
1241	CLEAR CREEK VALLEY W&S DISTRICT 2009		SID FEES	-1,127.14
			SID INTEREST	1,072.37
			SID PRINCIPAL	3,654.34
CLEAR CREEK VALLEY W&S DISTRICT 2009 Total				3,599.57
1241 Total				3,599.57
1253	EAST JEFFERSON COUNTY SANITATION 2009		SID FEES	-771.86
			SID INTEREST	734.58
			SID PRINCIPAL	2,488.31
EAST JEFFERSON COUNTY SANITATION 2009 Total				2,451.03
1253 Total				2,451.03
1261	EAST LAKEWOOD SANITATION 2009		SID FEES	-124.74
			SID INTEREST	118.50
			SID PRINCIPAL	416.97
EAST LAKEWOOD SANITATION 2009 Total				410.73
1261 Total				410.73
1282	FRUITDALE SANITATION DISTRICT 2009		SID FEES	-276.34
			SID INTEREST	263.21
			SID PRINCIPAL	877.42
FRUITDALE SANITATION DISTRICT 2009 Total				864.29
1282 Total				864.29
1303	DANIELS SANITATION 2009		SID FEES	-3,146.57
			SID INTEREST	2,993.91
			SID PRINCIPAL	10,187.11
DANIELS SANITATION 2009 Total				10,034.45
1303 Total				10,034.45
1350	EVERGREEN METRO DISTRICT 2009		SID FEES	-2,158.05
			SID INTEREST	2,053.47
			SID PRINCIPAL	6,974.83
EVERGREEN METRO DISTRICT 2009 Total				6,870.25
1350 Total				6,870.25
1361	HIGH VIEW WATER DISTRICT 2009		SID FEES	-186.73
			SID INTEREST	177.64
			SID PRINCIPAL	607.32
HIGH VIEW WATER DISTRICT 2009 Total				598.23
1361 Total				598.23

1371	KITTRIDGE SANITATION 2009	SID FEES	-752.67
		SID INTEREST	716.11
		SID PRINCIPAL	2,438.59
	KITTRIDGE SANITATION 2009	Total	2,402.03
1371 Total			2,402.03
1400	LAKWOOD WEEDS 2009	SID FEES	-5,494.20
		SID INTEREST	4,989.85
		SID PRINCIPAL	50,459.89
	LAKWOOD WEEDS 2009	Total	49,955.54
1400 Total			49,955.54
1454	LAKWOOD DELQ WATER & SEWER 2009	SID FEES	-8,378.10
		SID INTEREST	7,611.51
		SID PRINCIPAL	76,709.86
	LAKWOOD DELQ WATER & SEWER 2009	Total	75,943.27
1454 Total			75,943.27
1478	LAKWOOD STORM WATER 2009	SID FEES	-10,197.66
		SID INTEREST	9,265.71
		SID PRINCIPAL	93,300.86
	LAKWOOD STORM WATER 2009	Total	92,368.91
1478 Total			92,368.91
1551	MOUNTAIN DELQ WATER 2009	SID FEES	-434.47
		SID INTEREST	412.26
		SID PRINCIPAL	1,481.38
	MOUNTAIN DELQ WATER 2009	Total	1,459.17
1551 Total			1,459.17
1641	SOUTH SHERIDAN WATER & SANITATION 2009	SID FEES	-1,382.21
		SID INTEREST	1,316.40
		SID PRINCIPAL	4,388.00
	SOUTH SHERIDAN WATER & SANITATION 2009	Total	4,322.19
1641 Total			4,322.19
1751	CITY OF WESTMINSTER 2009	SID FEES	-1,433.02
		SID INTEREST	1,302.74
		SID PRINCIPAL	13,030.95
	CITY OF WESTMINSTER 2009	Total	12,900.67
1751 Total			12,900.67
1771	WEST JEFFERSON COUNTY METRO	SID FEES	-886.60
		SID INTEREST	843.45

1771	WEST JEFFERSON COUNTY METRO	SID PRINCIPAL	2,878.39
	WEST JEFFERSON COUNTY METRO	Total	2,835.24
1771 Total			2,835.24
1803	WESTRIDGE SANITATION 2009	SID FEES	-79.05
		SID INTEREST	75.29
		SID PRINCIPAL	250.96
	WESTRIDGE SANITATION 2009	Total	247.20
1803 Total			247.20
1853	MOUNTAIN VIEW SEWER & TRASH 2009	SID FEES	-604.15
		SID INTEREST	548.12
		SID PRINCIPAL	5,612.57
	MOUNTAIN VIEW SEWER & TRASH 2009	Total	5,556.54
1853 Total			5,556.54
1900	CITY OF WHEAT RIDGE 2009	SID FEES	-4,368.00
		SID INTEREST	3,967.58
		SID PRINCIPAL	40,048.17
	CITY OF WHEAT RIDGE 2009	Total	39,647.75
1900 Total			39,647.75
1903	WHEAT RIDGE SANITATION 2009	SID	-706.86
		SID FEES	-7,151.70
		SID INTEREST	6,777.07
		SID PRINCIPAL	24,983.87
	WHEAT RIDGE SANITATION 2009	Total	23,902.38
1903 Total			23,902.38
2010	SCHOOL GENERAL FUND	DELINQUENT TAX	590,160.67
		INTR PROP TAX	402,236.20
		OWNERSHIP TAX	25,339,108.46
		PRIOR YEAR TAX	-1,493,820.22
		PROPERTY TAX	270,036,215.27
		TREASURER FEES	-662,513.20
		URBAN TAX/INT	-4,529,530.14
	SCHOOL GENERAL FUND	Total	289,681,857.04
2010 Total			289,681,857.04
2030	SCHOOL BOND REDEMPTION FUND	DELINQUENT TAX	179,269.58
		INTR PROP TAX	122,189.27
		PRIOR YEAR TAX	-453,768.77
		PROPERTY TAX	82,030,192.77

2030	SCHOOL BOND REDEMPTION FUND	URBAN TAX/INT	-1,375,951.36
	SCHOOL BOND REDEMPTION FUND	Total	80,501,931.49
2030 Total			80,501,931.49
3010	ARVADA, CITY OF	DELINQUENT TAX	9,704.10
		INTR PROP TAX	5,981.57
		LICENSE FEES	373,426.00
		OWNERSHIP TAX	338,877.18
		PRIOR YEAR TAX	-20,939.75
		PROPERTY TAX	4,673,583.47
		TREASURER FEES	-46,208.75
		URBAN TAX/INT	-47,458.64
	ARVADA, CITY OF	Total	5,286,965.18
3010 Total			5,286,965.18
3020	BOW MAR, TOWN OF	INTR PROP TAX	34.87
		LICENSE FEES	999.00
		OWNERSHIP TAX	7,420.68
		PRIOR YEAR TAX	-293.97
		PROPERTY TAX	103,174.57
		TREASURER FEES	-1,029.12
	BOW MAR, TOWN OF	Total	110,306.03
3020 Total			110,306.03
3040	EDGEWATER, CITY OF	DELINQUENT TAX	94.92
		INTR PROP TAX	323.15
		LICENSE FEES	13,975.00
		OWNERSHIP TAX	14,346.61
		PRIOR YEAR TAX	-40.52
		PROPERTY TAX	202,402.90
		TREASURER FEES	-1,631.40
		URBAN TAX/INT	-39,637.08
	EDGEWATER, CITY OF	Total	189,833.58
3040 Total			189,833.58
3050	GOLDEN, CITY OF	DELINQUENT TAX	1,750.18
		INTR PROP TAX	4,204.80
		LICENSE FEES	57,877.50
		OWNERSHIP TAX	332,940.64
		PRIOR YEAR TAX	-13,824.41
		PROPERTY TAX	4,651,002.15

