

For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$1,639,355.27	\$136,618,028.42
Prior Year Taxes	\$9,491.85	\$52,538.03
Senior/Veteran/Personal Exemptions		\$1,571,111.40
Current Year TIF Expense	(\$10,876.50)	(\$1,342,357.94)
Prior Year TIF Expense		\$6,780.42
Current Year Value Adjustment	(\$15,185.03)	(\$55,842.36)
Prior Year Value Adjustment (Abatement)	(\$9,237.09)	(\$407,426.90)
Current Year Interest	\$43,658.83	\$75,588.74
Prior Year Interest	\$817.69	\$6,646.25
Current Year Interest Value Adjustment	(\$589.52)	(\$1,791.66)
Prior Year Interest Value Adjustment	(\$1,387.34)	(\$47,078.19)
Auto Ownership (SOT)	\$0.01	(\$0.01)
Current Year Treasurer Fee	(\$24,854.19)	(\$2,051,105.10)
Prior Year Treasurer Fee	(\$16.08)	\$5,122.00
Payment in Lieu of Taxes		\$1,240.87
Total	\$1,631,177.90	\$134,431,453.97



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$461,861.89	\$38,489,910.80
Prior Year Taxes	\$3,385.26	\$15,333.57
Senior/Veteran/Personal Exemptions		\$442,635.13
Current Year TIF Expense	(\$3,064.25)	(\$378,187.41)
Prior Year TIF Expense		\$1,780.73
Current Year Value Adjustment	(\$4,278.13)	(\$15,732.67)
Prior Year Value Adjustment (Abatement)	(\$2,803.11)	(\$111,276.02)
Current Year Interest	\$12,300.27	\$21,295.04
Prior Year Interest	\$286.29	\$2,027.32
Current Year Interest Value Adjustment	(\$166.01)	(\$504.70)
Prior Year Interest Value Adjustment	(\$425.27)	(\$12,965.48)
Auto Ownership (SOT)	\$1,310,978.87	\$8,880,201.60
Current Year Treasurer Fee	(\$7,002.45)	(\$577,865.83)
Prior Year Treasurer Fee	(\$13.02)	\$1,382.01
Payment in Lieu of Taxes		\$349.59
Total	\$1,771,060.34	\$46,758,383.68



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$58,057.73	\$4,838,319.56
Prior Year Taxes	\$365.23	\$1,596.74
Senior/Veteran/Personal Exemptions		\$55,640.72
Current Year TIF Expense	(\$385.20)	(\$47,539.50)
Prior Year TIF Expense		\$193.71
Current Year Value Adjustment	(\$537.79)	(\$1,977.68)
Prior Year Value Adjustment (Abatement)	(\$302.42)	(\$11,932.59)
Current Year Interest	\$1,546.30	\$2,676.58
Prior Year Interest	\$30.89	\$194.60
Current Year Interest Value Adjustment	(\$20.83)	(\$63.40)
Prior Year Interest Value Adjustment	(\$45.88)	(\$1,388.82)
Payment in Lieu of Taxes		\$43.93
Total	\$58,708.03	\$4,835,763.85



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$51,496.80	\$4,291,558.33
Prior Year Taxes	\$371.48	\$1,629.67
Senior/Veteran/Personal Exemptions		\$49,353.04
Current Year TIF Expense	(\$341.63)	(\$42,167.23)
Prior Year TIF Expense		\$197.40
Current Year Value Adjustment	(\$477.00)	(\$1,754.18)
Prior Year Value Adjustment (Abatement)	(\$307.60)	(\$12,119.16)
Current Year Interest	\$1,371.37	\$2,374.42
Prior Year Interest	\$31.41	\$199.90
Current Year Interest Value Adjustment	(\$18.56)	(\$56.31)
Prior Year Interest Value Adjustment	(\$46.63)	(\$1,409.76)
Current Year Treasurer Fee	(\$779.91)	(\$64,427.53)
Prior Year Treasurer Fee	(\$1.43)	\$151.43
Payment in Lieu of Taxes		\$38.98
Total	\$51,298.30	\$4,223,569.00



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$107,326.47	\$8,944,184.66
Prior Year Taxes	\$813.97	\$3,534.19
Senior/Veteran/Personal Exemptions		\$102,858.37
Current Year TIF Expense	(\$712.06)	(\$87,882.34)
Prior Year TIF Expense		\$407.67
Current Year Value Adjustment	(\$994.12)	(\$3,655.93)
Prior Year Value Adjustment (Abatement)	(\$641.07)	(\$25,430.43)
Current Year Interest	\$2,858.24	\$4,948.30
Prior Year Interest	\$80.98	\$474.41
Current Year Interest Value Adjustment	(\$38.59)	(\$117.30)
Prior Year Interest Value Adjustment	(\$97.32)	(\$2,962.58)
Current Year Treasurer Fee	(\$1,627.01)	(\$134,282.34)
Prior Year Treasurer Fee	(\$3.81)	\$315.32
Payment in Lieu of Taxes		\$81.23
Total	\$106,965.68	\$8,802,473.23



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INFRASTRUCTURE FUND

	Period Total	YTD Total
Prior Year Interest		\$5.16
Prior Year Treasurer Fee		(\$0.08)
Other	(\$1,519.38)	
Total	(\$1,519.38)	\$5.08



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CAPITAL EXPENDITURES FUND

	Period Total	YTD Total
Prior Year Interest		\$1.83
Prior Year Treasurer Fee		(\$0.03)
Other	(\$151.98)	
Total	(\$151.98)	\$1.80



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$320,899.58	\$25,243,826.22
Prior Year Taxes	\$3,999.31	\$6,291.13
Senior/Veteran/Personal Exemptions		\$343,884.62
Current Year Value Adjustment	(\$3,557.19)	(\$13,529.79)
Prior Year Value Adjustment (Abatement)	(\$666.00)	(\$62,448.71)
Current Year Interest	\$8,629.16	\$15,077.09
Prior Year Interest	\$336.19	\$1,127.05
Current Year Interest Value Adjustment	(\$137.91)	(\$447.34)
Prior Year Interest Value Adjustment	(\$74.51)	(\$7,324.99)
Auto Ownership (SOT)	\$171,896.98	\$1,164,381.70
Current Year Treasurer Fee	(\$4,889.43)	(\$383,584.04)
Prior Year Treasurer Fee	(\$55.04)	\$825.46
Payment in Lieu of Taxes		\$421.66
Total	\$496,381.14	\$26,308,500.06



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DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$4,991,723.56	\$415,992,268.59
Prior Year Taxes	\$37,791.50	\$160,596.60
Senior/Veteran/Personal Exemptions		\$4,833,516.27
Current Year TIF Expense	(\$33,118.18)	(\$4,087,384.77)
Prior Year TIF Expense		\$19,308.70
Current Year Value Adjustment	(\$46,237.32)	(\$170,036.26)
Prior Year Value Adjustment (Abatement)	(\$30,116.17)	(\$1,187,330.75)
Current Year Interest	\$132,938.60	\$230,150.98
Prior Year Interest	\$3,629.98	\$20,194.83
Current Year Interest Value Adjustment	(\$1,794.37)	(\$5,454.86)
Prior Year Interest Value Adjustment	(\$4,569.23)	(\$138,158.40)
Auto Ownership (SOT)	\$3,187,346.17	\$21,590,185.26
Current Year Treasurer Fee	(\$12,613.36)	(\$1,040,912.28)
Prior Year Treasurer Fee	(\$28.24)	\$2,468.17
Payment in Lieu of Taxes		\$3,778.30
Forest Service Shareback		\$7,622.69
Total	\$8,224,952.94	\$436,230,813.07



