

Sum of Amount			
Tax Author	Tax Authority Name	Payment Type	Total
1002	CITY OF GOLDEN 2006	SID FEES	(5,638.35)
		SID PRINCIPAL	51,261.29
	CITY OF GOLDEN 2006 Total		
1002 Total			45,622.94
1051	ALAMEDA DELQ WATER AND SAN DIST 2006	SID FEES	(60.94)
		SID INTEREST	57.94
	ALAMEDA DELQ WATER AND SAN DIST 2006 Total		
1051 Total			197.67
1060	APPLEWOOD SANITATION 2006	SID FEES	(850.92)
		SID INTEREST	809.80
	APPLEWOOD SANITATION 2006 Total		
1060 Total			2,704.63
1065	CITY OF ARVADA	SID FEES	(849.14)
		SID INTEREST	771.53
	CITY OF ARVADA Total		
1065 Total			7,690.57
1101	BEAR CREEK WATER & SAN 2006	SID FEES	(710.40)
		SID INTEREST	676.38
	BEAR CREEK WATER & SAN 2006 Total		
1101 Total			2,237.48
1177	LITTLETON DELQ SEWER 2006	SID FEES	(21,633.69)
		SID INTEREST	19,660.12
	LITTLETON DELQ SEWER 2006 Total		
1177 Total			195,499.64
1252	EAST JEFFERSON COUNTY SANITATION 2006	SID FEES	(557.42)
		SID INTEREST	539.36
	EAST JEFFERSON COUNTY SANITATION 2006 Total		
			1,794.18

1252 Total			1,794.18
1260	EAST LAKEWOOD SANITATION 2006	SID FEES	(179.70)
		SID INTEREST	171.00
		SID PRINCIPAL	580.73
EAST LAKEWOOD SANITATION 2006 Total			572.03
1260 Total			572.03
1281	FRUITDALE SANITATION 2006	SID FEES	(764.44)
		SID INTEREST	727.91
		SID PRINCIPAL	2,438.56
FRUITDALE SANITATION 2006 Total			2,402.03
1281 Total			2,402.03
1302	DANIELS SANITATION 2006	SID FEES	(471.79)
		SID INTEREST	448.97
		SID PRINCIPAL	1,526.47
DANIELS SANITATION 2006 Total			1,503.65
1302 Total			1,503.65
1351	EVERGREEN METRO 2006	SID FEES	(185.69)
		SID INTEREST	176.63
		SID PRINCIPAL	604.19
EVERGREEN METRO 2006 Total			595.13
1351 Total			595.13
1360	HIGH VIEW WATER DISTRICT 2006	SID FEES	(95.15)
		SID INTEREST	90.62
		SID PRINCIPAL	302.08
HIGH VIEW WATER DISTRICT 2006 Total			297.55
1360 Total			297.55
1370	KITTRIDGE SANITATION	SID FEES	(136.07)
		SID INTEREST	129.36
		SID PRINCIPAL	448.03
KITTRIDGE SANITATION Total			441.32
1370 Total			441.32
1401	CITY OF LAKEWOOD CODE 2006	SID FEES	(4,117.19)
		SID INTEREST	3,738.75
		SID PRINCIPAL	37,865.78
CITY OF LAKEWOOD CODE 2006 Total			37,487.34
1401 Total			37,487.34
1453	LAKWOOD DELQ WATER & SEWER 2006	SID FEES	(5,637.90)

1453	LAKWOOD DELQ WATER & SEWER 2006	SID INTEREST	5,120.18
		SID PRINCIPAL	51,812.20
	LAKWOOD DELQ WATER & SEWER 2006 Total		51,294.48
1453 Total			51,294.48
1477	LAKWOOD STORM WATER 2006	SID FEES	(6,221.89)
		SID INTEREST	5,652.25
		SID PRINCIPAL	57,049.87
	LAKWOOD STORM WATER 2006 Total		56,480.23
1477 Total			56,480.23
1640	SOUTH SHERIDAN WATER & SANITATION 2006	SID FEES	(1,067.32)
		SID INTEREST	1,016.40
		SID PRINCIPAL	3,397.01
	SOUTH SHERIDAN WATER & SANITATION 2006 Total		3,346.09
1640 Total			3,346.09
1700	PLEASANT VIEW DELQ WATER 2006	SID FEES	(185.84)
		SID INTEREST	177.00
		SID PRINCIPAL	590.00
	PLEASANT VIEW DELQ WATER 2006 Total		581.16
1700 Total			581.16
1802	WESTRIDGE SANITATION 2004	SID FEES	(246.59)
		SID INTEREST	234.87
		SID PRINCIPAL	782.88
	WESTRIDGE SANITATION 2004 Total		771.16
1802 Total			771.16
1852	MOUNTAIN VIEW SEWER & TRASH 2006	SID FEES	(740.14)
		SID INTEREST	671.82
		SID PRINCIPAL	6,847.01
	MOUNTAIN VIEW SEWER & TRASH 2006 Total		6,778.69
1852 Total			6,778.69
1902	WHEAT RIDGE SANITATION 2006	SID FEES	(4,920.46)
		SID INTEREST	4,674.65
		SID PRINCIPAL	16,395.70
	WHEAT RIDGE SANITATION 2006 Total		16,149.89
1902 Total			16,149.89
2010	SCHOOL GENERAL FUND	DELINQUENT TAX	328,220.61
		INTR PROP TAX	360,749.50
		OWNERSHIP TAX	29,298,691.74

2010	SCHOOL GENERAL FUND	PRIOR YEAR TAX	(891,336.80)
		PROPERTY TAX	249,436,021.23
		TREASURER FEES	(612,896.45)
		URBAN TAX/INT	(4,075,049.03)
	SCHOOL GENERAL FUND	Total	273,844,400.80
2010 Total			273,844,400.80
2030	SCHOOL BOND REDEMPTION FUND	DELINQUENT TAX	97,674.88
		INTR PROP TAX	107,357.18
		PRIOR YEAR TAX	(265,252.10)
		PROPERTY TAX	74,230,955.56
		URBAN TAX/INT	(1,212,715.94)
	SCHOOL BOND REDEMPTION FUND	Total	72,958,019.58
2030 Total			72,958,019.58
3010	ARVADA, CITY OF	DELINQUENT TAX	2,355.33
		INTR PROP TAX	6,381.60
		LICENSE FEE	34,432.00
		LICENSE FEES	319,396.50
		OWNERSHIP TAX	384,007.93
		PRIOR YEAR TAX	(15,218.73)
		PROPERTY TAX	4,200,626.28
		TREASURER FEES	(39,981.15)
		URBAN TAX/INT	(196,028.71)
	ARVADA, CITY OF	Total	4,695,971.05
3010 Total			4,695,971.05
3020	BOW MAR, TOWN OF	INTR PROP TAX	105.50
		LICENSE FEE	164.07
		LICENSE FEES	116.00
		LISCENSE FEES	539.50
		LISENSE FEES	76.00
		LISENSE FEES	76.00
		OWNERSHIP TAX	7,234.94
		PRIOR YEAR TAX	(167.40)
		PROPERTY TAX	81,712.94
		TREASURER FEES	(817.06)
	BOW MAR, TOWN OF	Total	89,040.49
3020 Total			89,040.49
3040	EDGEWATER, CITY OF		1,392.50