3050	GOLDEN, CITY OF	TREASURER FEES	-44,759.83
		URBAN TAX/INT	-167,140.82
	GOLDEN, CITY OF	Total	4,822,050.21
3050 Total			4,822,050.21
3060	LAKESIDE, CITY OF	INTR PROP TAX	56.92
		LICENSE FEES	231.00
		OWNERSHIP TAX	1,978.86
		PRIOR YEAR TAX	-270.47
		PROPERTY TAX	30,773.66
		TREASURER FEES	-305.60
	LAKESIDE, CITY OF	Total	32,464.37
3060 Total			32,464.37
3070	LAKEWOOD, CITY OF	DELINQUENT TAX	13,095.26
		INTR PROP TAX	9,292.73
		LICENSE FEES	482,161.00
		OWNERSHIP TAX	611,463.07
		PRIOR YEAR TAX	-79,391.47
		PROPERTY TAX	8,472,264.97
		TREASURER FEES	-80,984.09
		URBAN TAX/INT	-316,855.58
	LAKEWOOD, CITY OF	Total	9,111,045.89
3070 Total			9,111,045.89
3074	LITTLETON, CITY OF	INTR PROP TAX	132.57
		LICENSE FEES	7,980.00
		OWNERSHIP TAX	12,367.77
		PRIOR YEAR TAX	-32.10
		PROPERTY TAX	172,505.09
		TREASURER FEES	-1,726.07
	LITTLETON, CITY OF	Total	191,227.26
3074 Total			191,227.26
3080	MORRISON, TOWN OF	INTR PROP TAX	191.19
		LICENSE FEES	1,258.50
		OWNERSHIP TAX	4,947.11
		PRIOR YEAR TAX	-18.04
		PROPERTY TAX	71,032.30
		TREASURER FEES	-712.05
	MORRISON, TOWN OF	Total	76,699.01

3080 Total			76,699.01
3090	MOUNTAINVIEW, TOWN OF	DELINQUENT TAX	244.69
		INTR PROP TAX	137.53
		LICENSE FEES	1,625.00
		OWNERSHIP TAX	1,484.13
		PRIOR YEAR TAX	-4.11
		PROPERTY TAX	18,462.99
		TREASURER FEES	-188.39
	MOUNTAINVIEW, TOWN OF	Total	21,761.84
3090 Total			21,761.84
3095	SUPERIOR, TOWN OF	PRIOR YEAR TAX	0.12
		PROPERTY TAX	-0.12
		TREASURER FEES	4.02
	SUPERIOR, TOWN OF	Total	-0.04
3095 Total			3.98
3100	WESTMINSTER, CITY OF	DELINQUENT TAX	4,689.35
		INTR PROP TAX	5,103.78
		LICENSE FEES	146,133.50
		OWNERSHIP TAX	152,371.06
		PRIOR YEAR TAX	-16,902.51
		PROPERTY TAX	2,114,791.67
		TREASURER FEES	-20,263.80
		URBAN TAX/INT	-81,300.89
	WESTMINSTER, CITY OF	Total	2,304,622.16
3100 Total			2,304,622.16
3110	WHEAT RIDGE, CITY OF	DELINQUENT TAX	2,510.80
		INTR PROP TAX	1,694.08
		LICENSE FEES	108,696.00
		OWNERSHIP TAX	55,902.37
		PRIOR YEAR TAX	-4,609.70
		PROPERTY TAX	779,491.96
		TREASURER FEES	-7,784.77
		URBAN TAX/INT	-622.09
	WHEAT RIDGE, CITY OF	Total	935,278.65
3110 Total			935,278.65
4020	ARVADA FIRE DISTRICT	DELINQUENT TAX	30,912.62

4020	ARVADA FIRE DISTRICT	INTR PROP TAX	18,247.55
		OWNERSHIP TAX	902,353.24
		PRIOR YEAR TAX	-78,148.15
		PROPERTY TAX	12,466,530.79
		TREASURER FEES	-185,104.87
		URBAN TAX/INT	-97,216.19
	ARVADA FIRE DISTRICT	Total	13,057,574.99
4020 Total			13,057,574.99
4029	ARVADA W. CENTER BUS IMP DISTRICT	INTR PROP TAX	40.31
		OWNERSHIP TAX	18,304.31
		PROPERTY TAX	256,332.18
		TREASURER FEES	-3,845.56
	ARVADA W. CENTER BUS IMP DISTRICT	Total	270,831.24
4029 Total			270,831.24
4030	ARVADA URBAN RENEWAL	DELINQUENT TAX	4,153.85
		TREASURER FEES	-62.30
	ARVADA URBAN RENEWAL	Total	4,091.55
4030 Total			4,091.55
4040	APPLEWOOD SANITATION DISTRICT	INTR PROP TAX	130.12
		OWNERSHIP TAX	10,388.93
		PRIOR YEAR TAX	-87.57
		PROPERTY TAX	144,705.04
		TREASURER FEES	-2,171.24
	APPLEWOOD SANITATION DISTRICT	Total	152,965.28
4040 Total			152,965.28
4050	ALAMEDA CORRIDOR BUSINESS IMP	DELINQUENT TAX	1,319.26
		INTR PROP TAX	771.68
		OWNERSHIP TAX	37,598.05
		PROPERTY TAX	519,495.26
		TREASURER FEES	-3,775.82
		URBAN TAX/INT	-269,861.93
	ALAMEDA CORRIDOR BUSINESS IMP	Total	285,546.50
4050 Total			285,546.50
4060	ALAMEDA WATER AND SAN DIST	DELINQUENT TAX	126.92
		INTR PROP TAX	1,487.34
		OWNERSHIP TAX	54,418.24
		PRIOR YEAR TAX	-52.12

4060	ALAMEDA WATER AND SAN DIST	PROPERTY TAX	756,936.39
		TREASURER FEES	-10,620.36
		URBAN TAX/INT	-50,482.82
	ALAMEDA WATER AND SAN DIST	Total	751,813.59
4060 Total			751,813.59
4062	APEX PARK & REC DISTRICT	DELINQUENT TAX	20,390.18
		INTR PROP TAX	9,470.36
		OWNERSHIP TAX	502,131.88
		PRIOR YEAR TAX	-35,590.84
		PROPERTY TAX	6,935,742.31
			TREASURER FEES
		URBAN TAX/INT	-142,294.15
	APEX PARK & REC DISTRICT	Total	7,188,033.93
4062 Total			7,188,033.93
4063	ASPEN PARK METRO DISTRICT	DELINQUENT TAX	239,132.06
		INTR PROP TAX	296.58
		OWNERSHIP TAX	26,714.42
		PROPERTY TAX	155,726.37
			TREASURER FEES
	ASPEN PARK METRO DISTRICT	Total	415,942.11
4063 Total			415,942.11
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	38.43
		INTR PROP TAX	10.63
		OWNERSHIP TAX	2,968.26
		PRIOR YEAR TAX	-10.27
		PROPERTY TAX	41,317.61
			TREASURER FEES
	BENNETT BEAR CREEK FARMS WATER	Total	43,704.28
4070 Total			43,704.28
4080	BEAR CREEK WATER AND SAN DISTRICT	DELINQUENT TAX	2,499.06
		INTR PROP TAX	385.03
		OWNERSHIP TAX	43,039.86
		PRIOR YEAR TAX	-6,555.72

4080	BEAR CREEK WATER AND SAN DISTRICT	PROPERTY TAX	597,316.22
		TREASURER FEES	-8,904.63
	BEAR CREEK WATER AND SAN DISTRICT	Total	627,779.82
4080 Total			627,779.82
4100	BROOK FOREST WATER DISTRICT	INTR PROP TAX	392.58
		OWNERSHIP TAX	10,883.65
		PRIOR YEAR TAX	-30.10
		PROPERTY TAX	150,249.61
		TREASURER FEES	-2,259.14
	BROOK FOREST WATER DISTRICT	Total	159,236.60
4100 Total			159,236.60
4105	BOWLES METRO DISTRICT	INTR PROP TAX	1,053.44
		OWNERSHIP TAX	73,711.98
		PRIOR YEAR TAX	-142.96
		PROPERTY TAX	1,033,967.19
		TREASURER FEES	-15,523.15
	BOWLES METRO DISTRICT	Total	1,093,066.50
4105 Total			1,093,066.50
4115	BERKELEY WATER & SAN DISTRICT	DELINQUENT TAX	25.79
		INTR PROP TAX	92.61
		OWNERSHIP TAX	989.42
		PRIOR YEAR TAX	-705.60
		PROPERTY TAX	12,901.67
		TREASURER FEES	-184.72
	BERKELEY WATER & SAN DISTRICT	Total	13,119.17
4115 Total			13,119.17
4120	BOW MAR WATER & SAN DISTRICT	INTR PROP TAX	37.95
		OWNERSHIP TAX	7,420.68
		PRIOR YEAR TAX	-236.35
		PROPERTY TAX	105,452.17
		TREASURER FEES	-1,578.79
	BOW MAR WATER & SAN DISTRICT	Total	111,095.66
4120 Total			111,095.66
4125	BLUE MOUNTAIN WATER DISTRICT	INTR PROP TAX	47.72
		OWNERSHIP TAX	5,936.54
		PRIOR YEAR TAX	-234.73
		PROPERTY TAX	85,370.48