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$644,205.32	\$53,685,739.81
Prior Year Taxes	\$4,967.15	\$21,925.25
Senior/Veteran/Personal Exemptions		\$567,793.88
Current Year TIF Expense	(\$4,274.07)	(\$527,496.01)
Prior Year TIF Expense		\$2,436.69
Current Year Value Adjustment	(\$5,967.16)	(\$21,944.00)
Prior Year Value Adjustment (Abatement)	(\$3,847.90)	(\$153,438.75)
Current Year Interest	\$17,156.27	\$29,701.76
Prior Year Interest	\$517.86	\$3,164.24
Current Year Interest Value Adjustment	(\$231.58)	(\$703.96)
Prior Year Interest Value Adjustment	(\$583.85)	(\$17,894.91)
Payment in Lieu of Taxes		\$487.61
Total	\$651,942.04	\$53,589,771.61



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$5,244.39	\$52,299.88
Senior/Veteran/Personal Exemptions		\$47.52
Current Year Value Adjustment	(\$4.72)	(\$4.72)
Current Year Interest	\$106.66	\$116.46
Auto Ownership (SOT)	\$355.14	\$2,405.61
Current Year Treasurer Fee	(\$53.46)	(\$524.36)
Total	\$5,648.01	\$54,340.39



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$21,318.72	\$1,568,453.81
Prior Year Taxes	\$1.55	\$80.17
Senior/Veteran/Personal Exemptions		\$15,412.11
Current Year TIF Expense	(\$342.88)	(\$25,506.04)
Prior Year TIF Expense		\$15.47
Current Year Value Adjustment	(\$98.58)	(\$205.42)
Prior Year Value Adjustment (Abatement)	(\$192.77)	(\$3,950.32)
Current Year Interest	\$562.27	\$909.45
Prior Year Interest	\$0.44	\$10.95
Current Year Interest Value Adjustment	(\$3.94)	(\$6.68)
Prior Year Interest Value Adjustment	(\$31.24)	(\$494.19)
Auto Ownership (SOT)	\$10,617.15	\$71,917.57
Current Year Treasurer Fee	(\$214.27)	(\$15,574.02)
Prior Year Treasurer Fee	\$1.91	\$38.46
Total	\$31,618.36	\$1,611,101.32



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$2,693.11	\$208,212.70
Senior/Veteran/Personal Exemptions		\$1,765.05
Current Year Value Adjustment		(\$28.50)
Current Year Interest	\$67.88	\$104.19
Current Year Interest Value Adjustment		(\$0.59)
Auto Ownership (SOT)	\$1,420.84	\$9,624.40
Current Year Treasurer Fee	(\$27.62)	(\$2,093.32)
Total	\$4,154.21	\$217,583.93



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TOWN OF PARKER

	Dariad Tatal	VTD Total
	Period Total	YTD Total
Current Year Taxes	\$35,952.73	\$3,738,439.08
Prior Year Taxes	\$6.65	\$6,253.06
Senior/Veteran/Personal Exemptions		\$36,989.36
Current Year TIF Expense	(\$1,164.12)	(\$190,466.73)
Prior Year TIF Expense		\$1,185.50
Current Year Value Adjustment	(\$441.27)	(\$1,755.32)
Prior Year Value Adjustment (Abatement)	(\$993.63)	(\$10,602.21)
Current Year Interest	\$984.63	\$1,831.57
Prior Year Interest		\$602.01
Current Year Interest Value Adjustment	(\$16.78)	(\$54.21)
Prior Year Interest Value Adjustment	(\$160.32)	(\$1,134.88)
Auto Ownership (SOT)	\$25,286.98	\$171,286.91
Current Year Treasurer Fee	(\$353.31)	(\$35,789.27)
Prior Year Treasurer Fee	\$9.87	\$25.56
Total	\$59,111.43	\$3,716,810.43



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$6,153.69	\$637,846.50
Senior/Veteran/Personal Exemptions		\$2,082.79
Prior Year Value Adjustment (Abatement)		(\$105.60)
Current Year Interest	\$162.50	\$258.29
Prior Year Interest Value Adjustment		(\$2.11)
Auto Ownership (SOT)	\$4,239.62	\$28,717.97
Current Year Treasurer Fee	(\$63.18)	(\$6,401.93)
Prior Year Treasurer Fee		\$1.06
Total	\$10,492.63	\$662,396.97



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CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$68,261.21	\$6,396,706.19
Senior/Veteran/Personal Exemptions		\$70,305.53
Current Year TIF Expense	(\$19.89)	(\$2,738.40)
Prior Year Value Adjustment (Abatement)		(\$3,510.87)
Current Year Interest	\$1,752.68	\$3,647.24
Prior Year Interest Value Adjustment		(\$286.66)
Auto Ownership (SOT)	\$42,966.87	\$291,045.49
Current Year Treasurer Fee	(\$699.98)	(\$64,657.14)
Prior Year Treasurer Fee		\$35.12
Total	\$112,260.89	\$6,690,546.50



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SIERRA RIDGE METRO SID

	Period Total	YTD Total
Current Year Taxes		\$36,488.03
Total	\$0.00	\$36,488.03



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CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$1,245.98	\$65,726.12
Current Year Interest	\$37.38	\$89.57
Total	\$1,283.36	\$65,815.69



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TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$2,435.91	\$41,546.39
Current Year Interest	\$73.07	\$102.27
Total	\$2,508.98	\$41,648.66



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CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes	\$1,614.67	\$11,949.13
Current Year Interest	\$16.15	\$30.88
Total	\$1,630.82	\$11,980.01



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CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes		\$18,602.51
Total	\$0.00	\$18,602.51



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CASTLE PINES NORTH METRO SID

	Period Total	YTD Total
Current Year Taxes		\$1,229.70
Total	\$0.00	\$1,229.70



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SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$3,013.49
Total	\$0.00	\$3,013.49



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ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$1,545.62
Total	\$0.00	\$1,545.62



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TOWN OF CASTLE ROCK WATER SID

	Period Total	YTD Total
Current Year Taxes		\$8,647.35
Total	\$0.00	\$8,647.35



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COLORADO NEW ENERGY IMPROVEMENT DISTRICT SID

	Period Total	YTD Total
Current Year Taxes		\$53,980.98
Total	\$0.00	\$53,980.98



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$75,866.59	\$7,000,471.41
Prior Year Taxes	\$23.37	\$2,322.38
Senior/Veteran/Personal Exemptions		\$77,951.32
Current Year TIF Expense	(\$403.73)	(\$66,275.84)
Prior Year TIF Expense		\$410.05
Current Year Value Adjustment	(\$899.07)	(\$3,286.40)
Prior Year Value Adjustment (Abatement)	(\$437.28)	(\$21,629.54)
Current Year Interest	\$2,032.47	\$3,550.22
Prior Year Interest	\$11.73	\$247.39
Current Year Interest Value Adjustment	(\$34.88)	(\$107.24)
Prior Year Interest Value Adjustment	(\$68.99)	(\$2,504.39)
Auto Ownership (SOT)	\$47,460.71	\$321,485.48
Current Year Treasurer Fee	(\$1,148.94)	(\$105,085.86)
Prior Year Treasurer Fee	\$6.04	\$279.68
Payment in Lieu of Taxes		\$63.98
Total	\$122,408.02	\$7,207,892.64



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$11,884.94	\$646,523.89
Senior/Veteran/Personal Exemptions		\$14,790.70
Prior Year Value Adjustment (Abatement)		(\$265.20)
Current Year Interest	\$334.45	\$536.70
Prior Year Interest Value Adjustment		(\$7.37)
Auto Ownership (SOT)	\$4,484.24	\$30,374.97
Current Year Treasurer Fee	(\$183.27)	(\$9,926.00)
Prior Year Treasurer Fee		\$3.98
Total	\$16,520.36	\$682,031.67



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LARKSPUR FIRE PROT DIST

	Davis d Tatal	VTD Tatal
	Period Total	YTD Total
Current Year Taxes	\$73,019.94	\$4,369,058.30
Prior Year Taxes		\$8,105.01
Senior/Veteran/Personal Exemptions		\$82,815.54
Current Year Value Adjustment		(\$455.95)
Prior Year Value Adjustment (Abatement)		(\$1,357.51)
Current Year Interest	\$2,075.71	\$3,606.71
Prior Year Interest		\$2,918.78
Current Year Interest Value Adjustment		(\$9.40)
Prior Year Interest Value Adjustment		(\$34.15)
Auto Ownership (SOT)	\$30,037.59	\$203,466.18
Current Year Treasurer Fee	(\$1,126.43)	(\$66,799.61)
Prior Year Treasurer Fee		(\$145.00)
Total	\$104,006.81	\$4,601,168.90