3040	EDGEWATER, CITY OF	DELINQUENT TAX	504.77
		INTR PROP TAX	341.47
		LICENSE FEE	1,273.50
		LICENSE FEES	10,251.50
		LISENSE FEES	1,096.00
		OWNERSHIP TAX	16,139.48
		PRIOR YEAR TAX	(5,521.49)
		PROPERTY TAX	177,801.70
		TREASURER FEES	(1,499.23)
	URBAN TAX/INT	(23,202.15)	
	EDGEWATER, CITY OF	Total	178,578.05
3040 Total			178,578.05
3050	GOLDEN, CITY OF	DELINQUENT TAX	5,245.00
		INTR PROP TAX	2,293.33
		LICENSE FEE	2,382.42
		LICENSE FEES	5,433.00
		LISENSE FEES	40,461.00
		OWNERSHIP TAX	4,435.50
		PRIOR YEAR TAX	366,198.87
		PROPERTY TAX	(16,543.45)
		TREASURER FEES	4,019,091.67
	URBAN TAX/INT	(38,916.18)	
	GOLDEN, CITY OF	Total	(115,609.85)
3050 Total			4,274,471.31
3060	LAKESIDE, CITY OF	DELINQUENT TAX	20.00
		INTR PROP TAX	88.80
		LICENSE FEE	1.42
		LICENSE FEES	28.00
		LISENSE FEES	128.00
		OWNERSHIP TAX	12.00
		PRIOR YEAR TAX	2,782.68
		PROPERTY TAX	(10.99)
		TREASURER FEES	31,462.63
	URBAN TAX/INT	(315.41)	
	LAKESIDE, CITY OF	Total	34,197.13
3060 Total			34,197.13

3070	LAKEWOOD, CITY OF	DELINQUENT TAX	41,752.50
		INTR PROP TAX	6,968.33
		LICENSE FEE	11,278.63
		LICENSE FEES	44,211.00
		LISENSE FEES	342,262.50
		OWNERSHIP TAX	37,597.50
		PRIOR YEAR TAX	716,258.27
		PROPERTY TAX	(38,020.49)
		TREASURER FEES	7,915,748.85
	URBAN TAX/INT	(77,123.14)	
	LAKEWOOD, CITY OF	Total	(183,660.22)
3070 Total			8,817,273.73
3074	LITTLETON, CITY OF	INTR PROP TAX	737.50
		LICENSE FEE	98.47
		LICENSE FEES	774.50
		LISENSE FEES	5,563.50
		OWNERSHIP TAX	691.00
		PRIOR YEAR TAX	13,913.32
		PROPERTY TAX	(3.25)
		TREASURER FEES	155,280.63
		LITTLETON, CITY OF	Total
3074 Total			175,501.90
3080	MORRISON, TOWN OF	INTR PROP TAX	104.50
		LICENSE FEE	73.21
		LICENSE FEES	115.50
		LISENSE FEES	958.50
		OWNERSHIP TAX	78.00
		PRIOR YEAR TAX	5,565.33
		PROPERTY TAX	(198.85)
		TREASURER FEES	61,879.82
		MORRISON, TOWN OF	Total
3080 Total			67,958.47
3090	MOUNTAINVIEW, TOWN OF	DELINQUENT TAX	140.00
			12.42

3090	MOUNTAINVIEW, TOWN OF	INTR PROP TAX	106.82
		LICENSE FEE	116.00
		LICENSE FEES	1,202.00
		LISENSE FEES	179.00
		OWNERSHIP TAX	1,669.57
		PROPERTY TAX	18,120.41
		TREASURER FEES	(182.36)
MOUNTAINVIEW, TOWN OF Total			21,363.86
3090 Total			21,363.86
3095	SUPERIOR, TOWN OF	PROPERTY TAX	3.52
		TREASURER FEES	(0.04)
SUPERIOR, TOWN OF Total			3.48
3095 Total			3.48
3100	WESTMINSTER, CITY OF	DELINQUENT TAX	13,272.50
		INTR PROP TAX	1,699.75
		LICENSE FEE	1,423.95
		LICENSE FEES	12,935.00
		LISENSE FEES	103,100.50
		OWNERSHIP TAX	10,918.00
		PRIOR YEAR TAX	173,081.84
		PROPERTY TAX	(1,059.37)
		TREASURER FEES	1,914,929.00
		URBAN TAX/INT	(18,956.74)
			(21,323.23)
WESTMINSTER, CITY OF Total			2,190,021.20
3100 Total			2,190,021.20
3110	WHEAT RIDGE, CITY OF	DELINQUENT TAX	9,374.00
		INTR PROP TAX	3,587.43
		LICENSE FEE	1,576.29
		LICENSE FEES	9,965.00
		LISENSE FEES	77,215.50
		OWNERSHIP TAX	8,767.00
		PRIOR YEAR TAX	64,001.31
		PROPERTY TAX	(2,882.31)
		TREASURER FEES	707,281.76
		URBAN TAX/INT	(7,032.99)
			(6,259.78)

3110	WHEAT RIDGE, CITY OF	Total	865,593.21
3110 Total			865,593.21
4020	ARVADA FIRE DISTRICT		DELINQUENT TAX 18,335.43 INTR PROP TAX 18,680.14 OWNERSHIP TAX 975,602.74 PRIOR YEAR TAX (35,926.07) PROPERTY TAX 10,686,653.36 TREASURER FEES (153,987.72) URBAN TAX/INT (421,897.57)
	ARVADA FIRE DISTRICT	Total	11,087,460.31
4020 Total			11,087,460.31
4021	ARVADA FIRE #2		DELINQUENT TAX 3.71 INTR PROP TAX 243.49 OWNERSHIP TAX 18,922.14 PRIOR YEAR TAX (74.36) PROPERTY TAX 211,490.19 TREASURER FEES (3,174.97)
	ARVADA FIRE #2	Total	227,410.20
4021 Total			227,410.20
4029	ARVADA W. CENTER BUS IMP DISTRICT		DELINQUENT TAX 3,748.05 INTR PROP TAX 32.93 OWNERSHIP TAX 23,930.92 PROPERTY TAX 267,757.86 TREASURER FEES (4,073.09)
	ARVADA W. CENTER BUS IMP DISTRICT	Total	291,396.67
4029 Total			291,396.67
4030	ARVADA URBAN RENEWAL		ARVADA URBAN RENEWAL 1,018,001.66 DELINQUENT TAX 3,333.36 PRIOR YEAR TAX (24,993.23) PROPERTY TAX 315,754.72 TREASURER FEES (62,544.52) URBAN TAX/INT 2,857,538.44
	ARVADA URBAN RENEWAL	Total	4,107,090.43
4030 Total			4,107,090.43
4040	APPLEWOOD SANITATION DISTRICT		INTR PROP TAX 193.11 OWNERSHIP TAX 12,800.27 PRIOR YEAR TAX (816.51)

4040	APPLEWOOD SANITATION DISTRICT	PROPERTY TAX	144,095.90
		TREASURER FEES	(2,152.12)
	APPLEWOOD SANITATION DISTRICT	Total	154,120.65
4040 Total			154,120.65
4050	ALAMEDA CORRIDOR BUSINESS IMP	DELINQUENT TAX	82.50
		INTR PROP TAX	987.85
		OWNERSHIP TAX	41,183.46
		PROPERTY TAX	446,715.20
		TREASURER FEES	(3,714.02)
		URBAN TAX/INT	(200,182.82)
	ALAMEDA CORRIDOR BUSINESS IMP	Total	285,072.17
4050 Total			285,072.17
4060	ALAMEDA WATER AND SAN DIST	DELINQUENT TAX	613.38
		INTR PROP TAX	1,834.28
		OWNERSHIP TAX	66,227.46
		PRIOR YEAR TAX	(1,055.50)
		PROPERTY TAX	721,793.59
		TREASURER FEES	(10,114.81)
		URBAN TAX/INT	(48,861.64)
	ALAMEDA WATER AND SAN DIST	Total	730,436.76
4060 Total			730,436.76
4063	ASPEN PARK METRO DISTRICT	OWNERSHIP TAX	5,565.33
		PRIOR YEAR TAX	(1.01)
		PROPERTY TAX	59,552.04
		TREASURER FEES	(893.26)
	ASPEN PARK METRO DISTRICT	Total	64,223.10
4063 Total			64,223.10
4070	BENNETT BEAR CREEK FARMS WATER	INTR PROP TAX	33.35
		OWNERSHIP TAX	3,339.21
		PRIOR YEAR TAX	(138.73)
		PROPERTY TAX	38,493.45
		TREASURER FEES	(575.80)
	BENNETT BEAR CREEK FARMS WATER	Total	41,151.48
4070 Total			41,151.48
4080	BEAR CREEK WATER AND SAN DISTRICT	DELINQUENT TAX	278.82
		INTR PROP TAX	869.45
		OWNERSHIP TAX	51,201.05