4125	BLUE MOUNTAIN WATER DISTRICT	TREASURER FEES	-1,277.72
	BLUE MOUNTAIN WATER DISTRICT	Total	89,842.29
4125 Total			89,842.29
4145	BANCROFT-CLOVER W&S DISTRICT	DELINQUENT TAX	634.51
		INTR PROP TAX	752.78
		OWNERSHIP TAX	44,029.30
		PRIOR YEAR TAX	-4,396.56
		PROPERTY TAX	612,714.53
		TREASURER FEES	-7,852.34
		URBAN TAX/INT	-86,220.20
	BANCROFT-CLOVER W&S DISTRICT	Total	559,662.02
4145 Total			559,662.02
4148	CANYON PINES METRO DISTRICT	INTR PROP TAX	0.02
		PROPERTY TAX	140.00
		TREASURER FEES	-2.10
	CANYON PINES METRO DISTRICT	Total	137.92
4148 Total			137.92
4157	CHIMNEY ROCK METRO DISTRICT	INTR PROP TAX	447.59
		OWNERSHIP TAX	24,735.56
		PRIOR YEAR TAX	-2,538.10
		PROPERTY TAX	346,762.75
		TREASURER FEES	-5,170.05
	CHIMNEY ROCK METRO DISTRICT	Total	364,237.75
4157 Total			364,237.75
4159	CHURCH RANCH METRO DISTRICT	OWNERSHIP TAX	22,756.72
		PRIOR YEAR TAX	-329.65
		PROPERTY TAX	320,965.31
		TREASURER FEES	-4,809.53
	CHURCH RANCH METRO DISTRICT	Total	338,582.85
4159 Total			338,582.85
4160	COAL CREEK CANYON FIRE DISTRICT	DELINQUENT TAX	9.57
		INTR PROP TAX	563.15
		OWNERSHIP TAX	17,809.62
		PRIOR YEAR TAX	-2,198.47
		PROPERTY TAX	250,194.01
		TREASURER FEES	-3,728.54
	COAL CREEK CANYON FIRE DISTRICT	Total	262,649.34

4160 Total			262,649.34
4170	CLEAR CREEK VALLEY W&S DISTRICT	DELINQUENT TAX	1,602.23
		INTR PROP TAX	577.29
		OWNERSHIP TAX	29,682.67
		PRIOR YEAR TAX	-7,852.30
		PROPERTY TAX	407,679.36
	TREASURER FEES	-5,915.83	
		URBAN TAX/INT	-7,621.91
	CLEAR CREEK VALLEY W&S DISTRICT	Total	418,151.51
4170 Total			418,151.51
4196	COLFAX/WADSWORTH REINVESTMENT	COLFAX/WADSWORTH RENVST	132,420.54
		TREASURER FEES	-7,479.23
		URBAN TAX/INT	366,193.97
		COLFAX/WADSWORTH REINVESTMENT	Total
4196 Total			491,135.28
4200	COLUMBINE KNOLLS GRV METRO REC DIST	DELINQUENT TAX	1,028.21
		INTR PROP TAX	211.86
		OWNERSHIP TAX	16,820.18
		PRIOR YEAR TAX	-765.38
		PROPERTY TAX	236,365.34
	TREASURER FEES	-3,552.67	
	COLUMBINE KNOLLS GRV METRO REC DIST	Total	250,107.54
4200 Total			250,107.54
4215	COLLEGE PARK WATER & SAN DISTRICT	DELINQUENT TAX	53.05
		INTR PROP TAX	272.06
		OWNERSHIP TAX	28,693.28
		PRIOR YEAR TAX	-581.18
		PROPERTY TAX	399,175.28
	TREASURER FEES	-5,983.82	
	COLLEGE PARK WATER & SAN DISTRICT	Total	421,628.67
4215 Total			421,628.67
4217	CONIFER METRO DISTRICT	INTR PROP TAX	46.35
		OWNERSHIP TAX	24,735.56
		PRIOR YEAR TAX	-12,580.40
		PROPERTY TAX	309,420.57
		TREASURER FEES	-4,453.31
	CONIFER METRO DISTRICT	Total	317,168.77

4217 Total			317,168.77
4220	COUNTRYDALE METROPOLITAN DISTRICT	OWNERSHIP TAX	7,420.68
		PROPERTY TAX	97,065.47
		TREASURER FEES	-1,455.98
COUNTRYDALE METROPOLITAN DISTRICT Total			103,030.17
4220 Total			103,030.17
4221	COUNTRYDALE METRO DIST EX06	INTR PROP TAX	27,959.48
		OWNERSHIP TAX	110,815.31
		PRIOR YEAR TAX	-50,378.77
		PROPERTY TAX	1,507,340.32
		TREASURER FEES	-22,273.81
COUNTRYDALE METRO DIST EX06 Total			1,573,462.53
4221 Total			1,573,462.53
4225	DANCING WILLOWS METRO	INTR PROP TAX	110.07
		OWNERSHIP TAX	13,851.92
		PROPERTY TAX	196,502.59
		TREASURER FEES	-2,949.20
	DANCING WILLOWS METRO Total		
4225 Total			207,515.38
4230	DENVER WEST METROPOLITAN DISTRICT	DELINQUENT TAX	908.33
		INTR PROP TAX	-6,797.16
		OWNERSHIP TAX	351,244.97
		PRIOR YEAR TAX	-252,304.40
		PROPERTY TAX	4,676,494.31
		TREASURER FEES	-66,274.48
	DENVER WEST METROPOLITAN DISTRICT Total		
4230 Total			4,703,271.57
4231	DENVER WEST METROPOLITAN EX 98	OWNERSHIP TAX	2,473.56
		PROPERTY TAX	32,067.28
		TREASURER FEES	-481.01
DENVER WEST METROPOLITAN EX 98 Total			34,059.83
4231 Total			34,059.83
4232	DENVER WEST METRO EX 04	OWNERSHIP TAX	1,978.86
		PROPERTY TAX	25,440.91
		TREASURER FEES	-381.61
DENVER WEST METRO EX 04 Total			27,038.16
4232 Total			27,038.16

4235	DEER CREEK METROPOLITAN DISTRICT	INTR PROP TAX	865.91
		OWNERSHIP TAX	41,061.05
		PROPERTY TAX	566,615.41
		TREASURER FEES	-8,512.26
DEER CREEK METROPOLITAN DISTRICT Total			600,030.11
4235 Total			600,030.11
4240	DANIELS SANITATION DISTRICT	DELINQUENT TAX	77.07
		INTR PROP TAX	57.18
		OWNERSHIP TAX	2,968.26
		PRIOR YEAR TAX	-67.12
		PROPERTY TAX	41,150.98
		TREASURER FEES	-617.72
		URBAN TAX/INT	-36.58
DANIELS SANITATION DISTRICT Total			43,532.07
4240 Total			43,532.07
4248	EAGLE VIEW METRO DISTRICT	INTR PROP TAX	193.01
		OWNERSHIP TAX	11,378.35
		PROPERTY TAX	162,525.67
		TREASURER FEES	-2,440.81
EAGLE VIEW METRO DISTRICT Total			171,656.22
4248 Total			171,656.22
4250	ELK CREEK FIRE DISTRICT	DELINQUENT TAX	23,885.82
		INTR PROP TAX	2,933.96
		OWNERSHIP TAX	68,764.86
		PRIOR YEAR TAX	-1,600.02
		PROPERTY TAX	934,831.16
		TREASURER FEES	-14,400.78
ELK CREEK FIRE DISTRICT Total			1,014,415.00
4250 Total			1,014,415.00
4255	EL RANCHO METRO DISTRICT	DELINQUENT TAX	6,390.31
		INTR PROP TAX	3,646.88
		OWNERSHIP TAX	32,650.95
		PRIOR YEAR TAX	-2.19
		PROPERTY TAX	447,966.09
		TREASURER FEES	-6,870.05
EL RANCHO METRO DISTRICT Total			483,781.99
4255 Total			483,781.99