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,878.60	\$244,071.38
Senior/Veteran/Personal Exemptions		\$6,401.25
Prior Year Value Adjustment (Abatement)		(\$153.74)
Current Year Interest	\$73.30	\$144.23
Prior Year Interest Value Adjustment		(\$4.64)
Auto Ownership (SOT)	\$1,709.13	\$11,577.15
Current Year Treasurer Fee	(\$44.29)	(\$3,759.30)
Prior Year Treasurer Fee		\$2.31
Total	\$4,616.74	\$258,278.64



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$19,469.43	\$1,262,240.87
Senior/Veteran/Personal Exemptions		\$19,616.99
Current Year Value Adjustment		(\$201.67)
Prior Year Value Adjustment (Abatement)		(\$36.85)
Current Year Interest	\$553.38	\$970.07
Current Year Interest Value Adjustment		(\$5.12)
Prior Year Interest Value Adjustment		(\$0.73)
Auto Ownership (SOT)	\$8,568.03	\$58,037.45
Current Year Treasurer Fee	(\$300.33)	(\$19,230.07)
Prior Year Treasurer Fee		\$0.56
Payment in Lieu of Taxes		\$81.62
Total	\$28,290.51	\$1,321,473.12



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$1,375.35	\$33,430.22
Senior/Veteran/Personal Exemptions		\$552.44
Current Year Value Adjustment		(\$589.75)
Current Year Interest	\$35.93	\$49.95
Current Year Interest Value Adjustment		(\$17.69)
Auto Ownership (SOT)	\$227.74	\$1,542.66
Current Year Treasurer Fee	(\$21.17)	(\$501.68)
Total	\$1,617.85	\$34,466.15



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$103,753.38	\$4,148,554.85
Prior Year Taxes	\$11,553.56	\$12,283.27
Senior/Veteran/Personal Exemptions		\$73,961.01
Prior Year Value Adjustment (Abatement)		(\$1,401.09)
Current Year Interest	\$2,552.27	\$3,893.58
Prior Year Interest	\$924.88	\$1,046.95
Prior Year Interest Value Adjustment		(\$43.25)
Auto Ownership (SOT)	\$28,461.96	\$192,793.33
Current Year Treasurer Fee	(\$1,594.56)	(\$63,377.68)
Prior Year Treasurer Fee	(\$187.17)	(\$178.91)
Payment in Lieu of Taxes		\$279.62
Total	\$145,464.32	\$4,367,811.68



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RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



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DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,439.12	\$237,130.18
Prior Year Taxes	\$2.20	\$11.19
Senior/Veteran/Personal Exemptions		\$2,437.63
Current Year TIF Expense	(\$38.74)	(\$2,883.27)
Prior Year TIF Expense		\$1.75
Current Year Value Adjustment	(\$13.23)	(\$52.84)
Prior Year Value Adjustment (Abatement)	(\$26.37)	(\$524.82)
Current Year Interest	\$91.57	\$153.75
Prior Year Interest	\$0.84	\$2.01
Current Year Interest Value Adjustment	(\$0.51)	(\$1.48)
Prior Year Interest Value Adjustment	(\$3.70)	(\$64.84)
Auto Ownership (SOT)	\$1,609.58	\$10,902.85
Current Year Treasurer Fee	(\$51.63)	(\$3,547.63)
Prior Year Treasurer Fee	\$0.35	\$7.61
Payment in Lieu of Taxes		\$0.06
Cedar Hill Cemetery Plots	\$55,250.00	\$259,089.13
Total	\$60,259.48	\$502,661.28



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes		\$188,693.02
Senior/Veteran/Personal Exemptions		\$991.00
Current Year Value Adjustment		(\$3,093.04)
Prior Year Value Adjustment (Abatement)		(\$4,716.90)
Current Year Interest		\$91.09
Current Year Interest Value Adjustment		(\$77.33)
Prior Year Interest Value Adjustment		(\$617.22)
Auto Ownership (SOT)	\$1,299.94	\$8,805.39
Current Year Treasurer Fee		(\$2,785.36)
Prior Year Treasurer Fee		\$70.76
Total	\$1,299.94	\$187,361.41



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$739,333.28	\$68,680,209.59
Prior Year Taxes	\$241.80	\$23,360.90
Senior/Veteran/Personal Exemptions		\$768,989.42
Current Year TIF Expense	(\$4,167.52)	(\$684,112.35)
Prior Year TIF Expense		\$4,213.81
Current Year Value Adjustment	(\$9,280.38)	(\$33,786.42)
Prior Year Value Adjustment (Abatement)	(\$4,715.57)	(\$224,225.26)
Current Year Interest	\$19,804.30	\$34,682.19
Prior Year Interest	\$121.12	\$2,458.70
Current Year Interest Value Adjustment	(\$360.35)	(\$1,104.57)
Prior Year Interest Value Adjustment	(\$717.88)	(\$26,004.68)
Auto Ownership (SOT)	\$465,236.28	\$3,151,379.54
Current Year Treasurer Fee	(\$11,185.35)	(\$1,030,465.24)
Prior Year Treasurer Fee	\$65.30	\$2,912.90
Total	\$1,194,375.03	\$70,668,508.53



For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$192,205.00	\$7,998,893.86
Senior/Veteran/Personal Exemptions		\$84,220.06
Prior Year Value Adjustment (Abatement)	(\$809.31)	(\$10,257.78)
Current Year Interest	\$5,109.85	\$8,933.53
Prior Year Interest Value Adjustment	(\$32.37)	(\$1,021.66)
Auto Ownership (SOT)	\$54,729.11	\$370,719.58
Current Year Treasurer Fee	(\$2,959.72)	(\$121,324.58)
Prior Year Treasurer Fee	\$12.14	\$153.86
Total	\$248,254.70	\$8,330,316.87



For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$261.70	\$136,080.86
Senior/Veteran/Personal Exemptions		\$502.00
Current Year Value Adjustment		(\$323.08)
Prior Year Value Adjustment (Abatement)		(\$11,523.60)
Current Year Interest	\$7.11	\$46.95
Current Year Interest Value Adjustment		(\$9.69)
Prior Year Interest Value Adjustment		(\$1,575.09)
Auto Ownership (SOT)	\$920.94	\$6,238.20
Current Year Treasurer Fee	(\$4.03)	(\$2,037.11)
Prior Year Treasurer Fee		\$172.86
Total	\$1,185.72	\$127,572.30



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PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$75,544.86	\$7,231,666.75
Prior Year Taxes	\$15.08	\$1,955.43
Senior/Veteran/Personal Exemptions		\$72,352.95
Current Year TIF Expense	(\$2,195.47)	(\$252,117.38)
Prior Year TIF Expense		\$1,742.16
Current Year Value Adjustment	(\$979.90)	(\$3,138.85)
Prior Year Value Adjustment (Abatement)	(\$961.80)	(\$19,134.12)
Current Year Interest	\$2,104.59	\$3,830.81
Prior Year Interest		\$292.88
Current Year Interest Value Adjustment	(\$37.26)	(\$102.03)
Prior Year Interest Value Adjustment	(\$153.09)	(\$2,209.77)
Auto Ownership (SOT)	\$48,870.57	\$331,035.47
Current Year Treasurer Fee	(\$1,117.09)	(\$105,631.13)
Prior Year Treasurer Fee	\$14.19	\$227.15
Total	\$121,104.68	\$7,260,770.32