4080	BEAR CREEK WATER AND SAN DISTRICT	PRIOR YEAR TAX	(139.05)
		PROPERTY TAX	566,273.07
		TREASURER FEES	(8,509.13)
BEAR CREEK WATER AND SAN DISTRICT Total			609,974.21
4080 Total			609,974.21
4100	BROOK FOREST WATER DISTRICT	INTR PROP TAX	391.07
		OWNERSHIP TAX	10,017.60
		PROPERTY TAX	111,411.44
		TREASURER FEES	(1,677.01)
BROOK FOREST WATER DISTRICT Total			120,143.10
4100 Total			120,143.10
4105	BOWLES METRO DISTRICT	INTR PROP TAX	1,115.55
		OWNERSHIP TAX	85,149.59
		PROPERTY TAX	951,311.90
		TREASURER FEES	(14,286.43)
BOWLES METRO DISTRICT Total			1,023,290.61
4105 Total			1,023,290.61
4115	BERKELEY WATER & SAN DISTRICT	DELINQUENT TAX	160.61
		INTR PROP TAX	110.37
		OWNERSHIP TAX	1,113.07
		PROPERTY TAX	11,852.89
		TREASURER FEES	(181.82)
BERKELEY WATER & SAN DISTRICT Total			13,055.12
4115 Total			13,055.12
4120	BOW MAR WATER & SAN DISTRICT	INTR PROP TAX	87.62
		OWNERSHIP TAX	3,895.74
		PRIOR YEAR TAX	(92.82)
		PROPERTY TAX	40,942.74
		TREASURER FEES	(614.07)
BOW MAR WATER & SAN DISTRICT Total			44,219.21
4120 Total			44,219.21
4125	BLUE MOUNTAIN WATER DISTRICT	INTR PROP TAX	24.26
		OWNERSHIP TAX	2,226.14
		PROPERTY TAX	26,981.72
		TREASURER FEES	(405.07)
BLUE MOUNTAIN WATER DISTRICT Total			28,827.05
4125 Total			28,827.05

4145	BANCROFT-CLOVER W&S DISTRICT	DELINQUENT TAX	165.32
		INTR PROP TAX	729.87
		OWNERSHIP TAX	47,305.32
		PRIOR YEAR TAX	(568.01)
		PROPERTY TAX	522,849.66
		TREASURER FEES	(7,100.51)
		URBAN TAX/INT	(49,802.64)
	BANCROFT-CLOVER W&S DISTRICT	Total	513,579.01
4145 Total			513,579.01
4157	CHIMNEY ROCK METRO DISTRICT	DELINQUENT TAX	3,819.74
		INTR PROP TAX	541.88
		OWNERSHIP TAX	47,305.32
		PROPERTY TAX	524,902.86
		TREASURER FEES	(7,938.98)
	CHIMNEY ROCK METRO DISTRICT	Total	568,630.82
4157 Total			568,630.82
4159	CHURCH RANCH METRO DISTRICT	INTR PROP TAX	(292.50)
		OWNERSHIP TAX	29,496.27
		PROPERTY TAX	323,732.71
		TREASURER FEES	(4,851.60)
	CHURCH RANCH METRO DISTRICT	Total	348,084.88
4159 Total			348,084.88
4160	COAL CREEK CANYON FIRE DISTRICT	DELINQUENT TAX	30.94
		INTR PROP TAX	538.18
		OWNERSHIP TAX	20,591.73
		PRIOR YEAR TAX	(1,402.26)
		PROPERTY TAX	226,950.12
		TREASURER FEES	(3,391.79)
	COAL CREEK CANYON FIRE DISTRICT	Total	243,316.92
4160 Total			243,316.92
4170	CLEAR CREEK VALLEY W&S DISTRICT	DELINQUENT TAX	4,898.22
		INTR PROP TAX	707.99
		OWNERSHIP TAX	33,392.00
		PRIOR YEAR TAX	(3,862.35)
		PROPERTY TAX	364,390.88
		TREASURER FEES	(5,306.10)
		URBAN TAX/INT	(12,393.89)

4170	CLEAR CREEK VALLEY W&S DISTRICT	Total		381,826.75
4170 Total				381,826.75
4196	COLFAX/WADSWORTH REINVESTMENT		COLFAX/WADSWORTH REINVEST TREASURER FEES	37,158.96 (2,064.24)
			URBAN TAX/INT	100,306.91
COLFAX/WADSWORTH REINVESTMENT Total				135,401.63
4196 Total				135,401.63
4200	COLUMBINE KNOLLS GRV METRO REC DIST		DELINQUENT TAX	7.05
			INTR PROP TAX	355.51
			OWNERSHIP TAX	17,809.06
			PRIOR YEAR TAX	(128.57)
			PROPERTY TAX	199,141.12
			TREASURER FEES	(2,990.60)
COLUMBINE KNOLLS GRV METRO REC DIST Total				214,193.57
4200 Total				214,193.57
4215	COLLEGE PARK WATER & SAN DISTRICT		DELINQUENT TAX	39.63
			INTR PROP TAX	282.77
			OWNERSHIP TAX	32,278.92
			PRIOR YEAR TAX	(3,023.32)
			PROPERTY TAX	358,546.97
			TREASURER FEES	(5,337.66)
COLLEGE PARK WATER & SAN DISTRICT Total				382,787.31
4215 Total				382,787.31
4217	CONIFER METRO DISTRICT		PROPERTY TAX	1,886.95
			TREASURER FEES	(28.30)
CONIFER METRO DISTRICT Total				1,858.65
4217 Total				1,858.65
4220	COUNTRYDALE METROPOLITAN DISTRICT		DELINQUENT TAX	1,692.39
			INTR PROP TAX	1,192.64
			OWNERSHIP TAX	179,203.69
			PROPERTY TAX	1,988,596.18
			TREASURER FEES	(29,872.23)
COUNTRYDALE METROPOLITAN DISTRICT Total				2,140,812.67
4220 Total				2,140,812.67
4230	DENVER WEST METROPOLITAN DISTRICT		DELINQUENT TAX	13,068.24
			INTR PROP TAX	3,840.58
			OVERPAY ADJ	(24,495.88)

4230	DENVER WEST METROPOLITAN DISTRICT	OWNERSHIP TAX	416,286.87
		PRIOR YEAR TAX	(2,314.30)
		PROPERTY TAX	4,682,452.57
		PROPERTYTAX	61,703.36
		TREASURER FEES	(69,294.79)
DENVER WEST METROPOLITAN DISTRICT Total			5,081,246.65
4230 Total			5,081,246.65
4231	DENVER WEST METROPOLITAN EX 98	INTR PROP TAX	0.03
		OWNERSHIP TAX	2,782.68
		PROPERTY TAX	33,518.59
		TREASURER FEES	(502.78)
DENVER WEST METROPOLITAN EX 98 Total			35,798.52
4231 Total			35,798.52
4232	DENVER WEST METRO EX 04	INTR PROP TAX	54.05
		OWNERSHIP TAX	2,782.68
		PROPERTY TAX	32,147.07
		TREASURER FEES	(483.03)
DENVER WEST METRO EX 04 Total			34,500.77
4232 Total			34,500.77
4235	DEER CREEK METROPOLITAN DISTRICT	DELINQUENT TAX	46.91
		INTR PROP TAX	710.71
		OWNERSHIP TAX	56,209.84
		PRIOR YEAR TAX	(3,547.53)
		PROPERTY TAX	626,600.10
		TREASURER FEES	(9,357.13)
DEER CREEK METROPOLITAN DISTRICT Total			670,662.90
4235 Total			670,662.90
4240	DANIELS SANITATION DISTRICT	DELINQUENT TAX	1.16
		INTR PROP TAX	58.97
		OWNERSHIP TAX	3,895.74
		PRIOR YEAR TAX	(1,115.40)
		PROPERTY TAX	40,581.79
		TREASURER FEES	(592.86)
DANIELS SANITATION DISTRICT Total			42,829.40
4240 Total			42,829.40
4248	EAGLE VIEW METRO DISTRICT	INTR PROP TAX	51.10
		OWNERSHIP TAX	8,348.00