4260	EAST JEFFERSON COUNTY SAN DISTRICT	DELINQUENT TAX	63.41
		INTR PROP TAX	137.92
		OWNERSHIP TAX	3,957.68
		PRIOR YEAR TAX	-338.62
		PROPERTY TAX	52,543.23
		TREASURER FEES	-777.82
	EAST JEFFERSON COUNTY SAN DISTRICT	Total	55,028.20
4260 Total			55,028.20
4270	EAST LAKEWOOD SANITATION DISTRICT	DELINQUENT TAX	38.07
		INTR PROP TAX	157.20
		OWNERSHIP TAX	2,473.56
		PRIOR YEAR TAX	-3.72
		PROPERTY TAX	34,731.20
		TREASURER FEES	-523.86
	EAST LAKEWOOD SANITATION DISTRICT	Total	36,872.45
4270 Total			36,872.45
4285	EDGEWATER URBAN RENEWAL	EDGEWATER URB RENW 2010	191,850.93
		PROPERTY TAX	1,661.32
		TREASURER FEES	-9,274.40
		URBAN TAX/INT	424,782.57
	EDGEWATER URBAN RENEWAL	Total	609,020.42
4285 Total			609,020.42
4290	EVERGREEN FIRE PROTECTION DISTRICT	DELINQUENT TAX	3,444.26
		INTR PROP TAX	9,110.16
		OWNERSHIP TAX	282,974.82
		PRIOR YEAR TAX	-12,415.63
		PROPERTY TAX	3,955,121.30
		TREASURER FEES	-59,328.93
	EVERGREEN FIRE PROTECTION DISTRICT	Total	4,178,905.98
4290 Total			4,178,905.98
4300	EVERGREEN PARK & RECREATION DISTRICT	DELINQUENT TAX	2,531.92
		INTR PROP TAX	7,249.06
		OWNERSHIP TAX	224,104.17
		PRIOR YEAR TAX	-10,199.98
		PROPERTY TAX	3,129,801.96
		TREASURER FEES	-46,940.85

4300	EVERGREEN PARK & RECREATION DISTRICT	Total		3,306,546.28
4300 Total				3,306,546.28
4301	EVERGREEN PARK & REC EX05		INTR PROP TAX	16.01
			OWNERSHIP TAX	494.71
			PROPERTY TAX	3,744.71
			TREASURER FEES	-56.41
	EVERGREEN PARK & REC EX05	Total		4,199.02
4301 Total				4,199.02
4310	FAIRMOUNT FIRE PROTECTION DISTRICT		DELINQUENT TAX	1,264.81
			INTR PROP TAX	3,136.37
			OWNERSHIP TAX	135,550.87
			PRIOR YEAR TAX	-13,883.07
			PROPERTY TAX	1,893,719.53
			TREASURER FEES	-28,263.57
	FAIRMOUNT FIRE PROTECTION DISTRICT	Total		1,991,524.94
4310 Total				1,991,524.94
4319	FOOTHILLS PARK AND REC DIST SUB B		INTR PROP TAX	170.39
			OWNERSHIP TAX	13,357.21
			PRIOR YEAR TAX	-18.50
			PROPERTY TAX	187,628.07
			TREASURER FEES	-2,816.68
	FOOTHILLS PARK AND REC DIST SUB B	Total		198,320.49
4319 Total				198,320.49
4320	FOOTHILLS PARK & REC DIST		DELINQUENT TAX	31.82
			INTR PROP TAX	164.89
			OWNERSHIP TAX	23,746.14
			PRIOR YEAR TAX	-1,766.52
			PROPERTY TAX	333,939.65
			TREASURER FEES	-4,985.48
	FOOTHILLS PARK & REC DIST	Total		351,130.50
4320 Total				351,130.50
4321	FOOTHILLS REC & PARK DISTRICT SUB A		DELINQUENT TAX	10,997.95
			INTR PROP TAX	9,521.55
			OWNERSHIP TAX	472,943.92
			PRIOR YEAR TAX	-6,910.15
			PROPERTY TAX	6,611,811.05
			TREASURER FEES	-99,381.31

4321	FOOTHILLS REC & PARK DISTRICT SUB A	Total		6,998,983.01
4321 Total				6,998,983.01
4322	FOOTHILLS FIRE PROTECTION DISTRICT			-24.75
			DELINQUENT TAX	303.37
			INTR PROP TAX	1,773.70
			OWNERSHIP TAX	55,407.66
			PRIOR YEAR TAX	-2,967.14
			PROPERTY TAX	778,397.77
			TREASURER FEES	-11,662.63
	FOOTHILLS FIRE PROTECTION DISTRICT		Total	821,227.98
4322 Total				821,227.98
4325	FOREST HILLS METRO DISTRICT		INTR PROP TAX	883.68
			OWNERSHIP TAX	33,145.65
			PRIOR YEAR TAX	-24.46
			PROPERTY TAX	464,233.17
			TREASURER FEES	-6,976.41
	FOREST HILLS METRO DISTRICT		Total	491,261.63
4325 Total				491,261.63
4327	FOSSIL RIDGE METRO DISTRICT NO 2		DELINQUENT TAX	3,283.11
			INTR PROP TAX	609.87
			OWNERSHIP TAX	8,410.08
			PROPERTY TAX	118,288.28
			TREASURER FEES	-1,832.72
	FOSSIL RIDGE METRO DISTRICT NO 2		Total	128,758.62
4327 Total				128,758.62
4328	FOSSIL RIDGE METRO DISTRICT NO 3		INTR PROP TAX	892.27
			OWNERSHIP TAX	14,841.34
			PROPERTY TAX	206,830.51
			TREASURER FEES	-3,115.83
	FOSSIL RIDGE METRO DISTRICT NO 3		Total	219,448.29
4328 Total				219,448.29
4330	FRUITDALE SANITATION DISTRICT		DELINQUENT TAX	2,298.90
			INTR PROP TAX	1,004.24
			OWNERSHIP TAX	23,746.14
			PRIOR YEAR TAX	-3,278.61
			PROPERTY TAX	330,560.19
			TREASURER FEES	-4,958.76

4330	FRUITDALE SANITATION DISTRICT	URBAN TAX/INT	-0.57
	FRUITDALE SANITATION DISTRICT	Total	349,371.53
4330 Total			349,371.53
4335	GENESEE WATER & SANITATION DISTRICT	DELINQUENT TAX	7.31
		INTR PROP TAX	1,210.28
		OWNERSHIP TAX	84,595.61
		PRIOR YEAR TAX	-343.35
		PROPERTY TAX	1,182,244.46
		TREASURER FEES	-17,746.77
	GENESEE WATER & SANITATION DISTRICT	Total	1,249,967.54
4335 Total			1,249,967.54
4340	GOLDEN DOWNTOWN IMPROVEMENT	DELINQUENT TAX	34.40
		INTR PROP TAX	42.48
		OWNERSHIP TAX	2,968.26
		PRIOR YEAR TAX	-894.50
		PROPERTY TAX	41,257.59
		TREASURER FEES	-314.07
		URBAN TAX/INT	-19,502.38
	GOLDEN DOWNTOWN IMPROVEMENT	Total	23,591.78
4340 Total			23,591.78
4341	GOLDEN GATE FIRE PROTECTION DISTRICT	DELINQUENT TAX	2.12
		INTR PROP TAX	363.15
		OWNERSHIP TAX	9,399.50
		PRIOR YEAR TAX	-82.36
		PROPERTY TAX	129,147.89
		TREASURER FEES	-1,941.44
	GOLDEN GATE FIRE PROTECTION DISTRICT	Total	136,888.86
4341 Total			136,888.86
4343	GOLDEN URBAN RENEWAL PLAN	DELINQUENT TAX	2,877.01
		GOLDEN URN RENW PLAN 2014	329,732.41
		PRIOR YEAR TAX	-27,082.24
		PROPERTY TAX	19,966.30
		TREASURER FEES	-17,611.92
		URBAN TAX/INT	848,635.31
	GOLDEN URBAN RENEWAL PLAN	Total	1,156,516.87
4343 Total			1,156,516.87
4345	GENESEE FIRE PROTECTION DISTRICT	DELINQUENT TAX	2.91

4345	GENESEEE FIRE PROTECTION DISTRICT	INTR PROP TAX	429.08
		OWNERSHIP TAX	29,682.67
		PRIOR YEAR TAX	-142.78
		PROPERTY TAX	416,771.73
		TREASURER FEES	-6,255.92
GENESEEE FIRE PROTECTION DISTRICT Total			440,487.69
4345 Total			440,487.69
4352	GREEN TREE METRO DIST 1	PROPERTY TAX	0.50
		TREASURER FEES	-0.01
GREEN TREE METRO DIST 1 Total			0.49
4352 Total			0.49
4353	GREEN TREE METRO DIST 2	PROPERTY TAX	88.99
		TREASURER FEES	-1.33
GREEN TREE METRO DIST 2 Total			87.66
4353 Total			87.66
4390	HIGH VIEW WATER DISTRICT	DELINQUENT TAX	28.43
		INTR PROP TAX	16.18
		OWNERSHIP TAX	494.71
		PRIOR YEAR TAX	-21.50
		PROPERTY TAX	10,317.00
		TREASURER FEES	-155.08
HIGH VIEW WATER DISTRICT Total			10,679.74
4390 Total			10,679.74
4392	HIGHLAND RESCUE TEAM AMBULANCE	DELINQUENT TAX	63.55
		INTR PROP TAX	526.43
		OWNERSHIP TAX	21,272.60
		PRIOR YEAR TAX	-616.06
		PROPERTY TAX	301,144.99
		TREASURER FEES	-4,516.75
HIGHLAND RESCUE TEAM AMBULANCE Total			317,874.76
4392 Total			317,874.76
4394	HOMETOWN METRO DIST 2	DELINQUENT TAX	180.45
		INTR PROP TAX	7.92
		OWNERSHIP TAX	2,968.26
		PROPERTY TAX	42,915.62
		TREASURER FEES	-646.56
HOMETOWN METRO DIST 2 Total			45,425.69