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SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$3,499.77	\$487,151.11
Prior Year Taxes	\$10.84	\$42.13
Senior/Veteran/Personal Exemptions		\$3,539.09
Current Year TIF Expense		(\$121.76)
Current Year Value Adjustment	(\$34.29)	(\$137.05)
Prior Year Value Adjustment (Abatement)		(\$3,097.56)
Current Year Interest	\$92.48	\$157.81
Prior Year Interest	\$4.37	\$8.12
Current Year Interest Value Adjustment	(\$1.39)	(\$3.45)
Prior Year Interest Value Adjustment		(\$359.43)
Auto Ownership (SOT)	\$3,292.13	\$22,299.96
Current Year Treasurer Fee	(\$53.38)	(\$7,349.07)
Prior Year Treasurer Fee	(\$0.22)	\$45.72
Total	\$6,810.31	\$502,175.62



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THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$4,184.70	\$274,099.84
Senior/Veteran/Personal Exemptions		\$12,327.23
Prior Year Value Adjustment (Abatement)		(\$395.31)
Current Year Interest	\$103.40	\$178.61
Prior Year Interest Value Adjustment		(\$7.91)
Auto Ownership (SOT)	\$1,894.15	\$12,830.45
Current Year Treasurer Fee	(\$64.33)	(\$4,299.06)
Prior Year Treasurer Fee		\$5.93
Total	\$6,117.92	\$294,739.78



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USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$30.96	\$1,629.19
Senior/Veteran/Personal Exemptions		\$33.96
Current Year Value Adjustment	(\$1.88)	(\$1.88)
Prior Year Value Adjustment (Abatement)		(\$6.19)
Current Year Interest	\$0.80	\$1.46
Current Year Interest Value Adjustment	(\$0.08)	(\$0.08)
Prior Year Interest Value Adjustment		(\$0.12)
Auto Ownership (SOT)	\$11.52	\$78.03
Current Year Treasurer Fee	(\$0.45)	(\$24.99)
Prior Year Treasurer Fee		\$0.09
Total	\$40.87	\$1,709.47



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WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$2,392.49	\$43,376.49
Senior/Veteran/Personal Exemptions		\$961.68
Current Year Interest	\$66.10	\$85.93
Auto Ownership (SOT)	\$303.60	\$2,056.47
Current Year Treasurer Fee	(\$36.87)	(\$666.35)
Other	\$43,381.55	
Total	\$46,106.87	\$45,814.22



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WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$17,650.92	\$702,285.27
Senior/Veteran/Personal Exemptions		\$12,867.44
Current Year Value Adjustment	(\$170.67)	(\$233.30)
Prior Year Value Adjustment (Abatement)		(\$187.96)
Current Year Interest	\$458.54	\$931.28
Current Year Interest Value Adjustment	(\$6.83)	(\$8.12)
Prior Year Interest Value Adjustment		(\$3.76)
Auto Ownership (SOT)	\$5,121.63	\$34,692.47
Current Year Treasurer Fee	(\$269.08)	(\$10,730.12)
Prior Year Treasurer Fee		\$2.82
Payment in Lieu of Taxes		\$54.50
Total	\$22,784.51	\$739,670.52



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JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$14,962.98	\$947,074.54
Prior Year Taxes		\$4.36
Senior/Veteran/Personal Exemptions		\$24,217.37
Current Year Value Adjustment	(\$243.17)	(\$531.26)
Prior Year Value Adjustment (Abatement)	(\$243.17)	(\$716.79)
Current Year Interest	\$391.64	\$987.18
Prior Year Interest		\$0.91
Current Year Interest Value Adjustment	(\$7.29)	(\$17.14)
Prior Year Interest Value Adjustment	(\$7.29)	(\$16.76)
Auto Ownership (SOT)	\$6,538.14	\$44,287.52
Current Year Treasurer Fee	(\$226.65)	(\$14,575.66)
Prior Year Treasurer Fee	\$3.65	\$10.67
Total	\$21,168.84	\$1,000,724.94



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CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$18,684.31	\$1,504,474.25
Prior Year Taxes		\$11.30
Senior/Veteran/Personal Exemptions		\$15,873.24
Current Year Value Adjustment		(\$2,656.26)
Prior Year Value Adjustment (Abatement)		(\$4,651.53)
Current Year Interest	\$532.43	\$1,058.04
Prior Year Interest		\$1.36
Current Year Interest Value Adjustment		(\$63.86)
Prior Year Interest Value Adjustment		(\$600.68)
Auto Ownership (SOT)	\$10,332.16	\$69,987.13
Current Year Treasurer Fee	(\$288.22)	(\$22,770.06)
Prior Year Treasurer Fee		\$69.59
Total	\$29,260.68	\$1,560,732.52



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S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$84,555.32	\$8,701,786.61
Senior/Veteran/Personal Exemptions		\$74,756.80
Current Year TIF Expense		(\$2,266.76)
Current Year Value Adjustment	(\$667.75)	(\$2,806.21)
Prior Year Value Adjustment (Abatement)		(\$47,289.22)
Current Year Interest	\$2,143.95	\$3,806.74
Prior Year Interest	\$2.76	\$2.76
Current Year Interest Value Adjustment	(\$26.10)	(\$75.62)
Prior Year Interest Value Adjustment		(\$5,243.94)
Auto Ownership (SOT)	\$59,038.09	\$399,907.41
Current Year Treasurer Fee	(\$1,290.48)	(\$131,499.77)
Prior Year Treasurer Fee	(\$0.04)	\$709.31
Total	\$143,755.75	\$8,991,788.11



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COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$18,742.96	\$1,668,048.10
Prior Year Taxes		\$16,114.88
Senior/Veteran/Personal Exemptions		\$9,306.23
Current Year TIF Expense	(\$606.87)	(\$173,432.74)
Current Year Value Adjustment		(\$493.56)
Prior Year Value Adjustment (Abatement)		(\$8,151.34)
Current Year Interest	\$430.67	\$819.20
Prior Year Interest		\$1,450.34
Current Year Interest Value Adjustment		(\$14.81)
Prior Year Interest Value Adjustment		(\$700.67)
Auto Ownership (SOT)	\$11,384.24	\$77,113.65
Current Year Treasurer Fee	(\$278.47)	(\$22,541.70)
Prior Year Treasurer Fee		(\$141.20)
Total	\$29,672.53	\$1,567,376.38



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INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$884.97	\$460,160.75
Senior/Veteran/Personal Exemptions		\$1,697.00
Current Year Value Adjustment		(\$1,092.50)
Prior Year Value Adjustment (Abatement)		(\$11,523.60)
Current Year Interest	\$24.06	\$158.76
Current Year Interest Value Adjustment		(\$32.77)
Prior Year Interest Value Adjustment		(\$1,575.09)
Auto Ownership (SOT)	\$3,114.19	\$21,094.65
Current Year Treasurer Fee	(\$13.63)	(\$6,888.35)
Prior Year Treasurer Fee		\$172.86
Total	\$4,009.59	\$462,171.71



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PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



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NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14,860.09	\$1,725,093.25
Prior Year Taxes		\$6.53
Senior/Veteran/Personal Exemptions		\$20,416.11
Current Year Value Adjustment	(\$15.11)	(\$362.79)
Prior Year Value Adjustment (Abatement)		(\$400.19)
Current Year Interest	\$380.96	\$1,095.74
Prior Year Interest		\$0.79
Current Year Interest Value Adjustment	(\$0.45)	(\$17.84)
Prior Year Interest Value Adjustment		(\$51.46)
Auto Ownership (SOT)	\$11,660.76	\$78,986.70
Current Year Treasurer Fee	(\$228.37)	(\$26,174.36)
Prior Year Treasurer Fee		\$5.90
Total	\$26,657.88	\$1,798,598.38



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MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$12,722.44
Auto Ownership (SOT)	\$83.98	\$568.88
Current Year Treasurer Fee		(\$190.84)
Total	\$83.98	\$13,100.48