4248	EAGLE VIEW METRO DISTRICT	PROPERTY TAX	92,751.58
		TREASURER FEES	(1,392.06)
	EAGLE VIEW METRO DISTRICT	Total	99,758.62
4248 Total			99,758.62
4250	ELK CREEK FIRE DISTRICT	DELINQUENT TAX	268.75
		INTR PROP TAX	2,035.87
		OWNERSHIP TAX	72,349.31
		PRIOR YEAR TAX	(2,282.33)
		PROPERTY TAX	802,881.54
		TREASURER FEES	(12,043.58)
	ELK CREEK FIRE DISTRICT	Total	863,209.56
4250 Total			863,209.56
4255	EL RANCHO METRO DISTRICT	DELINQUENT TAX	47.70
		INTR PROP TAX	3,098.03
		OWNERSHIP TAX	32,278.92
		PROPERTY TAX	341,965.46
		TREASURER FEES	(5,176.68)
	EL RANCHO METRO DISTRICT	Total	372,213.43
4255 Total			372,213.43
4260	EAST JEFFERSON COUNTY SAN DISTRICT	DELINQUENT TAX	122.90
		INTR PROP TAX	88.17
		OWNERSHIP TAX	4,452.26
		PRIOR YEAR TAX	(106.38)
		PROPERTY TAX	51,152.41
		TREASURER FEES	(768.87)
	EAST JEFFERSON COUNTY SAN DISTRICT	Total	54,940.49
4260 Total			54,940.49
4270	EAST LAKEWOOD SANITATION DISTRICT	INTR PROP TAX	69.46
		OWNERSHIP TAX	2,782.68
		PROPERTY TAX	29,987.63
		TREASURER FEES	(450.87)
	EAST LAKEWOOD SANITATION DISTRICT	Total	32,388.90
4270 Total			32,388.90
4275	EVERGREEN CENTRAL METRO DISTRICT	ADJUSTMENT	104.50
	EVERGREEN CENTRAL METRO DISTRICT	Total	104.50
4275 Total			104.50
4285	EDGEWATER URBAN RENEWAL	EDGEWATER URBAN RENEWAL	112,300.93

4285	EDGEWATER URBAN RENEWAL	PROPERTY TAX	1,314.23
		TREASURER FEES	(5,487.59)
		URBAN TAX/INT	243,231.25
	EDGEWATER URBAN RENEWAL	Total	351,358.82
4285 Total			351,358.82
4290	EVERGREEN FIRE PROTECTION DISTRICT	DELINQUENT TAX	1,176.79
		INTR PROP TAX	8,084.67
		OWNERSHIP TAX	307,206.35
		PRIOR YEAR TAX	(13,560.99)
		PROPERTY TAX	3,402,317.17
		TREASURER FEES	(50,970.26)
	EVERGREEN FIRE PROTECTION DISTRICT	Total	3,654,253.73
4290 Total			3,654,253.73
4300	EVERGREEN PARK & RECREATION DISTRICT	DELINQUENT TAX	1,015.93
		INTR PROP TAX	7,419.93
		OWNERSHIP TAX	271,588.22
		PRIOR YEAR TAX	(11,668.85)
		PROPERTY TAX	3,005,148.74
		TREASURER FEES	(45,093.20)
	EVERGREEN PARK & RECREATION DISTRICT	Total	3,228,410.77
4300 Total			3,228,410.77
4310	FAIRMOUNT FIRE PROTECTION DISTRICT	DELINQUENT TAX	368.69
		INTR PROP TAX	121.04
		OWNERSHIP TAX	72,349.31
		PRIOR YEAR TAX	(1,063.02)
		PROPERTY TAX	789,613.84
		TREASURER FEES	(11,835.57)
	FAIRMOUNT FIRE PROTECTION DISTRICT	Total	849,554.29
4310 Total			849,554.29
4319	FOOTHILLS PARK AND REC DIST SUB B	DELINQUENT TAX	214.98
		INTR PROP TAX	296.07
		OWNERSHIP TAX	16,695.99
		PROPERTY TAX	187,324.90
		TREASURER FEES	(2,817.53)
	FOOTHILLS PARK AND REC DIST SUB B	Total	201,714.41
4319 Total			201,714.41
4320	FOOTHILLS PARK & REC DIST	DELINQUENT TAX	39.11

4320	FOOTHILLS PARK & REC DIST	INTR PROP TAX	172.64
		OWNERSHIP TAX	26,713.59
		PRIOR YEAR TAX	(1,826.78)
		PROPERTY TAX	296,559.07
		TREASURER FEES	(4,424.21)
FOOTHILLS PARK & REC DIST Total			317,233.42
4320 Total			317,233.42
4321	FOOTHILLS REC & PARK DISTRICT SUB A	DELINQUENT TAX	8,291.19
		INTR PROP TAX	7,504.90
		OWNERSHIP TAX	557,646.29
		PRIOR YEAR TAX	(17,346.18)
		PROPERTY TAX	6,188,041.66
		TREASURER FEES	(92,797.38)
FOOTHILLS REC & PARK DISTRICT SUB A Total			6,651,340.48
4321 Total			6,651,340.48
4322	FOOTHILLS FIRE PROTECTION DISTRICT	DELINQUENT TAX	145.14
		INTR PROP TAX	1,605.20
		OWNERSHIP TAX	60,662.13
		PRIOR YEAR TAX	(726.45)
		PROPERTY TAX	670,940.39
		TREASURER FEES	(10,079.55)
FOOTHILLS FIRE PROTECTION DISTRICT Total			722,546.86
4322 Total			722,546.86
4325	FOREST HILLS METRO DISTRICT	INTR PROP TAX	782.41
		OWNERSHIP TAX	36,731.19
		PROPERTY TAX	411,545.02
		TREASURER FEES	(6,184.92)
FOREST HILLS METRO DISTRICT Total			442,873.70
4325 Total			442,873.70
4330	FRUITDALE SANITATION DISTRICT	DELINQUENT TAX	414.55
		INTR PROP TAX	876.43
		OWNERSHIP TAX	25,044.00
		PRIOR YEAR TAX	(1,983.32)
		PROPERTY TAX	278,160.38
		TREASURER FEES	(4,162.02)
		URBAN TAX/INT	(0.19)
FRUITDALE SANITATION DISTRICT Total			298,349.83

4330 Total			298,349.83
4335	GENESEE WATER & SANITATION DISTRICT	DELINQUENT TAX	1,619.25
		INTR PROP TAX	1,408.77
		OWNERSHIP TAX	97,949.85
		PRIOR YEAR TAX	(956.85)
		PROPERTY TAX	1,089,366.14
		TREASURER FEES	(16,371.55)
GENESEE WATER & SANITATION DISTRICT Total			1,173,015.61
4335 Total			1,173,015.61
4340	GOLDEN DOWNTOWN IMPROVEMENT	DELINQUENT TAX	0.33
		INTR PROP TAX	119.96
		OWNERSHIP TAX	3,339.21
		PROPERTY TAX	33,870.17
		TREASURER FEES	(303.62)
		URBAN TAX/INT	(13,749.04)
GOLDEN DOWNTOWN IMPROVEMENT Total			23,277.01
4340 Total			23,277.01
4341	GOLDEN GATE FIRE PROTECTION DISTRICT	DELINQUENT TAX	56.71
		INTR PROP TAX	240.78
		OWNERSHIP TAX	10,017.60
		PRIOR YEAR TAX	(999.19)
		PROPERTY TAX	113,997.95
		TREASURER FEES	(1,699.41)
GOLDEN GATE FIRE PROTECTION DISTRICT Total			121,614.44
4341 Total			121,614.44
4343	GOLDEN URBAN RENEWAL PLAN	DELINQUENT TAX	67.92
		GOLDEN URBAN RENEWAL PLAN	228,090.72
		PRIOR YEAR TAX	(188.82)
		PROPERTY TAX	14,974.32
		TREASURER FEES	(12,561.90)
		URBAN TAX/INT	590,799.58
GOLDEN URBAN RENEWAL PLAN Total			821,181.82
4343 Total			821,181.82
4345	GENESEE FIRE PROTECTION DISTRICT	DELINQUENT TAX	579.53
		INTR PROP TAX	523.83
		OWNERSHIP TAX	35,618.13
		PRIOR YEAR TAX	(346.65)