4394 Total			45,425.69
4398	HYLAND VILLAGE METRO DISTRICT	INTR PROP TAX	500.26
		OWNERSHIP TAX	989.42
		PROPERTY TAX	10,148.70
		TREASURER FEES	-132.65
		URBAN TAX/INT	-1,804.62
	HYLAND VILLAGE METRO DISTRICT	Total	9,701.11
4398 Total			9,701.11
4400	INTER CANYON FIRE DISTRICT	DELINQUENT TAX	1,661.08
		INTR PROP TAX	1,861.02
		OWNERSHIP TAX	63,323.06
		PRIOR YEAR TAX	-1,644.22
		PROPERTY TAX	885,358.03
	TREASURER FEES	-13,308.56	
	INTER CANYON FIRE DISTRICT	Total	937,250.41
4400 Total			937,250.41
4417	INDIANA MARKETPLACE BUS IMP	OWNERSHIP TAX	494.71
		PRIOR YEAR TAX	-369.73
		PROPERTY TAX	6,007.50
			TREASURER FEES
	INDIANA MARKETPLACE BUS IMP	Total	6,047.92
4417 Total			6,047.92
4420	INDIAN HILLS FIRE DISTRICT	DELINQUENT TAX	22.51
		INTR PROP TAX	594.82
		OWNERSHIP TAX	20,283.14
		PRIOR YEAR TAX	-551.07
		PROPERTY TAX	281,008.72
	TREASURER FEES	-4,216.18	
	INDIAN HILLS FIRE DISTRICT	Total	297,141.94
4420 Total			297,141.94
4430	INDIAN HILLS WATER DISTRICT	DELINQUENT TAX	21.88
		INTR PROP TAX	251.88
		OWNERSHIP TAX	11,873.07
		PRIOR YEAR TAX	-293.98
		PROPERTY TAX	166,388.60
	TREASURER FEES	-2,495.55	
	INDIAN HILLS WATER DISTRICT	Total	175,745.90

4430 Total			175,745.90
4435	KEN CARYL WEST RANCH WATER DISTRICT	INTR PROP TAX	33.41
		OWNERSHIP TAX	5,441.83
		PRIOR YEAR TAX	-25.05
		PROPERTY TAX	77,709.30
		TREASURER FEES	-1,165.77
	KEN CARYL WEST RANCH WATER DISTRICT	Total	81,993.72
4435 Total			81,993.72
4436	KEN CARYL RANCH METRO DISTRICT	DELINQUENT TAX	29.45
		INTR PROP TAX	2,382.34
		OWNERSHIP TAX	198,873.92
		PRIOR YEAR TAX	-2,667.95
		PROPERTY TAX	2,785,278.97
		TREASURER FEES	-41,775.39
	KEN CARYL RANCH METRO DISTRICT	Total	2,942,121.34
4436 Total			2,942,121.34
4440	IDLEDALE WATER & SAN DISTRICT	DELINQUENT TAX	12.54
		INTR PROP TAX	149.81
		OWNERSHIP TAX	2,968.26
		PRIOR YEAR TAX	-1,840.85
		PROPERTY TAX	39,891.53
		TREASURER FEES	-573.19
	IDLEDALE WATER & SAN DISTRICT	Total	40,608.10
4440 Total			40,608.10
4441	JEFFERSON CENTER METRO DISTRICT NO 1	DELINQUENT TAX	88,245.37
		INTR PROP TAX	738.41
		OWNERSHIP TAX	104,878.79
		PRIOR YEAR TAX	-5,120.07
		PROPERTY TAX	756,988.94
		TREASURER FEES	-11,471.00
		URBAN TAX/INT	-76,118.78
	JEFFERSON CENTER METRO DISTRICT NO 1	Total	858,141.66
4441 Total			858,141.66
4444	JEFFERSON CENTER URBAN RENEWAL	JEFF CTR URB REWN DIST 20	35,319.35
		PRIOR YEAR TAX	-48,803.50
		PROPERTY TAX	1,758,268.14
		TREASURER FEES	-28,702.51

4444	JEFFERSON CENTER URBAN RENEWAL	URBAN TAX/INT	168,716.96
	JEFFERSON CENTER URBAN RENEWAL Total		1,884,798.44
4444 Total			1,884,798.44
4465	KIPLING RIDGE METRO	INTR PROP TAX	-271.55
		OWNERSHIP TAX	20,777.89
		PRIOR YEAR TAX	-4,401.07
		PROPERTY TAX	286,107.50
		TREASURER FEES	-2,844.29
		URBAN TAX/INT	-91,816.72
	KIPLING RIDGE METRO Total		207,551.76
4465 Total			207,551.76
4470	KITTREDGE SAN & WATER DISTRICT	DELINQUENT TAX	0.99
		INTR PROP TAX	232.17
		OWNERSHIP TAX	3,957.68
		PRIOR YEAR TAX	-83.75
		PROPERTY TAX	53,670.84
		TREASURER FEES	-807.26
	KITTREDGE SAN & WATER DISTRICT Total		56,970.67
4470 Total			56,970.67
4485	LEAWOOD METRO REC & PARK DISTRICT	DELINQUENT TAX	0.86
		INTR PROP TAX	110.27
		OWNERSHIP TAX	7,915.38
		PRIOR YEAR TAX	-5.03
		PROPERTY TAX	108,382.58
		TREASURER FEES	-1,627.32
	LEAWOOD METRO REC & PARK DISTRICT Total		114,776.74
4485 Total			114,776.74
4490	LITTLETON FIRE PROTECTION DISTRICT	DELINQUENT TAX	2,020.92
		INTR PROP TAX	1,911.09
		OWNERSHIP TAX	155,834.03
		PRIOR YEAR TAX	-3,454.69
		PROPERTY TAX	2,179,691.90
		TREASURER FEES	-32,702.53
	LITTLETON FIRE PROTECTION DISTRICT Total		2,303,300.72
4490 Total			2,303,300.72
4518	LONGS PEAK METRO	OWNERSHIP TAX	4,947.11
		PROPERTY TAX	70,158.44

4518	LONGS PEAK METRO	TREASURER FEES	-1,052.37
	LONGS PEAK METRO	Total	74,053.18
4518 Total			74,053.18
4520	LOOKOUT MOUNTAIN FIRE DISTRICT		24.75
		PRIOR YEAR TAX	-25.13
		TREASURER FEES	0.38
	LOOKOUT MOUNTAIN FIRE DISTRICT	Total	0.00
4520 Total			0.00
4530	LOOKOUT MOUNTAIN WATER DISTRICT	DELINQUENT TAX	133.34
		INTR PROP TAX	602.61
		OWNERSHIP TAX	28,693.28
		PRIOR YEAR TAX	-94.85
		PROPERTY TAX	403,239.64
		TREASURER FEES	-6,058.21
	LOOKOUT MOUNTAIN WATER DISTRICT	Total	426,515.81
4530 Total			426,515.81
4550	LOCHMOOR WATER & SAN DISTRICT	DELINQUENT TAX	0.54
		INTR PROP TAX	43.88
		OWNERSHIP TAX	1,484.13
		PRIOR YEAR TAX	-5.26
		PROPERTY TAX	22,767.06
		TREASURER FEES	-342.11
	LOCHMOOR WATER & SAN DISTRICT	Total	23,948.24
4550 Total			23,948.24
4560	LEYDEN WATER DISTRICT	INTR PROP TAX	8.91
		OWNERSHIP TAX	989.42
		PRIOR YEAR TAX	-0.23
		PROPERTY TAX	17,322.63
		TREASURER FEES	-259.96
	LEYDEN WATER DISTRICT	Total	18,060.77
4560 Total			18,060.77
4565	MEADOWBROOK FAIRVIEW METRO DIST	DELINQUENT TAX	192.37
		INTR PROP TAX	1,482.23
		OWNERSHIP TAX	42,050.44
		PRIOR YEAR TAX	-154.60
		PROPERTY TAX	586,753.49
		TREASURER FEES	-8,824.11