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CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14,629.61	\$951,071.73
Senior/Veteran/Personal Exemptions		\$7,642.52
Current Year TIF Expense		(\$66,424.01)
Prior Year Value Adjustment (Abatement)		(\$73.45)
Current Year Interest	\$324.95	\$657.88
Prior Year Interest Value Adjustment		(\$1.48)
Auto Ownership (SOT)	\$6,398.92	\$43,344.50
Current Year Treasurer Fee	(\$224.32)	(\$13,387.95)
Prior Year Treasurer Fee		\$1.10
Total	\$21,129.16	\$922,830.84



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PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$21,587.78	\$2,886,934.35
Prior Year Taxes	\$149.52	\$616.41
Senior/Veteran/Personal Exemptions		\$31,433.42
Current Year TIF Expense		(\$156.55)
Current Year Value Adjustment		(\$1,474.95)
Prior Year Value Adjustment (Abatement)		(\$9,666.84)
Current Year Interest	\$558.57	\$947.59
Prior Year Interest	\$58.31	\$114.34
Current Year Interest Value Adjustment		(\$29.50)
Prior Year Interest Value Adjustment		(\$1,069.27)
Auto Ownership (SOT)	\$19,519.64	\$132,220.56
Current Year Treasurer Fee	(\$332.23)	(\$43,678.92)
Prior Year Treasurer Fee	(\$3.11)	\$134.04
Total	\$41,538.48	\$2,996,324.68



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STONEGATE NORTH VILLAGES METRO

	Period Total	YTD Total
Current Year Taxes	\$23,886.71	\$2,981,237.29
Senior/Veteran/Personal Exemptions		\$25,341.32
Prior Year Value Adjustment (Abatement)		(\$770.80)
Current Year Interest	\$635.27	\$2,108.23
Prior Year Interest Value Adjustment		(\$15.42)
Auto Ownership (SOT)	\$19,970.76	\$135,276.32
Current Year Treasurer Fee	(\$367.81)	(\$45,104.43)
Prior Year Treasurer Fee		\$11.57
Total	\$44,124.93	\$3,098,084.08



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STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$30,879.81	\$2,982,348.94
Senior/Veteran/Personal Exemptions		\$69,450.44
Prior Year Value Adjustment (Abatement)		(\$631.32)
Current Year Interest	\$793.38	\$1,399.58
Prior Year Interest Value Adjustment		(\$13.65)
Auto Ownership (SOT)	\$20,266.33	\$137,278.38
Current Year Treasurer Fee	(\$475.13)	(\$45,743.41)
Prior Year Treasurer Fee		\$9.47
Total	\$51,464.39	\$3,144,098.43



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E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$10,958.20	\$965,260.53
Senior/Veteran/Personal Exemptions		\$14,303.29
Current Year TIF Expense	(\$4.22)	(\$580.85)
Prior Year Value Adjustment (Abatement)		(\$701.24)
Current Year Interest	\$286.68	\$593.32
Prior Year Interest Value Adjustment		(\$60.23)
Auto Ownership (SOT)	\$6,518.38	\$44,153.66
Current Year Treasurer Fee	(\$168.61)	(\$14,686.71)
Prior Year Treasurer Fee		\$10.51
Total	\$17,590.43	\$1,008,292.28



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FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$41,522.34	\$7,710,536.43
Senior/Veteran/Personal Exemptions		\$124,785.62
Prior Year Value Adjustment (Abatement)		(\$3,117.74)
Current Year Interest	\$1,065.84	\$2,027.41
Prior Year Interest Value Adjustment		(\$96.40)
Auto Ownership (SOT)	\$52,110.29	\$352,980.41
Current Year Treasurer Fee	(\$638.83)	(\$117,532.17)
Prior Year Treasurer Fee		\$46.76
Total	\$94,059.64	\$8,069,630.32



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CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$7,373.32	\$1,690,592.99
Senior/Veteran/Personal Exemptions		\$19,171.29
Prior Year Value Adjustment (Abatement)		(\$404.45)
Current Year Interest	\$184.80	\$412.53
Prior Year Interest Value Adjustment		(\$8.09)
Auto Ownership (SOT)	\$11,342.89	\$76,833.53
Current Year Treasurer Fee	(\$113.38)	(\$25,652.66)
Prior Year Treasurer Fee		\$6.07
Total	\$18,787.63	\$1,760,951.21



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VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$7,316.37
Senior/Veteran/Personal Exemptions		\$158.17
Current Year Interest		\$4.56
Auto Ownership (SOT)	\$49.55	\$335.66
Current Year Treasurer Fee		(\$112.16)
Total	\$49.55	\$7,702.60



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VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$24,152.10	\$4,456,855.04
Senior/Veteran/Personal Exemptions		\$23,732.56
Prior Year Value Adjustment (Abatement)		(\$408.01)
Current Year Interest	\$614.96	\$1,330.62
Prior Year Interest		\$18.21
Prior Year Interest Value Adjustment		(\$8.16)
Auto Ownership (SOT)	\$29,672.25	\$200,991.45
Current Year Treasurer Fee	(\$371.49)	(\$67,228.79)
Prior Year Treasurer Fee		\$5.85
Total	\$54,067.82	\$4,615,288.77



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DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



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DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$2,062.92	\$34,761.22
Senior/Veteran/Personal Exemptions		\$309.23
Prior Year Value Adjustment (Abatement)		(\$36.41)
Current Year Interest	\$57.83	\$76.69
Prior Year Interest Value Adjustment		(\$0.73)
Auto Ownership (SOT)	\$242.44	\$1,642.21
Current Year Treasurer Fee	(\$31.81)	(\$527.20)
Prior Year Treasurer Fee		\$0.55
Total	\$2,331.38	\$36,225.56



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	Period Total	YTD Total
Current Year Taxes	\$36,252.67	\$2,585,448.36
Senior/Veteran/Personal Exemptions		\$52,526.17
Current Year Interest	\$952.63	\$1,439.16
Auto Ownership (SOT)	\$17,452.38	\$118,217.53
Current Year Treasurer Fee	(\$558.06)	(\$39,591.22)
Total	\$54,099.62	\$2,718,040.00



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	Period Total	YTD Total
Current Year Taxes		\$4,353.82
Auto Ownership (SOT)	\$35.78	\$242.35
Current Year Treasurer Fee		(\$65.31)
Total	\$35.78	\$4,530.86



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	Period Total	YTD Total
Current Year Taxes	\$26,230.08	\$1,850,652.44
Senior/Veteran/Personal Exemptions		\$27,436.36
Prior Year Value Adjustment (Abatement)		(\$51.10)
Current Year Interest	\$704.14	\$916.29
Prior Year Interest Value Adjustment		(\$1.02)
Auto Ownership (SOT)	\$12,417.24	\$84,110.90
Current Year Treasurer Fee	(\$404.00)	(\$28,185.09)
Prior Year Treasurer Fee		\$0.77
Total	\$38,947.46	\$1,934,879.55



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	Period Total	YTD Total
Current Year Taxes		\$933.70
Auto Ownership (SOT)	\$6.16	\$41.73
Current Year Treasurer Fee		(\$14.01)
Total	\$6.16	\$961.42



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	Period Total	YTD Total
Current Year Taxes	\$22,264.92	\$1,778,034.01
Senior/Veteran/Personal Exemptions		\$8,729.48
Current Year Interest	\$568.25	\$733.86
Auto Ownership (SOT)	\$11,835.54	\$80,170.64
Current Year Treasurer Fee	(\$342.49)	(\$26,804.62)
Total	\$34,326.22	\$1,840,863.37



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	Period Total	YTD Total
Current Year Taxes		\$73.15
Auto Ownership (SOT)	\$0.48	\$3.28
Current Year Treasurer Fee		(\$1.10)
Total	\$0.48	\$75.33



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CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$7,316.79	\$731,950.32
Senior/Veteran/Personal Exemptions		\$13,188.32
Prior Year Value Adjustment (Abatement)		(\$57.19)
Current Year Interest	\$188.72	\$317.00
Prior Year Interest Value Adjustment		(\$1.15)
Auto Ownership (SOT)	\$4,948.22	\$33,517.83
Current Year Treasurer Fee	(\$112.58)	(\$11,181.81)
Prior Year Treasurer Fee		\$0.86
Total	\$12,341.15	\$767,734.18