4345	GENESEE FIRE PROTECTION DISTRICT	PROPERTY TAX	396,707.83
		TREASURER FEES	(5,961.97)
	GENESEE FIRE PROTECTION DISTRICT	Total	427,120.70
4345 Total			427,120.70
4390	HIGH VIEW WATER DISTRICT	DELINQUENT TAX	0.12
		INTR PROP TAX	17.72
		OWNERSHIP TAX	1,113.07
		PRIOR YEAR TAX	(469.97)
		PROPERTY TAX	10,255.07
		TREASURER FEES	(147.04)
	HIGH VIEW WATER DISTRICT	Total	10,768.97
4390 Total			10,768.97
4392	HIGHLAND RESCUE TEAM AMBULANCE	DELINQUENT TAX	1.33
		INTR PROP TAX	525.69
		OWNERSHIP TAX	24,487.46
		PROPERTY TAX	274,245.48
		TREASURER FEES	(4,121.65)
	HIGHLAND RESCUE TEAM AMBULANCE	Total	295,138.31
4392 Total			295,138.31
4400	INTER CANYON FIRE DISTRICT	DELINQUENT TAX	8.58
		INTR PROP TAX	1,716.87
		OWNERSHIP TAX	55,096.79
		PRIOR YEAR TAX	(3,227.45)
		PROPERTY TAX	611,633.73
		TREASURER FEES	(9,151.99)
	INTER CANYON FIRE DISTRICT	Total	656,076.53
4400 Total			656,076.53
4420	INDIAN HILLS FIRE DISTRICT	DELINQUENT TAX	5.79
		INTR PROP TAX	904.69
		OWNERSHIP TAX	23,930.92
		PRIOR YEAR TAX	(555.33)
		PROPERTY TAX	262,950.35
		TREASURER FEES	(3,949.51)
	INDIAN HILLS FIRE DISTRICT	Total	283,286.91
4420 Total			283,286.91
4430	INDIAN HILLS WATER DISTRICT	DELINQUENT TAX	2.78
		INTR PROP TAX	460.09

4430	INDIAN HILLS WATER DISTRICT	OWNERSHIP TAX	12,800.27
		PRIOR YEAR TAX	(268.33)
		PROPERTY TAX	140,008.50
		TREASURER FEES	(2,103.03)
INDIAN HILLS WATER DISTRICT Total			150,900.28
4430 Total			150,900.28
4435	KEN CARYL WEST RANCH WATER DISTRICT	INTR PROP TAX	313.51
		OWNERSHIP TAX	6,121.86
		PROPERTY TAX	70,481.10
		TREASURER FEES	(1,061.94)
KEN CARYL WEST RANCH WATER DISTRICT Total			75,854.53
4435 Total			75,854.53
4436	KEN CARYL RANCH METRO DISTRICT	DELINQUENT TAX	452.95
		INTR PROP TAX	2,880.43
		OWNERSHIP TAX	199,795.43
		PRIOR YEAR TAX	(732.44)
		PROPERTY TAX	2,217,604.61
		TREASURER FEES	(33,303.10)
KEN CARYL RANCH METRO DISTRICT Total			2,386,697.88
4436 Total			2,386,697.88
4440	IDLEDALE WATER & SAN DISTRICT	DELINQUENT TAX	8.30
		INTR PROP TAX	123.64
		OWNERSHIP TAX	3,339.21
		PRIOR YEAR TAX	(281.53)
		PROPERTY TAX	36,319.48
		TREASURER FEES	(542.55)
IDLEDALE WATER & SAN DISTRICT Total			38,966.55
4440 Total			38,966.55
4441	JEFFERSON CENTER METRO DISTRICT NO 1	DELINQUENT TAX	241.25
		INTR PROP TAX	955.94
		OWNERSHIP TAX	49,531.48
		PRIOR YEAR TAX	(25,010.09)
		PROPERTY TAX	247,294.86
		TREASURER FEES	(2,882.09)
		URBAN TAX/INT	(31,343.14)
JEFFERSON CENTER METRO DISTRICT NO 1 Total			238,788.21
4441 Total			238,788.21

4444	JEFFERSON CENTER URBAN RENEWAL	JEFFERSON CENTER URBAN RE	31,650.17
		PROPERTY TAX	1,387,221.68
		TREASURER FEES	(22,942.39)
		URBAN TAX/INT	136,390.37
JEFFERSON CENTER URBAN RENEWAL Total			1,532,319.83
4444 Total			1,532,319.83
4451	JEFFERSON CENTER METRO DISTRICT 3	INTR PROP TAX	1.26
		PROPERTY TAX	192.97
		TREASURER FEES	(0.40)
		URBAN TAX/INT	(167.78)
JEFFERSON CENTER METRO DISTRICT 3 Total			26.05
4451 Total			26.05
4452	JEFFERSON CENTER METRO DISTRICT 4	PROPERTY TAX	5.00
		TREASURER FEES	(0.02)
		URBAN TAX/INT	(4.32)
JEFFERSON CENTER METRO DISTRICT 4 Total			0.66
4452 Total			0.66
4453	JEFFERSON CENTER METRO DISTRICT 5	INTR PROP TAX	3.44
		PROPERTY TAX	114.99
		TREASURER FEES	(1.78)
JEFFERSON CENTER METRO DISTRICT 5 Total			116.65
4453 Total			116.65
4454	JEFFERSON CENTER METRO DISTRICT 6	PROPERTY TAX	5.00
		TREASURER FEES	(0.02)
		URBAN TAX/INT	(4.32)
JEFFERSON CENTER METRO DISTRICT 6 Total			0.66
4454 Total			0.66
4465	KIPLING RIDGE METRO	INTR PROP TAX	(44.34)
		OWNERSHIP TAX	5,565.33
		PROPERTY TAX	58,736.24
		TREASURER FEES	(770.32)
		URBAN TAX/INT	(7,337.70)
KIPLING RIDGE METRO Total			56,149.21
4465 Total			56,149.21
4470	KITTREDGE SAN & WATER DISTRICT	DELINQUENT TAX	42.94
		INTR PROP TAX	231.44
		OWNERSHIP TAX	4,452.26

4470	KITTREDGE SAN & WATER DISTRICT	PRIOR YEAR TAX	(224.38)
		PROPERTY TAX	48,076.50
		TREASURER FEES	(721.95)
	KITTREDGE SAN & WATER DISTRICT	Total	51,856.81
4470 Total			51,856.81
4485	LEAWOOD METRO REC & PARK DISTRICT	INTR PROP TAX	69.16
		OWNERSHIP TAX	6,678.41
		PRIOR YEAR TAX	(2.58)
		PROPERTY TAX	75,698.64
		TREASURER FEES	(1,136.46)
	LEAWOOD METRO REC & PARK DISTRICT	Total	81,307.17
4485 Total			81,307.17
4490	LITTLETON FIRE PROTECTION DISTRICT	DELINQUENT TAX	1,566.01
		INTR PROP TAX	2,273.01
		OWNERSHIP TAX	175,307.97
		PRIOR YEAR TAX	(1,370.67)
		PROPERTY TAX	1,953,354.40
		TREASURER FEES	(29,337.34)
	LITTLETON FIRE PROTECTION DISTRICT	Total	2,101,793.38
4490 Total			2,101,793.38
4495	LAKECREST METROPOLITAN DISTRICT	ADJUSTMENT	37.24
	LAKECREST METROPOLITAN DISTRICT	Total	37.24
4495 Total			37.24
4530	LOOKOUT MOUNTAIN WATER DISTRICT	DELINQUENT TAX	28.17
		INTR PROP TAX	883.43
		OWNERSHIP TAX	35,061.59
		PRIOR YEAR TAX	(321.03)
		PROPERTY TAX	389,435.21
		TREASURER FEES	(5,850.44)
	LOOKOUT MOUNTAIN WATER DISTRICT	Total	419,236.93
4530 Total			419,236.93
4550	LOCHMOOR WATER & SAN DISTRICT	INTR PROP TAX	49.69
		OWNERSHIP TAX	2,226.14
		PROPERTY TAX	22,549.53
		TREASURER FEES	(338.99)
	LOCHMOOR WATER & SAN DISTRICT	Total	24,486.37
4550 Total			24,486.37