4565	MEADOWBROOK FAIRVIEW METRO DIST	Total	621,499.82
4565 Total			621,499.82
4570	MEADOWBROOK WATER DISTRICT		46.39
		DELINQUENT TAX	46.39
		INTR PROP TAX	357.42
		OWNERSHIP TAX	9,894.23
		PRIOR YEAR TAX	-38.31
		PROPERTY TAX	141,925.31
		TREASURER FEES	-2,134.34
	MEADOWBROOK WATER DISTRICT	Total	150,050.70
4570 Total			150,050.70
4595	MANDALAY GARDENS URBAN RENEWAL		371,554.40
		MANDALAY GARDENS URB RENW	371,554.40
		PROPERTY TAX	4,236.64
		TREASURER FEES	-27,009.53
		URBAN TAX/INT	1,424,843.81
	MANDALAY GARDENS URBAN RENEWAL	Total	1,773,625.32
4595 Total			1,773,625.32
4596	MANDALAY TOWN CENTER GENERAL IMPROVEMENT		8.90
		INTR PROP TAX	8.90
		OWNERSHIP TAX	41,555.73
		PROPERTY TAX	580,786.89
		TREASURER FEES	-699.30
		URBAN TAX/INT	-534,177.20
	MANDALAY TOWN CENTER GENERAL IMPROVEMENT	Total	87,475.02
4596 Total			87,475.02
4630	MOUNT CARBON EX 87		-1.14
		PRIOR YEAR TAX	-1.14
		PROPERTY TAX	68.00
		TREASURER FEES	-1.00
	MOUNT CARBON EX 87	Total	65.86
4630 Total			65.86
4631	MOUNT CARBON EX 00		494.71
		OWNERSHIP TAX	494.71
		PROPERTY TAX	8,975.98
		TREASURER FEES	-134.64
	MOUNT CARBON EX 00	Total	9,336.05
4631 Total			9,336.05
4635	MOUNT CARBON METRO DISTRICT		989.42
		OWNERSHIP TAX	989.42
		PRIOR YEAR TAX	-3.40
		PROPERTY TAX	11,561.64
		TREASURER FEES	-173.38

4635	MOUNT CARBON METRO DISTRICT	Total		12,374.28
4635 Total				12,374.28
4636	MOUNT CARBON METRO DISTRICT EX07		DELINQUENT TAX	2,188.74
			INTR PROP TAX	462.29
			OWNERSHIP TAX	23,746.14
			PRIOR YEAR TAX	-20,514.16
			PROPERTY TAX	315,902.19
			TREASURER FEES	-4,470.63
	MOUNT CARBON METRO DISTRICT EX07	Total		317,314.57
4636 Total				317,314.57
4637	MOUNT CARBON METRO DIST EX08		OWNERSHIP TAX	989.42
			PROPERTY TAX	15,380.62
			TREASURER FEES	-230.71
	MOUNT CARBON METRO DIST EX08	Total		16,139.33
4637 Total				16,139.33
4645	MOUNT VERNON CO METRO DISTRICT		INTR PROP TAX	60.00
			OWNERSHIP TAX	5,936.54
			PRIOR YEAR TAX	-16.92
			PROPERTY TAX	85,582.51
			TREASURER FEES	-1,284.41
	MOUNT VERNON CO METRO DISTRICT	Total		90,277.72
4645 Total				90,277.72
4648	MOUNTAIN SHADOWS METRO DISTRICT		INTR PROP TAX	2,772.69
			OWNERSHIP TAX	11,378.35
			PROPERTY TAX	161,070.48
			TREASURER FEES	-2,457.70
	MOUNTAIN SHADOWS METRO DISTRICT	Total		172,763.82
4648 Total				172,763.82
4650	MOUNTAIN WATER & SANITATION DISTRICT		DELINQUENT TAX	23.13
			INTR PROP TAX	143.28
			OWNERSHIP TAX	5,441.83
			PRIOR YEAR TAX	-5.74
			PROPERTY TAX	75,981.19
			TREASURER FEES	-1,142.14
	MOUNTAIN WATER & SANITATION DISTRICT	Total		80,441.55
4650 Total				80,441.55
4653	NBC METRO DISTRICT		INTR PROP TAX	49.39

4653	NBC METRO DISTRICT	OWNERSHIP TAX	49,471.11
		PROPERTY TAX	692,236.63
		TREASURER FEES	-10,384.27
	NBC METRO DISTRICT	Total	731,372.86
4653 Total			731,372.86
4660	NORMANDY ESTATES REC DISTRICT	INTR PROP TAX	50.01
		OWNERSHIP TAX	6,925.95
		PRIOR YEAR TAX	-275.58
		PROPERTY TAX	99,906.88
		TREASURER FEES	-1,495.20
	NORMANDY ESTATES REC DISTRICT	Total	105,112.06
4660 Total			105,112.06
4667	NORTH FORK FIRE PROTECTION DISTRICT	DELINQUENT TAX	97.77
		INTR PROP TAX	468.61
		OWNERSHIP TAX	10,883.65
		PRIOR YEAR TAX	-1,068.53
		PROPERTY TAX	150,018.80
		TREASURER FEES	-2,242.74
	NORTH FORK FIRE PROTECTION DISTRICT	Total	158,157.56
4667 Total			158,157.56
4673	NORTH METRO FIRE RESCUE DISTRICT	DELINQUENT TAX	4,895.80
		INTR PROP TAX	358.36
		OWNERSHIP TAX	18,799.01
		PRIOR YEAR TAX	-441.15
		PROPERTY TAX	258,860.43
		TREASURER FEES	-3,955.11
	NORTH METRO FIRE RESCUE DISTRICT	Total	278,517.34
4673 Total			278,517.34
4685	NORTH METRO FIRE RESCUE EX 04	INTR PROP TAX	0.13
		OWNERSHIP TAX	494.71
		PROPERTY TAX	8,048.08
		TREASURER FEES	-9.08
		URBAN TAX/INT	-7,442.62
	NORTH METRO FIRE RESCUE EX 04	Total	1,091.22
4685 Total			1,091.22
4686	NORTH METRO FIRE EX 05	INTR PROP TAX	0.57
		PROPERTY TAX	200.64

4686	NORTH METRO FIRE EX 05	TREASURER FEES	-3.01
	NORTH METRO FIRE EX 05	Total	198.20
4686 Total			198.20
4688	NORTH METRO FIRE EX 06	INTR PROP TAX	0.57
		PROPERTY TAX	49.28
		TREASURER FEES	-0.75
	NORTH METRO FIRE EX 06	Total	49.10
4688 Total			49.10
4689	NORTH METRO FIRE RESCUE EX08	INTR PROP TAX	13.91
		PROPERTY TAX	1,397.58
		TREASURER FEES	-21.18
	NORTH METRO FIRE RESCUE EX08	Total	1,390.31
4689 Total			1,390.31
4700	NORTH TABLE MTN WATER & SAN DISTRICT	PRIOR YEAR TAX	1,445.52
		TREASURER FEES	-1,467.53
	NORTH TABLE MTN WATER & SAN DISTRICT	Total	22.01
4700 Total			0.00
4720	NORTHWEST LAKEWOOD SANITATION DIST	DELINQUENT TAX	1,004.45
		INTR PROP TAX	1,225.75
		OWNERSHIP TAX	93,995.13
		PRIOR YEAR TAX	-3,965.34
		PROPERTY TAX	1,309,049.19
		TREASURER FEES	-19,609.73
	NORTHWEST LAKEWOOD SANITATION DIST	Total	1,381,699.45
4720 Total			1,381,699.45
4730	PLATTE CANYON WATER & SAN DISTRICT	DELINQUENT TAX	1,253.28
		INTR PROP TAX	924.32
		OWNERSHIP TAX	72,722.56
		PRIOR YEAR TAX	-1,429.17
		PROPERTY TAX	1,019,845.86
		TREASURER FEES	-15,308.90
	PLATTE CANYON WATER & SAN DISTRICT	Total	1,078,007.95
4730 Total			1,078,007.95
4731	PLATTE CANYON W& S SUBDIST1	INTR PROP TAX	12.54
		OWNERSHIP TAX	1,978.86
		PROPERTY TAX	28,525.23