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CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$713.75	\$90,636.28
Senior/Veteran/Personal Exemptions		\$2,021.05
Current Year Value Adjustment		(\$104.16)
Current Year Interest	\$18.34	\$28.22
Current Year Interest Value Adjustment		(\$2.08)
Auto Ownership (SOT)	\$613.57	\$4,156.18
Current Year Treasurer Fee	(\$11.01)	(\$1,386.14)
Total	\$1,334.65	\$95,349.35



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VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$1,089.40
Auto Ownership (SOT)	\$8.13	\$55.06
Current Year Treasurer Fee		(\$16.33)
Other	\$1,127.44	
Total	\$1,135.57	\$1,128.13



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ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$134,933.01
Senior/Veteran/Personal Exemptions		\$2,501.78
Current Year Interest		\$4.81
Auto Ownership (SOT)	\$919.45	\$6,228.11
Current Year Treasurer Fee		(\$2,061.60)
Total	\$919.45	\$141,606.11



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	Period Total	YTD Total
Current Year Taxes		\$4,861.01
Auto Ownership (SOT)	\$37.71	\$255.42
Current Year Treasurer Fee		(\$72.92)
Total	\$37.71	\$5,043.51



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	Period Total	YTD Total
Current Year Taxes		\$362.85
Auto Ownership (SOT)	\$2.39	\$16.22
Current Year Treasurer Fee		(\$5.44)
Total	\$2.39	\$373.63



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	Period Total	YTD Total
Current Year Taxes		\$2,758.92
Auto Ownership (SOT)	\$21.68	\$146.86
Current Year Treasurer Fee		(\$41.38)
Total	\$21.68	\$2,864.40



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	Period Total	YTD Total
Current Year Taxes		\$349.50
Auto Ownership (SOT)	\$2.31	\$15.62
Current Year Treasurer Fee		(\$5.25)
Total	\$2.31	\$359.87



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	Period Total	YTD Total
Current Year Taxes		\$472.44
Auto Ownership (SOT)	\$3.12	\$21.11
Current Year Treasurer Fee		(\$7.09)
Total	\$3.12	\$486.46



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ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$9,670.88	\$1,289,057.70
Senior/Veteran/Personal Exemptions		\$18,110.36
Prior Year Value Adjustment (Abatement)		(\$47.69)
Current Year Interest	\$249.39	\$512.84
Prior Year Interest Value Adjustment		(\$0.95)
Auto Ownership (SOT)	\$8,662.65	\$58,678.33
Current Year Treasurer Fee	(\$148.80)	(\$19,608.32)
Prior Year Treasurer Fee		\$0.72
Total	\$18,434.12	\$1,346,702.99



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	Period Total	YTD Total
Current Year Taxes	\$81,998.05	\$1,729,288.99
Senior/Veteran/Personal Exemptions		\$6,364.00
Prior Year Value Adjustment (Abatement)		(\$13,035.75)
Current Year Interest	\$2,404.96	\$2,741.20
Prior Year Interest Value Adjustment		(\$1,414.41)
Auto Ownership (SOT)	\$11,963.55	\$81,037.71
Current Year Treasurer Fee	(\$1,266.05)	(\$25,980.47)
Prior Year Treasurer Fee		\$195.54
Total	\$95,100.51	\$1,779,196.81



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	Period Total	YTD Total
Current Year Taxes	\$18,441.18	\$3,069,997.51
Senior/Veteran/Personal Exemptions		\$9,260.35
Prior Year Value Adjustment (Abatement)		(\$6,895.70)
Current Year Interest	\$508.40	\$903.76
Prior Year Interest Value Adjustment		(\$959.04)
Auto Ownership (SOT)	\$20,540.00	\$139,132.17
Current Year Treasurer Fee	(\$284.22)	(\$46,200.68)
Prior Year Treasurer Fee		\$103.44
Total	\$39,205.36	\$3,165,341.81



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	Period Total	YTD Total
Current Year Taxes	\$12,497.99	\$2,424,744.52
Senior/Veteran/Personal Exemptions		\$20,746.85
Prior Year Value Adjustment (Abatement)		(\$434.36)
Current Year Interest	\$361.11	\$613.87
Prior Year Interest		\$6.63
Prior Year Interest Value Adjustment		(\$8.69)
Auto Ownership (SOT)	\$16,243.50	\$110,028.86
Current Year Treasurer Fee	(\$192.88)	(\$36,689.90)
Prior Year Treasurer Fee		\$6.42
Total	\$28,909.72	\$2,519,014.20



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SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$2,637.82	\$132,984.44
Senior/Veteran/Personal Exemptions		\$2,230.84
Current Year Value Adjustment		(\$496.68)
Prior Year Value Adjustment (Abatement)		(\$486.55)
Current Year Interest	\$60.88	\$231.40
Current Year Interest Value Adjustment		(\$5.81)
Prior Year Interest Value Adjustment		(\$63.25)
Auto Ownership (SOT)	\$910.08	\$6,164.61
Current Year Treasurer Fee	(\$40.49)	(\$2,014.46)
Prior Year Treasurer Fee		\$7.30
Total	\$3,568.29	\$138,551.84



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CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$9,522.77	\$1,730,683.88
Senior/Veteran/Personal Exemptions		\$9,425.11
Prior Year Value Adjustment (Abatement)	(\$784.18)	(\$3,667.72)
Current Year Interest	\$229.36	\$399.65
Prior Year Interest Value Adjustment	(\$126.06)	(\$542.99)
Auto Ownership (SOT)	\$11,634.02	\$78,805.59
Current Year Treasurer Fee	(\$146.26)	(\$26,105.29)
Prior Year Treasurer Fee	\$11.76	\$55.01
Total	\$20,341.41	\$1,789,053.24



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MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$10,553.81	\$1,171,858.05
Senior/Veteran/Personal Exemptions		\$16,013.98
Current Year Value Adjustment		(\$1,351.07)
Prior Year Value Adjustment (Abatement)		(\$2,364.37)
Current Year Interest	\$244.19	\$381.97
Current Year Interest Value Adjustment		(\$27.02)
Prior Year Interest Value Adjustment		(\$63.04)
Auto Ownership (SOT)	\$7,893.31	\$53,467.08
Current Year Treasurer Fee	(\$161.98)	(\$17,803.58)
Prior Year Treasurer Fee		\$35.46
Total	\$18,529.33	\$1,220,147.46



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CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$159,157.75
Prior Year Value Adjustment (Abatement)		(\$283.31)
Prior Year Interest Value Adjustment		(\$45.33)
Auto Ownership (SOT)	\$1,053.25	\$7,134.37
Current Year Treasurer Fee		(\$2,387.38)
Prior Year Treasurer Fee		\$4.25
Total	\$1,053.25	\$163,580.35



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CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$19,863.44	\$231,663.22
Senior/Veteran/Personal Exemptions		\$142.00
Prior Year Value Adjustment (Abatement)		(\$10,857.80)
Current Year Interest	\$647.86	\$798.16
Prior Year Interest Value Adjustment		(\$1,628.67)
Auto Ownership (SOT)	\$1,529.31	\$10,359.15
Current Year Treasurer Fee	(\$307.67)	(\$3,486.88)
Prior Year Treasurer Fee		\$162.87
Total	\$21,732.94	\$227,152.05



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HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$19,404.72	\$1,006,186.74
Senior/Veteran/Personal Exemptions		\$10,050.22
Prior Year Value Adjustment (Abatement)		(\$857.76)
Current Year Interest	\$505.90	\$775.40
Prior Year Interest		\$9.56
Prior Year Interest Value Adjustment		(\$17.16)
Auto Ownership (SOT)	\$6,781.56	\$45,936.35
Current Year Treasurer Fee	(\$298.65)	(\$15,255.14)
Prior Year Treasurer Fee		\$12.73
Total	\$26,393.53	\$1,046,840.94