4560	LEYDEN WATER DISTRICT	INTR PROP TAX	28.38
		OWNERSHIP TAX	1,113.07
		PROPERTY TAX	14,549.75
		TREASURER FEES	(218.70)
	LEYDEN WATER DISTRICT	Total	15,472.50
4560 Total			15,472.50
4565	MEADOWBROOK FAIRVIEW METRO DIST	DELINQUENT TAX	283.03
		INTR PROP TAX	851.80
		OWNERSHIP TAX	29,496.27
		PRIOR YEAR TAX	(63.17)
		PROPERTY TAX	330,191.36
		TREASURER FEES	(4,968.95)
	MEADOWBROOK FAIRVIEW METRO DIST	Total	355,790.34
4565 Total			355,790.34
4570	MEADOWBROOK WATER DISTRICT	DELINQUENT TAX	114.77
		INTR PROP TAX	345.40
		OWNERSHIP TAX	12,243.73
		PRIOR YEAR TAX	(25.61)
		PROPERTY TAX	134,330.95
		TREASURER FEES	(2,021.50)
	MEADOWBROOK WATER DISTRICT	Total	144,987.74
4570 Total			144,987.74
4595	MANDALAY GARDENS URBAN RENEWAL	MANDALAY GARDENS URBAN RE	113,069.60
		TREASURER FEES	(8,203.88)
		URBAN TAX/INT	433,855.54
	MANDALAY GARDENS URBAN RENEWAL	Total	538,721.26
4595 Total			538,721.26
4596	MANDALAY TOWN CENTER GENERAL IMPROVEMENT	INTR PROP TAX	19.91
		OWNERSHIP TAX	17,252.53
		PROPERTY TAX	192,242.92
		TREASURER FEES	(445.57)
		URBAN TAX/INT	(162,559.66)
	MANDALAY TOWN CENTER GENERAL IMPROVEMENT	Total	46,510.13
4596 Total			46,510.13
4630	MOUNT CARBON EX 87	PROPERTY TAX	58.99
		TREASURER FEES	(0.89)
	MOUNT CARBON EX 87	Total	58.10

4630 Total			58.10
4631	MOUNT CARBON EX 00	OWNERSHIP TAX	1,113.07
		PROPERTY TAX	9,350.61
		TREASURER FEES	(140.26)
MOUNT CARBON EX 00 Total			10,323.42
4631 Total			10,323.42
4635	MOUNT CARBON METRO DISTRICT	INTR PROP TAX	185.78
		OWNERSHIP TAX	11,687.20
		PRIOR YEAR TAX	(22,748.56)
		PROPERTY TAX	129,773.08
		TREASURER FEES	(1,608.15)
MOUNT CARBON METRO DISTRICT Total			117,289.35
4635 Total			117,289.35
4645	MOUNT VERNON CO METRO DISTRICT	DELINQUENT TAX	3.39
		INTR PROP TAX	91.41
		OWNERSHIP TAX	4,452.26
		PROPERTY TAX	50,091.09
		TREASURER FEES	(752.84)
MOUNT VERNON CO METRO DISTRICT Total			53,885.31
4645 Total			53,885.31
4650	MOUNTAIN WATER & SANITATION DISTRICT	DELINQUENT TAX	3.12
		INTR PROP TAX	198.66
		OWNERSHIP TAX	6,121.86
		PRIOR YEAR TAX	(3,291.66)
		PROPERTY TAX	67,303.55
		TREASURER FEES	(963.22)
MOUNTAIN WATER & SANITATION DISTRICT Total			69,372.31
4650 Total			69,372.31
4653	NBC METRO DISTRICT	OWNERSHIP TAX	46,748.79
		PROPERTY TAX	465,757.07
		TREASURER FEES	(6,986.36)
NBC METRO DISTRICT Total			505,519.50
4653 Total			505,519.50
4660	NORMANDY ESTATES REC DISTRICT	INTR PROP TAX	36.36
		OWNERSHIP TAX	2,782.68
		PROPERTY TAX	29,522.08
		TREASURER FEES	(443.36)

4660	NORMANDY ESTATES REC DISTRICT	Total		31,897.76
4660 Total				31,897.76
4667	NORTH FORK FIRE PROTECTION DISTRICT		DELINQUENT TAX	1,008.49
			INTR PROP TAX	424.55
			OWNERSHIP TAX	12,243.73
			PRIOR YEAR TAX	(1,982.66)
			PROPERTY TAX	138,352.43
			TREASURER FEES	(2,066.97)
	NORTH FORK FIRE PROTECTION DISTRICT		Total	147,979.57
4667 Total				147,979.57
4670	NORTH JEFFCO PARK & REC DISTRICT		DELINQUENT TAX	7,489.86
			INTR PROP TAX	8,218.70
			OWNERSHIP TAX	481,957.78
			PRIOR YEAR TAX	(18,913.52)
			PROPERTY TAX	5,272,554.44
			TREASURER FEES	(75,571.21)
			URBAN TAX/INT	(231,267.56)
	NORTH JEFFCO PARK & REC DISTRICT		Total	5,444,468.49
4670 Total				5,444,468.49
4673	NORTH METRO FIRE RESCUE DISTRICT		DELINQUENT TAX	4,936.15
			INTR PROP TAX	417.76
			OWNERSHIP TAX	14,469.86
			PRIOR YEAR TAX	(324.73)
			PROPERTY TAX	157,446.76
			TREASURER FEES	(2,496.64)
	NORTH METRO FIRE RESCUE DISTRICT		Total	174,449.16
4673 Total				174,449.16
4675	NORTH METRO FIRE RESCUE DISTRICT EX91		ADJUSTMENT	0.05
	NORTH METRO FIRE RESCUE DISTRICT EX91		Total	0.05
4675 Total				0.05
4682	NORTH METRO FIRE RESCUE DISTRICT EX00		PROPERTY TAX	47.22
			TREASURER FEES	(0.71)
	NORTH METRO FIRE RESCUE DISTRICT EX00		Total	46.51
4682 Total				46.51
4683	NORTH METRO FIRE RESCUE EX 01		INTR PROP TAX	8.72
			PROPERTY TAX	922.86
			TREASURER FEES	(13.93)

4683	NORTH METRO FIRE RESCUE EX O1	URBAN TAX/INT	(1.43)
	NORTH METRO FIRE RESCUE EX O1	Total	916.22
4683 Total			916.22
4684	NORTH METRO FIRE RESCUE EX O3	INTR PROP TAX	4.68
		PROPERTY TAX	269.43
		TREASURER FEES	(4.10)
	NORTH METRO FIRE RESCUE EX O3	Total	270.01
4684 Total			270.01
4685	NORTH METRO FIRE RESCUE EX O4	INTR PROP TAX	0.07
		PROPERTY TAX	2,708.77
		TREASURER FEES	(5.99)
		URBAN TAX/INT	(2,308.83)
	NORTH METRO FIRE RESCUE EX O4	Total	394.02
4685 Total			394.02
4686	NORTH METRO FIRE EX 05	PROPERTY TAX	88.95
		TREASURER FEES	(1.32)
	NORTH METRO FIRE EX 05	Total	87.63
4686 Total			87.63
4720	NORTHWEST LAKEWOOD SANITATION DIST	DELINQUENT TAX	850.28
		INTR PROP TAX	1,192.40
		OWNERSHIP TAX	110,193.56
		PRIOR YEAR TAX	(565.84)
		PROPERTY TAX	1,223,563.58
		TREASURER FEES	(18,375.62)
	NORTHWEST LAKEWOOD SANITATION DIST	Total	1,316,858.36
4720 Total			1,316,858.36
4730	PLATTE CANYON WATER & SAN DISTRICT	DELINQUENT TAX	425.79
		INTR PROP TAX	1,090.24
		OWNERSHIP TAX	81,810.39
		PRIOR YEAR TAX	(153.00)
		PROPERTY TAX	910,153.28
		TREASURER FEES	(13,672.72)
	PLATTE CANYON WATER & SAN DISTRICT	Total	979,653.98
4730 Total			979,653.98
4740	PLEASANT VIEW METRO DISTRICT	DELINQUENT TAX	1,494.27
		INTR PROP TAX	1,000.47
		OWNERSHIP TAX	54,540.27