4731	PLATTE CANYON W& S SUBDIST1	TREASURER FEES	-428.07
	PLATTE CANYON W& S SUBDIST1	Total	30,088.56
4731 Total			30,088.56
4732	PLATTE CANYON WATER & SEWER SUB 2	INTR PROP TAX	30.31
		OWNERSHIP TAX	1,978.86
		PROPERTY TAX	27,783.56
		TREASURER FEES	-417.23
	PLATTE CANYON WATER & SEWER SUB 2	Total	29,375.50
4732 Total			29,375.50
4740	PLEASANT VIEW METRO DISTRICT	DELINQUENT TAX	299.17
		INTR PROP TAX	-629.23
		OWNERSHIP TAX	66,786.02
		PRIOR YEAR TAX	-40,233.20
		PROPERTY TAX	884,390.80
		TREASURER FEES	-12,657.38
	PLEASANT VIEW METRO DISTRICT	Total	897,956.18
4740 Total			897,956.18
4755	PROSPECT RECREATION & PARK DISTRICT	DELINQUENT TAX	536.34
		INTR PROP TAX	842.27
		OWNERSHIP TAX	55,407.66
		PRIOR YEAR TAX	-5,852.02
		PROPERTY TAX	771,497.19
		TREASURER FEES	-11,505.35
	PROSPECT RECREATION & PARK DISTRICT	Total	810,926.09
4755 Total			810,926.09
4756	PROSPECT RECREATION & PARK SUBDISTRICT3	PROPERTY TAX	1,144.07
		TREASURER FEES	-17.16
	PROSPECT RECREATION & PARK SUBDISTRICT3	Total	1,126.91
4756 Total			1,126.91
4760	PLAINS METROPOLITAN DISTRICT	DELINQUENT TAX	1,028.83
		INTR PROP TAX	698.25
		OWNERSHIP TAX	30,177.39
		PRIOR YEAR TAX	-5,432.62
		PROPERTY TAX	410,814.30
		TREASURER FEES	-6,106.69
	PLAINS METROPOLITAN DISTRICT	Total	431,179.46
4760 Total			431,179.46

4771	PLAZA METRO DISTRICT 2	DELINQUENT TAX	5,765.98
		INTR PROP TAX	305.28
		OWNERSHIP TAX	81,132.65
		PROPERTY TAX	1,130,455.91
		TREASURER FEES	-3,954.30
		URBAN TAX/INT	-872,909.37
	PLAZA METRO DISTRICT 2	Total	340,796.15
4771 Total			340,796.15
4772	PLAZA METRO DISTRICT 3	INTR PROP TAX	149.53
		OWNERSHIP TAX	16,325.47
		PROPERTY TAX	194,569.58
		TREASURER FEES	-579.77
		URBAN TAX/INT	-156,071.03
	PLAZA METRO DISTRICT 3	Total	54,393.78
4772 Total			54,393.78
4780	PLEASANT VIEW WATER & SAN DISTRICT	DELINQUENT TAX	46.60
		INTR PROP TAX	-45.34
		OWNERSHIP TAX	7,915.38
		PRIOR YEAR TAX	-4,459.18
		PROPERTY TAX	106,557.91
		TREASURER FEES	-1,531.47
	PLEASANT VIEW WATER & SAN DISTRICT	Total	108,483.90
4780 Total			108,483.90
4784	PROMENADE PARKING GENERAL IMPROVEMENT	INTR PROP TAX	5.03
		PROPERTY TAX	167.80
		TREASURER FEES	-2.59
	PROMENADE PARKING GENERAL IMPROVEMENT	Total	170.24
4784 Total			170.24
4788	ROXBOROUGH PARK WATER & SANITATION	OWNERSHIP TAX	36,113.91
		PROPERTY TAX	508,470.11
		TREASURER FEES	-7,627.04
	ROXBOROUGH PARK WATER & SANITATION	Total	536,956.98
4788 Total			536,956.98
4798	RALSTON FIELDS	PRIOR YEAR TAX	-13,558.58
		PROPERTY TAX	2,732.49
		RALSTON FIELDS URB RENW	232,746.90
		TREASURER FEES	-14,584.25

4798	RALSTON FIELDS	URBAN TAX/INT	750,364.82
	RALSTON FIELDS	Total	957,701.38
4798 Total			957,701.38
4800	RALSTON VALLEY W & S	DELINQUENT TAX	202.41
		INTR PROP TAX	278.89
		OWNERSHIP TAX	18,304.31
		PRIOR YEAR TAX	-2.48
		PROPERTY TAX	181,313.94
		TREASURER FEES	-2,695.47
		URBAN TAX/INT	-2,094.60
	RALSTON VALLEY W & S	Total	195,307.00
4800 Total			195,307.00
4805	SECTION 14 METROPOLITAN DISTRICT	DELINQUENT TAX	1,402.25
		INTR PROP TAX	99.01
		OWNERSHIP TAX	68,270.14
		PRIOR YEAR TAX	-33.87
		PROPERTY TAX	950,530.01
		TREASURER FEES	-14,279.90
	SECTION 14 METROPOLITAN DISTRICT	Total	1,005,987.64
4805 Total			1,005,987.64
4806	SECTION 14 METRO DISTRICT EX94	OWNERSHIP TAX	1,484.13
		PROPERTY TAX	22,851.22
		TREASURER FEES	-342.76
	SECTION 14 METRO DISTRICT EX94	Total	23,992.59
4806 Total			23,992.59
4807	SECTION 14 METRO DISTRICT EX04	INTR PROP TAX	322.79
		OWNERSHIP TAX	1,484.13
		PROPERTY TAX	21,824.44
		TREASURER FEES	-332.20
	SECTION 14 METRO DISTRICT EX04	Total	23,299.16
4807 Total			23,299.16
4813	SPRING MESA METRO	DELINQUENT TAX	645.47
		INTR PROP TAX	92.35
		OWNERSHIP TAX	23,251.44
		PRIOR YEAR TAX	-178.16
		PROPERTY TAX	322,922.74
		TREASURER FEES	-4,852.26

4813	SPRING MESA METRO	Total		341,881.58
4813 Total				341,881.58
4829	SOUTH SHERIDAN URBAN RENEWAL		PROPERTY TAX	3,684.29
			SOUTH SHERIDAN URB RENW	57,047.90
			TREASURER FEES	-2,757.28
			URBAN TAX/INT	123,085.61
	SOUTH SHERIDAN URBAN RENEWAL	Total		181,060.52
4829 Total				181,060.52
4830	SOUTH SHERIDAN WATER & SAN DISTRICT		DELINQUENT TAX	1.72
			INTR PROP TAX	223.24
			OWNERSHIP TAX	9,894.23
			PRIOR YEAR TAX	-102.57
			PROPERTY TAX	137,413.92
			TREASURER FEES	-2,063.07
	SOUTH SHERIDAN WATER & SAN DISTRICT	Total		145,367.47
4830 Total				145,367.47
4834	SOUTH SUBURBAN PARKS & RECREATION		INTR PROP TAX	135.91
			OWNERSHIP TAX	12,367.77
			PRIOR YEAR TAX	-33.39
			PROPERTY TAX	175,162.88
			TREASURER FEES	-2,628.98
	SOUTH SUBURBAN PARKS & RECREATION	Total		185,004.19
4834 Total				185,004.19
4835	SOUTHWEST PLAZA METRO DISTRICT		DELINQUENT TAX	780.00
			INTR PROP TAX	31.90
			OWNERSHIP TAX	62,828.33
			PRIOR YEAR TAX	-2,436.25
			PROPERTY TAX	875,309.60
			TREASURER FEES	-13,105.29
	SOUTHWEST PLAZA METRO DISTRICT	Total		923,408.29
4835 Total				923,408.29
4851	TRAILMARK METROPOLITAN DISTRICT		INTR PROP TAX	928.36
			OWNERSHIP TAX	85,090.32
			PRIOR YEAR TAX	-298.30
			PROPERTY TAX	1,196,144.84
			TREASURER FEES	-17,951.57
	TRAILMARK METROPOLITAN DISTRICT	Total		1,263,913.65