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CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$20,749.46	\$1,821,607.70
Prior Year Taxes	\$378.80	\$1,406.98
Senior/Veteran/Personal Exemptions		\$19,224.58
Current Year TIF Expense	(\$192.90)	(\$31,547.44)
Prior Year TIF Expense		\$192.53
Current Year Value Adjustment	(\$350.19)	(\$1,204.90)
Prior Year Value Adjustment (Abatement)	(\$162.29)	(\$6,805.89)
Current Year Interest	\$547.25	\$958.06
Prior Year Interest	\$30.24	\$135.62
Current Year Interest Value Adjustment	(\$13.61)	(\$40.21)
Prior Year Interest Value Adjustment	(\$26.23)	(\$801.51)
Auto Ownership (SOT)	\$12,353.79	\$83,681.09
Current Year Treasurer Fee	(\$310.81)	(\$27,109.30)
Prior Year Treasurer Fee	(\$3.72)	\$76.08
Payment in Lieu of Taxes		\$9.25
Total	\$32,999.79	\$1,859,782.64



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MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$2,350.10	\$71,323.21
Senior/Veteran/Personal Exemptions		\$2,004.87
Prior Year Value Adjustment (Abatement)		(\$427.98)
Current Year Interest	\$62.24	\$92.30
Prior Year Interest Value Adjustment		(\$8.56)
Auto Ownership (SOT)	\$501.00	\$3,393.66
Current Year Treasurer Fee	(\$36.19)	(\$1,101.34)
Prior Year Treasurer Fee		\$6.42
Total	\$2,877.15	\$75,282.58



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DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$495,161.30	\$41,264,975.87
Prior Year Taxes	\$3,296.84	\$14,301.54
Senior/Veteran/Personal Exemptions		\$474,548.94
Current Year TIF Expense	(\$3,285.20)	(\$405,454.20)
Prior Year TIF Expense		\$1,652.40
Current Year Value Adjustment	(\$4,586.58)	(\$16,867.00)
Prior Year Value Adjustment (Abatement)	(\$2,597.54)	(\$103,015.19)
Current Year Interest	\$13,187.02	\$22,827.88
Prior Year Interest	\$327.63	\$1,915.36
Current Year Interest Value Adjustment	(\$177.97)	(\$541.09)
Prior Year Interest Value Adjustment	(\$394.19)	(\$12,001.29)
Auto Ownership (SOT)	\$280,033.93	\$1,896,870.98
Current Year Treasurer Fee	(\$7,506.94)	(\$619,529.69)
Prior Year Treasurer Fee	(\$15.39)	\$1,277.24
Payment in Lieu of Taxes		\$374.80
Total	\$773,442.91	\$42,521,336.55



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URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$8,429.73	\$777,832.14
Prior Year Taxes	\$2.60	\$258.10
Senior/Veteran/Personal Exemptions		\$8,661.03
Current Year TIF Expense	(\$44.86)	(\$7,363.96)
Prior Year TIF Expense		\$45.56
Current Year Value Adjustment	(\$99.90)	(\$365.18)
Prior Year Value Adjustment (Abatement)	(\$48.58)	(\$2,403.27)
Current Year Interest	\$225.97	\$394.63
Prior Year Interest	\$1.30	\$27.49
Current Year Interest Value Adjustment	(\$3.83)	(\$11.85)
Prior Year Interest Value Adjustment	(\$7.64)	(\$278.10)
Auto Ownership (SOT)	\$5,273.42	\$35,720.65
Current Year Treasurer Fee	(\$126.82)	(\$11,674.38)
Prior Year Treasurer Fee	\$0.67	\$31.10
Payment in Lieu of Taxes		\$7.11
Total	\$13,602.06	\$800,881.07



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SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$731.12	\$79,183.32
Senior/Veteran/Personal Exemptions		\$542.63
Current Year Interest	\$14.63	\$34.65
Auto Ownership (SOT)	\$527.24	\$3,571.38
Current Year Treasurer Fee	(\$11.18)	(\$1,196.40)
Total	\$1,261.81	\$82,135.58



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OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,977.95	\$372,019.82
Senior/Veteran/Personal Exemptions		\$717.00
Prior Year Value Adjustment (Abatement)		(\$7,136.94)
Current Year Interest	\$59.34	\$107.52
Prior Year Interest Value Adjustment		(\$785.07)
Auto Ownership (SOT)	\$2,548.69	\$17,264.13
Current Year Treasurer Fee	(\$30.56)	(\$5,581.90)
Prior Year Treasurer Fee		\$107.06
Total	\$4,555.42	\$376,711.62



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HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$42,903.17	\$2,288,801.17
Senior/Veteran/Personal Exemptions		\$19,788.95
Prior Year Value Adjustment (Abatement)		(\$1,132.24)
Current Year Interest	\$1,229.40	\$2,041.58
Prior Year Interest Value Adjustment		(\$45.49)
Auto Ownership (SOT)	\$15,267.44	\$103,417.31
Current Year Treasurer Fee	(\$661.97)	(\$34,655.40)
Prior Year Treasurer Fee		\$16.98
Total	\$58,738.04	\$2,378,232.86



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CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,593.50	\$50,393.04
Senior/Veteran/Personal Exemptions		\$1,808.66
Prior Year Value Adjustment (Abatement)		(\$100.90)
Current Year Interest	\$45.83	\$59.70
Prior Year Interest Value Adjustment		(\$2.02)
Auto Ownership (SOT)	\$347.30	\$2,352.51
Current Year Treasurer Fee	(\$24.58)	(\$783.88)
Prior Year Treasurer Fee		\$1.52
Total	\$1,962.05	\$53,728.63



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COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$81,720.68	\$3,892,195.63
Senior/Veteran/Personal Exemptions		\$3,719.41
Current Year Interest	\$2,398.61	\$3,850.46
Prior Year Interest		\$465.25
Auto Ownership (SOT)	\$26,279.42	\$178,009.40
Current Year Treasurer Fee	(\$1,261.78)	(\$58,445.11)
Prior Year Treasurer Fee		(\$6.98)
Total	\$109,136.93	\$4,019,788.06



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CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$19,515.22	\$1,357,155.06
Senior/Veteran/Personal Exemptions		\$26,467.22
Prior Year Value Adjustment (Abatement)		(\$420.34)
Current Year Interest	\$547.42	\$823.57
Prior Year Interest Value Adjustment		(\$8.41)
Auto Ownership (SOT)	\$9,234.25	\$62,550.18
Current Year Treasurer Fee	(\$300.94)	(\$20,766.71)
Prior Year Treasurer Fee		\$6.31
Total	\$28,995.95	\$1,425,806.88



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E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$37,760.25	\$3,058,498.84
Senior/Veteran/Personal Exemptions		\$46,202.75
Prior Year Value Adjustment (Abatement)		(\$98.77)
Current Year Interest	\$1,078.60	\$2,084.05
Prior Year Interest Value Adjustment		(\$1.97)
Auto Ownership (SOT)	\$20,699.99	\$140,215.89
Current Year Treasurer Fee	(\$582.63)	(\$46,592.56)
Prior Year Treasurer Fee		\$1.48
Payment in Lieu of Taxes		\$238.41
Total	\$58,956.21	\$3,200,548.12



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PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$15,838.31	\$2,432,418.37
Senior/Veteran/Personal Exemptions		\$17,423.25
Prior Year Value Adjustment (Abatement)		(\$59.45)
Current Year Interest	\$399.30	\$840.94
Prior Year Interest Value Adjustment		(\$1.19)
Auto Ownership (SOT)	\$16,243.26	\$110,027.28
Current Year Treasurer Fee	(\$243.55)	(\$36,758.68)
Prior Year Treasurer Fee		\$0.89
Total	\$32,237.32	\$2,523,891.41