4740	PLEASANT VIEW METRO DISTRICT	PRIOR YEAR TAX	(685.06)
		PROPERTY TAX	607,007.68
		TREASURER FEES	(9,132.25)
PLEASANT VIEW METRO DISTRICT Total			654,225.38
4740 Total			654,225.38
4755	PROSPECT RECREATION & PARK DISTRICT	DELINQUENT TAX	1,218.74
		INTR PROP TAX	547.25
		OWNERSHIP TAX	59,549.04
		PRIOR YEAR TAX	(1,380.00)
		PROPERTY TAX	659,819.74
		TREASURER FEES	(9,903.17)
PROSPECT RECREATION & PARK DISTRICT Total			709,851.60
4755 Total			709,851.60
4760	PLAINS METROPOLITAN DISTRICT	DELINQUENT TAX	86.86
		INTR PROP TAX	550.55
		OWNERSHIP TAX	30,052.80
		PRIOR YEAR TAX	(5,355.70)
		PROPERTY TAX	330,596.35
PLAINS METROPOLITAN DISTRICT Total			351,042.72
4760 Total			351,042.72
4771	PLAZA METRO DISTRICT 2	INTR PROP TAX	2,412.69
		OWNERSHIP TAX	76,245.06
		PROPERTY TAX	820,985.45
		TREASURER FEES	(4,097.76)
PLAZA METRO DISTRICT 2 Total			345,333.49
4771 Total			345,333.49
4772	PLAZA METRO DISTRICT 3	INTR PROP TAX	(8.16)
		OWNERSHIP TAX	6,121.86
		PROPERTY TAX	56,356.58
		TREASURER FEES	(253.34)
PLAZA METRO DISTRICT 3 Total			22,762.24
4772 Total			22,762.24
4780	PLEASANT VIEW WATER & SAN DISTRICT	DELINQUENT TAX	227.64
			INTR PROP TAX

4780	PLEASANT VIEW WATER & SAN DISTRICT	OWNERSHIP TAX	9,461.06
		PRIOR YEAR TAX	(90.59)
		PROPERTY TAX	104,659.38
		TREASURER FEES	(1,573.99)
PLEASANT VIEW WATER & SAN DISTRICT Total			112,817.99
4780 Total			112,817.99
4784	PROMENADE PARKING GENERAL IMPROVEMENT	INTR PROP TAX	1.75
		PROPERTY TAX	175.07
		TREASURER FEES	(2.65)
PROMENADE PARKING GENERAL IMPROVEMENT Total			174.17
4784 Total			174.17
4787	ROXSBOROUGH PARK METRO DISTRICT	OWNERSHIP TAX	45,635.72
		PROPERTY TAX	506,991.28
		TREASURER FEES	(7,604.88)
ROXSBOROUGH PARK METRO DISTRICT Total			545,022.12
4787 Total			545,022.12
4798	RALSTON FIELDS	RALSTON FIELDS URBAN RENE	57,709.75
		TREASURER FEES	(3,402.83)
		URBAN TAX/INT	211,519.61
RALSTON FIELDS Total			265,826.53
4798 Total			265,826.53
4805	SECTION 14 METROPOLITAN DISTRICT	DELINQUENT TAX	2,668.48
		INTR PROP TAX	219.61
		OWNERSHIP TAX	87,932.26
		PROPERTY TAX	970,717.83
		TREASURER FEES	(14,604.10)
SECTION 14 METROPOLITAN DISTRICT Total			1,046,934.08
4805 Total			1,046,934.08
4806	SECTION 14 METRO DISTRICT EX94	OWNERSHIP TAX	2,226.14
		PROPERTY TAX	25,054.50
		TREASURER FEES	(375.82)
SECTION 14 METRO DISTRICT EX94 Total			26,904.82
4806 Total			26,904.82
4807	SECTION 14 METRO DISTRICT EX04	INTR PROP TAX	203.07
		OWNERSHIP TAX	1,113.07
		PROPERTY TAX	15,286.84
		TREASURER FEES	(232.38)

4807	SECTION 14 METRO DISTRICT EX04	Total		16,370.60
4807 Total				16,370.60
4813	SPRING MESA METRO		INTR PROP TAX	78.73
			OWNERSHIP TAX	6,121.86
			PROPERTY TAX	68,117.31
			TREASURER FEES	(1,022.94)
SPRING MESA METRO		Total		73,294.96
4813 Total				73,294.96
4829	SOUTH SHERIDAN URBAN RENEWAL		PROPERTY TAX	4.48
			SOUTH SHERIDAN URBAN RENE	198.30
			TREASURER FEES	(9.60)
			URBAN TAX/INT	437.42
SOUTH SHERIDAN URBAN RENEWAL		Total		630.60
4829 Total				630.60
4830	SOUTH SHERIDAN WATER & SAN DISTRICT		DELINQUENT TAX	52.92
			INTR PROP TAX	328.22
			OWNERSHIP TAX	12,243.73
			PROPERTY TAX	135,589.96
			TREASURER FEES	(2,039.61)
SOUTH SHERIDAN WATER & SAN DISTRICT		Total		146,175.22
4830 Total				146,175.22
4834	SOUTH SUBURBAN PARKS & RECREATION		INTR PROP TAX	105.26
			OWNERSHIP TAX	15,026.39
			PRIOR YEAR TAX	(3.48)
			PROPERTY TAX	165,220.89
			TREASURER FEES	(2,479.83)
SOUTH SUBURBAN PARKS & RECREATION		Total		177,869.23
4834 Total				177,869.23
4835	SOUTHWEST PLAZA METRO DISTRICT		DELINQUENT TAX	444.33
			INTR PROP TAX	11.55
			OWNERSHIP TAX	53,427.19
			PRIOR YEAR TAX	(2,692.94)
			PROPERTY TAX	594,647.77
			TREASURER FEES	(8,886.15)
SOUTHWEST PLAZA METRO DISTRICT		Total		636,951.75
4835 Total				636,951.75
4840	SOUTHWEST METRO WATER & SANITATION		ADJUSTMENT	204.14

4840	SOUTHWEST METRO WATER & SANITATION	Total	204.14
4840 Total			204.14
4851	TRAILMARK METROPOLITAN DISTRICT		976.54
		INTR PROP TAX	137,463.68
		OWNERSHIP TAX	(32.21)
		PRIOR YEAR TAX	1,532,808.15
		PROPERTY TAX	(23,006.30)
		TREASURER FEES	
TRAILMARK METROPOLITAN DISTRICT Total			1,648,209.86
4851 Total			1,648,209.86
4852	TABLEROCK METRO DISTRICT		128.16
		INTR PROP TAX	33,392.00
		OWNERSHIP TAX	371,283.30
		PROPERTY TAX	(5,571.18)
		TREASURER FEES	
TABLEROCK METRO DISTRICT Total			399,232.28
4852 Total			399,232.28
4855	UPPER BEAR CREEK WATER & SANITATION		10.29
		INTR PROP TAX	2,782.68
		OWNERSHIP TAX	30,650.13
		PROPERTY TAX	(459.89)
		TREASURER FEES	
UPPER BEAR CREEK WATER & SANITATION Total			32,983.21
4855 Total			32,983.21
4860	URBAN DRAINAGE & FLOOD CONTROL		4,630.03
		DELINQUENT TAX	4,193.29
		INTR PROP TAX	284,945.01
		OWNERSHIP TAX	(11,012.89)
		PRIOR YEAR TAX	3,144,403.47
		PROPERTY TAX	(46,273.07)
		TREASURER FEES	(57,349.01)
		URBAN TAX/INT	
URBAN DRAINAGE & FLOOD CONTROL Total			3,323,536.83
4860 Total			3,323,536.83
4861	URBAN DRAINAGE & FLOOD CONTROL S. PLATTE		456.83
		DELINQUENT TAX	512.58
		INTR PROP TAX	35,061.59
		OWNERSHIP TAX	(1,347.78)
		PRIOR YEAR TAX	384,109.76
		PROPERTY TAX	(5,650.92)
		TREASURER FEES	(7,005.41)
		URBAN TAX/INT	