4851 Total			1,263,913.65
4852	TABLEROCK METRO DISTRICT	INTR PROP TAX	377.09
		OWNERSHIP TAX	45,513.44
		PROPERTY TAX	636,829.67
		TREASURER FEES	-9,558.09
TABLEROCK METRO DISTRICT Total			673,162.11
4852 Total			673,162.11
4853	38TH AVE CORRIDOR	38TH AVE CORRIDOR REDEV	8,275.10
		TREASURER FEES	-407.88
		URBAN TAX/INT	18,916.89
38TH AVE CORRIDOR Total			26,784.11
4853 Total			26,784.11
4855	UPPER BEAR CREEK WATER & SANITATION	INTR PROP TAX	46.89
		OWNERSHIP TAX	2,473.56
		PRIOR YEAR TAX	-2.33
		PROPERTY TAX	36,212.82
		TREASURER FEES	-543.86
UPPER BEAR CREEK WATER & SANITATION Total			38,187.08
4855 Total			38,187.08
4860	URBAN DRAINAGE & FLOOD CONTROL	DELINQUENT TAX	5,483.75
		INTR PROP TAX	4,707.38
		OWNERSHIP TAX	247,355.62
		PRIOR YEAR TAX	-19,949.81
		PROPERTY TAX	3,437,114.70
		TREASURER FEES	-50,441.75
		URBAN TAX/INT	-64,575.94
URBAN DRAINAGE & FLOOD CONTROL Total			3,559,693.95
4860 Total			3,559,693.95
4861	URBAN DRAINAGE & FLOOD CONTROL S. PLATTE	DELINQUENT TAX	658.20
		INTR PROP TAX	561.61
		OWNERSHIP TAX	29,682.67
		PRIOR YEAR TAX	-2,242.04
		PROPERTY TAX	410,050.51
		TREASURER FEES	-6,019.95
		URBAN TAX/INT	-7,700.96
URBAN DRAINAGE & FLOOD CONTROL S. PLATTE Total			424,990.04
4861 Total			424,990.04

4865	TIMBERS ESTATES METRO DISTRICT	INTR PROP TAX	236.35
		OWNERSHIP TAX	6,431.26
		PRIOR YEAR TAX	-327.16
		PROPERTY TAX	89,998.09
		TREASURER FEES	-1,348.59
	TIMBERS ESTATES METRO DISTRICT	Total	94,989.95
4865 Total			94,989.95
4870	UPPER S PLATTE WC DISTRICT	DELINQUENT TAX	3.24
		INTR PROP TAX	34.57
		OWNERSHIP TAX	989.42
		PRIOR YEAR TAX	-17.47
		PROPERTY TAX	11,680.93
		TREASURER FEES	-175.51
	UPPER S PLATTE WC DISTRICT	Total	12,515.18
4870 Total			12,515.18
4880	VALLEY WATER DISTRICT	DELINQUENT TAX	1,666.25
		PRIOR YEAR TAX	45.04
		TREASURER FEES	-985.87
			14.11
	VALLEY WATER DISTRICT	Total	739.53
4880 Total			739.53
4887	VAUMONT METRO DISTRICT	PROPERTY TAX	89.50
		TREASURER FEES	-0.19
		URBAN TAX/INT	-76.85
	VAUMONT METRO DISTRICT	Total	12.46
4887 Total			12.46
4888	VINTAGE RESERVE METRO DISTRICT	INTR PROP TAX	588.32
		OWNERSHIP TAX	28,693.28
		PROPERTY TAX	398,737.40
		TREASURER FEES	-5,989.88
	VINTAGE RESERVE METRO DISTRICT	Total	422,029.12
4888 Total			422,029.12
4900	WHEAT RIDGE FIRE DISTRICT	DELINQUENT TAX	1,925.76
		INTR PROP TAX	2,604.08
		OWNERSHIP TAX	96,963.40
		PRIOR YEAR TAX	-1,845.98
		PROPERTY TAX	1,350,738.31

4900	WHEAT RIDGE FIRE DISTRICT	TREASURER FEES	-20,278.89
		URBAN TAX/INT	-1,495.51
	WHEAT RIDGE FIRE DISTRICT	Total	1,428,611.17
4900 Total			1,428,611.17
4911	W. ALAMEDA AVE CORR URBAN RED 1	PROPERTY TAX	9,578.83
		TREASURER FEES	-23,681.24
		URBAN TAX/INT	1,196,425.79
		W ALAMEDA AVE CORR URB R1	372,741.63
	W. ALAMEDA AVE CORR URBAN RED 1	Total	1,555,065.01
4911 Total			1,555,065.01
4912	W. ALAMEDA AVE CORR URBAN RED 2	DELINQUENT TAX	153.92
		PROPERTY TAX	10,394.78
		TREASURER FEES	-76,766.92
		URBAN TAX/INT	4,088,173.59
		W ALAMEDA AVE CORR URB R2	1,019,068.29
	W. ALAMEDA AVE CORR URBAN RED 2	Total	5,041,023.66
4912 Total			5,041,023.66
4913	WEST COLFAX AVE CORR REINVEST	DELINQUENT TAX	800.60
		PRIOR YEAR TAX	-2,711.17
		PROPERTY TAX	3,832.23
		TREASURER FEES	-6,425.36
		URBAN TAX/INT	313,333.06
		W COLFAX AVE CORR RENVST	113,103.47
			WEST COLFAX AVE CORR REINVEST
4913 Total			421,932.83
4920	WESTGLENN METROPOLITAN DISTRICT	INTR PROP TAX	164.08
		OWNERSHIP TAX	46,008.14
		PRIOR YEAR TAX	-57.84
		PROPERTY TAX	644,023.30
		TREASURER FEES	-9,661.95
	WESTGLENN METROPOLITAN DISTRICT	Total	680,475.73
4920 Total			680,475.73
4935	WEST METRO FIRE PROTECTION DISTRICT	DELINQUENT TAX	60,367.87
		INTR PROP TAX	47,779.57
		OWNERSHIP TAX	2,901,976.01
		PRIOR YEAR TAX	-256,445.96
		PROPERTY TAX	40,339,530.17

4935	WEST METRO FIRE PROTECTION DISTRICT	TREASURER FEES	-589,009.56
		URBAN TAX/INT	-923,927.55
	WEST METRO FIRE PROTECTION DISTRICT	Total	41,580,270.55
4935 Total			41,580,270.55
4940	WESTGOLD MEADOWS METRO DISTRICT		8.44
		PRIOR YEAR TAX	-8.57
		TREASURER FEES	0.13
	WESTGOLD MEADOWS METRO DISTRICT	Total	0.00
4940 Total			0.00
4945	WEST MEADOWS METRO DISTRICT	DELINQUENT TAX	995.53
		INTR PROP TAX	493.37
		OWNERSHIP TAX	5,441.83
		PRIOR YEAR TAX	-10.09
		PROPERTY TAX	75,174.18
		TREASURER FEES	-1,149.81
	WEST MEADOWS METRO DISTRICT	Total	80,945.01
4945 Total			80,945.01
4953	WESTMINSTER CENTER URBAN RENEWAL	DELINQUENT TAX	1,324.75
		PROPERTY TAX	2,398.17
		TREASURER FEES	-5,498.91
		URBAN TAX/INT	249,217.24
		WESTMINSTER CTR URB RENW	113,654.85
	WESTMINSTER CENTER URBAN RENEWAL	Total	361,096.10
4953 Total			361,096.10
4955	WEST POINT METRO DISTRICT	INTR PROP TAX	1,357.20
		OWNERSHIP TAX	61,344.19
		PRIOR YEAR TAX	-40.46
		PROPERTY TAX	857,474.53
		TREASURER FEES	-12,881.89
	WEST POINT METRO DISTRICT	Total	907,253.57
4955 Total			907,253.57
4965	WHEAT RIDGE TOWN CENTER PROJECT	PRIOR YEAR TAX	-2,870.48
		TREASURER FEES	43.06
		WHEAT RIDGE URA	2,827.42
	WHEAT RIDGE TOWN CENTER PROJECT	Total	0.00
4965 Total			0.00
4970	WESTRIDGE SANITATION DISTRICT	DELINQUENT TAX	127.64

4970	WESTRIDGE SANITATION DISTRICT	INTR PROP TAX	775.29
		OWNERSHIP TAX	29,187.97
		PRIOR YEAR TAX	-617.06
		PROPERTY TAX	406,253.06
		TREASURER FEES	-6,098.10
WESTRIDGE SANITATION DISTRICT		Total	429,628.80
4970 Total			429,628.80
4980	WHEAT RIDGE SANITATION DISTRICT	DELINQUENT TAX	142.48
		INTR PROP TAX	225.90
		OWNERSHIP TAX	7,420.68
		PRIOR YEAR TAX	-189.08
		PROPERTY TAX	100,834.06
		TREASURER FEES	-1,512.39
		URBAN TAX/INT	-186.95
WHEAT RIDGE SANITATION DISTRICT		Total	106,734.70
4980 Total			106,734.70
4990	WILLOWBROOK WATER & SANITATION	DELINQUENT TAX	59.95
		INTR PROP TAX	526.92
		OWNERSHIP TAX	18,799.01
		PRIOR YEAR TAX	-652.65
		PROPERTY TAX	264,706.53
		TREASURER FEES	-3,969.65
WILLOWBROOK WATER & SANITATION		Total	279,470.11
4990 Total			279,470.11
Grand Total			537,915,250.04