4861	URBAN DRAINAGE & FLOOD CONTROL S. PLATTE Total		406,136.65
4861 Total			406,136.65
4865	TIMBERS ESTATES METRO DISTRICT	INTR PROP TAX	(25.78)
		OWNERSHIP TAX	7,791.46
		PROPERTY TAX	89,696.40
		TREASURER FEES	(1,345.07)
TIMBERS ESTATES METRO DISTRICT		Total	96,117.01
4865 Total			96,117.01
4870	UPPER S PLATTE WC DISTRICT	DELINQUENT TAX	15.14
		INTR PROP TAX	24.98
		OWNERSHIP TAX	1,113.07
		PRIOR YEAR TAX	(64.68)
		PROPERTY TAX	9,528.91
		TREASURER FEES	(142.55)
UPPER S PLATTE WC DISTRICT		Total	10,474.87
4870 Total			10,474.87
4875	VALLEY METROPOLITAN DISTRICT	ADJUSTMENT	7.55
	VALLEY METROPOLITAN DISTRICT	Total	7.55
4875 Total			7.55
4880	VALLEY WATER DISTRICT	DELINQUENT TAX	2,229.22
		INTR PROP TAX	136.98
		OWNERSHIP TAX	4,452.26
		PRIOR YEAR TAX	(1,338.11)
		PROPERTY TAX	48,174.28
		TREASURER FEES	(735.48)
		URBAN TAX/INT	(168.18)
VALLEY WATER DISTRICT		Total	52,750.97
4880 Total			52,750.97
4888	VINTAGE RESERVE METRO DISTRICT	INTR PROP TAX	25.11
		OWNERSHIP TAX	7,234.94
		PROPERTY TAX	79,313.96
		TREASURER FEES	(1,190.12)
VINTAGE RESERVE METRO DISTRICT		Total	85,383.89
4888 Total			85,383.89
4895	WAH KEENEY PARK WATER & SANITATION	ADJUSTMENT	12.53
	WAH KEENEY PARK WATER & SANITATION	Total	12.53
4895 Total			12.53

4900	WHEAT RIDGE FIRE DISTRICT	DELINQUENT TAX	1,054.54
		INTR PROP TAX	2,244.30
		OWNERSHIP TAX	114,089.31
		PRIOR YEAR TAX	(617.32)
		PROPERTY TAX	1,264,718.92
		TREASURER FEES	(18,779.74)
		URBAN TAX/INT	(15,420.73)
	WHEAT RIDGE FIRE DISTRICT	Total	1,347,289.28
4900 Total			1,347,289.28
4911	W. ALAMEDA AVE CORR URBAN RED 1	DELINQUENT TAX	1,681.34
		PROPERTY TAX	900.26
		TREASURER FEES	(21,716.80)
		URBAN TAX/INT	1,092,951.78
		W.ALAMEDA AVE CORR URBAN	348,223.82
	W. ALAMEDA AVE CORR URBAN RED 1	Total	1,422,040.40
4911 Total			1,422,040.40
4912	W. ALAMEDA AVE CORR URBAN RED 2	PROPERTY TAX	4,381.17
		TREASURER FEES	(42,377.65)
		URBAN TAX/INT	2,257,070.53
		W.ALAMEDA AVE CORR URBAN	563,726.16
	W. ALAMEDA AVE CORR URBAN RED 2	Total	2,782,800.21
4912 Total			2,782,800.21
4920	WESTGLENN METROPOLITAN DISTRICT	DELINQUENT TAX	474.99
		INTR PROP TAX	228.57
		OWNERSHIP TAX	51,757.58
		PRIOR YEAR TAX	(164.09)
		PROPERTY TAX	573,577.06
		TREASURER FEES	(8,611.77)
	WESTGLENN METROPOLITAN DISTRICT	Total	617,262.34
4920 Total			617,262.34
4935	WEST METRO FIRE PROTECTION DISTRICT	DELINQUENT TAX	43,114.70
		INTR PROP TAX	41,321.23
		OWNERSHIP TAX	2,779,883.47
		PRIOR YEAR TAX	(135,826.83)
		PROPERTY TAX	30,750,914.50
		TREASURER FEES	(453,792.42)
		URBAN TAX/INT	(446,695.72)

4935	WEST METRO FIRE PROTECTION DISTRICT	Total		32,578,918.93
4935 Total				32,578,918.93
4940	WESTGOLD MEADOWS METRO DISTRICT		INTR PROP TAX	219.35
			OWNERSHIP TAX	16,139.48
			PROPERTY TAX	182,571.24
			TREASURER FEES	(2,741.86)
WESTGOLD MEADOWS METRO DISTRICT		Total		196,188.21
4940 Total				196,188.21
4945	WEST MEADOWS METRO DISTRICT		DELINQUENT TAX	1.83
			INTR PROP TAX	252.45
			OWNERSHIP TAX	7,234.94
			PROPERTY TAX	77,932.18
			TREASURER FEES	(1,172.78)
WEST MEADOWS METRO DISTRICT		Total		84,248.62
4945 Total				84,248.62
4953	WESTMINSTER CENTER URBAN RENEWAL		DELINQUENT TAX	2.92
			PRIOR YEAR TAX	(54.09)
			TREASURER FEES	(1,385.68)
			URBAN TAX/INT	63,502.05
			WESTMINSTER CENTER URBAN	28,927.94
WESTMINSTER CENTER URBAN RENEWAL		Total		90,993.14
4953 Total				90,993.14
4955	WEST POINT METRO DISTRICT		INTR PROP TAX	327.96
			OWNERSHIP TAX	58,435.99
			PRIOR YEAR TAX	(23,443.75)
			PROPERTY TAX	651,826.97
			TREASURER FEES	(9,430.65)
WEST POINT METRO DISTRICT		Total		677,716.52
4955 Total				677,716.52
4965	WHEAT RIDGE TOWN CENTER PROJECT		DELINQUENT TAX	350.78
			PROPERTY TAX	5,263.82
			TREASURER FEES	(4,329.85)
			URBAN TAX/INT	146,476.10
			WHEATRIDGE TOWN CNTR PROJ	85,316.99
WHEAT RIDGE TOWN CENTER PROJECT		Total		233,077.84
4965 Total				233,077.84
4970	WESTRIDGE SANITATION DISTRICT		DELINQUENT TAX	66.23

4970	WESTRIDGE SANITATION DISTRICT	INTR PROP TAX	607.30
		OWNERSHIP TAX	33,948.52
		PROPERTY TAX	377,546.44
		TREASURER FEES	(5,673.28)
	WESTRIDGE SANITATION DISTRICT	Total	406,495.21
4970 Total			406,495.21
4980	WHEAT RIDGE SANITATION DISTRICT	DELINQUENT TAX	138.89
		INTR PROP TAX	200.44
		OWNERSHIP TAX	8,904.53
		PRIOR YEAR TAX	(83.25)
		PROPERTY TAX	100,090.22
		TREASURER FEES	(1,474.56)
		URBAN TAX/INT	(2,042.43)
	WHEAT RIDGE SANITATION DISTRICT	Total	105,733.84
4980 Total			105,733.84
4990	WILLOWBROOK WATER & SANITATION	DELINQUENT TAX	3,355.55
		INTR PROP TAX	307.51
		OWNERSHIP TAX	21,704.80
		PRIOR YEAR TAX	(666.37)
		PROPERTY TAX	237,300.41
		TREASURER FEES	(3,604.44)
	WILLOWBROOK WATER & SANITATION	Total	258,397.46
4990 Total			258,397.46
Grand Total			489,323,865.17