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MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$1,776.50	\$412,382.00
Senior/Veteran/Personal Exemptions		\$872.85
Current Year Interest	\$53.29	\$63.99
Auto Ownership (SOT)	\$2,825.71	\$19,140.58
Current Year Treasurer Fee	(\$27.45)	(\$6,199.76)
Total	\$4,628.05	\$426,259.66



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CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,150.52	\$568,264.28
Senior/Veteran/Personal Exemptions		\$729.00
Current Year Value Adjustment		(\$27.06)
Prior Year Value Adjustment (Abatement)		(\$280.26)
Current Year Interest	\$104.28	\$240.86
Prior Year Interest Value Adjustment		(\$33.63)
Auto Ownership (SOT)	\$3,819.03	\$25,869.02
Current Year Treasurer Fee	(\$93.82)	(\$8,527.17)
Prior Year Treasurer Fee		\$4.20
Total	\$9,980.01	\$586,239.24



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SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,085.13	\$333,506.73
Senior/Veteran/Personal Exemptions		\$1,167.00
Current Year Interest	\$61.70	\$77.51
Auto Ownership (SOT)	\$2,259.67	\$15,306.34
Current Year Treasurer Fee	(\$47.21)	(\$5,003.81)
Total	\$5,359.29	\$345,053.77



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SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$1,110.47	\$125,943.80
Senior/Veteran/Personal Exemptions		\$601.98
Current Year Interest	\$29.91	\$50.60
Auto Ownership (SOT)	\$837.50	\$5,672.99
Current Year Treasurer Fee	(\$17.10)	(\$1,898.95)
Total	\$1,960.78	\$130,370.42



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FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$58,634.54
Senior/Veteran/Personal Exemptions		\$500.07
Current Year Interest		\$26.20
Auto Ownership (SOT)	\$395.16	\$2,676.71
Current Year Treasurer Fee		(\$880.95)
Total	\$395.16	\$60,956.57



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CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,028.43	\$1,611,281.12
Senior/Veteran/Personal Exemptions		\$11,758.90
Prior Year Value Adjustment (Abatement)		(\$289.77)
Current Year Interest	\$281.23	\$491.60
Prior Year Interest Value Adjustment		(\$16.37)
Auto Ownership (SOT)	\$10,757.36	\$72,867.31
Current Year Treasurer Fee	(\$169.63)	(\$24,353.01)
Prior Year Treasurer Fee		\$4.35
Total	\$21,897.39	\$1,671,744.13



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CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,740.84	\$828,875.88
Senior/Veteran/Personal Exemptions		\$14,546.24
Current Year Interest	\$74.82	\$220.41
Auto Ownership (SOT)	\$5,567.64	\$37,713.63
Current Year Treasurer Fee	(\$57.24)	(\$12,654.66)
Total	\$9,326.06	\$868,701.50



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SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



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RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,009.45	\$1,573,060.24
Senior/Veteran/Personal Exemptions		\$19,787.50
Prior Year Value Adjustment (Abatement)		(\$16,094.50)
Current Year Interest	\$184.90	\$551.51
Prior Year Interest Value Adjustment		(\$1,702.18)
Auto Ownership (SOT)	\$10,661.54	\$72,218.25
Current Year Treasurer Fee	(\$137.92)	(\$23,890.67)
Prior Year Treasurer Fee		\$241.42
Total	\$19,717.97	\$1,624,171.57



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RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,004.50
Auto Ownership (SOT)	\$6.63	\$44.92
Current Year Treasurer Fee		(\$15.08)
Total	\$6.63	\$1,034.34



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RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,599.07	\$183,312.92
Senior/Veteran/Personal Exemptions		\$51.00
Current Year Interest	\$45.94	\$60.39
Auto Ownership (SOT)	\$1,292.37	\$8,754.15
Current Year Treasurer Fee	(\$24.68)	(\$2,750.64)
Total	\$2,912.70	\$189,427.82



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RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,018.38	\$697,317.80
Current Year Interest	\$316.58	\$416.22
Auto Ownership (SOT)	\$5,169.50	\$35,016.71
Current Year Treasurer Fee	(\$170.03)	(\$10,466.02)
Total	\$16,334.43	\$722,284.71



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INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$38,389.59	\$3,977,193.71
Senior/Veteran/Personal Exemptions		\$12,993.42
Prior Year Value Adjustment (Abatement)		(\$518.14)
Current Year Interest	\$1,013.75	\$1,611.35
Prior Year Interest Value Adjustment		(\$10.37)
Auto Ownership (SOT)	\$26,435.57	\$179,067.09
Current Year Treasurer Fee	(\$591.05)	(\$59,876.91)
Prior Year Treasurer Fee		\$7.77
Total	\$65,247.86	\$4,110,467.92



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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	Period Total	YTD Total
Current Year Taxes		\$93,733.66
Auto Ownership (SOT)	\$618.76	\$4,191.30
Current Year Treasurer Fee		(\$1,405.99)
Total	\$618.76	\$96,518.97



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	Period Total	YTD Total
Current Year Taxes		\$582,096.82
Auto Ownership (SOT)	\$3,842.57	\$26,028.49
Current Year Treasurer Fee		(\$8,731.45)
Total	\$3,842.57	\$599,393.86



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	Period Total	YTD Total
Current Year Taxes		\$2,236.30
Auto Ownership (SOT)	\$15.02	\$101.73
Current Year Treasurer Fee		(\$33.54)
Total	\$15.02	\$2,304.49



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CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes		\$298,256.55
Senior/Veteran/Personal Exemptions		\$1,339.56
Current Year Interest		\$177.83
Auto Ownership (SOT)	\$2,085.47	\$14,126.37
Current Year Treasurer Fee		(\$4,496.60)
Total	\$2,085.47	\$309,403.71



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SOLILTUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$17,391.72	\$280,352.33
Current Year Interest	\$521.75	\$698.14
Auto Ownership (SOT)	\$3,715.28	\$25,166.24
Current Year Treasurer Fee	(\$268.71)	(\$4,215.77)
Total	\$21,360.04	\$302,000.94



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CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,712.41	\$819,385.48
Senior/Veteran/Personal Exemptions		\$5,933.12
Current Year Interest	\$54.25	\$245.69
Auto Ownership (SOT)	\$5,519.51	\$37,387.63
Current Year Treasurer Fee	(\$41.51)	(\$12,380.81)
Total	\$8,244.66	\$850,571.11



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LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$16,456.65	\$770,662.37
Senior/Veteran/Personal Exemptions		\$1,784.00
Current Year Interest	\$459.02	\$1,641.70
Auto Ownership (SOT)	\$5,235.77	\$35,465.62
Current Year Treasurer Fee	(\$253.73)	(\$11,584.66)
Total	\$21,897.71	\$797,969.03



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CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$437.35
Auto Ownership (SOT)	\$2.89	\$19.55
Current Year Treasurer Fee		(\$6.56)
Total	\$2.89	\$450.34



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CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$18,922.55	\$2,678,809.16
Senior/Veteran/Personal Exemptions		\$538.71
Current Year Interest	\$438.33	\$896.47
Auto Ownership (SOT)	\$17,751.43	\$120,243.17
Current Year Treasurer Fee	(\$290.42)	(\$40,203.72)
Total	\$36,821.89	\$2,760,283.79



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ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$9,959.55	\$1,041,661.31
Senior/Veteran/Personal Exemptions		\$11,948.62
Current Year Interest	\$240.34	\$355.89
Auto Ownership (SOT)	\$6,967.79	\$47,197.85
Current Year Treasurer Fee	(\$153.00)	(\$15,809.52)
Total	\$17,014.68	\$1,085,354.15



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KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$70.50
Auto Ownership (SOT)	\$0.46	\$3.14
Current Year Treasurer Fee		(\$1.06)
Total	\$0.46	\$72.58



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KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



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LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$399.07	\$1,215,939.75
Senior/Veteran/Personal Exemptions		\$919.00
Prior Year Value Adjustment (Abatement)		(\$9,284.67)
Current Year Interest	\$11.97	\$33.86
Prior Year Interest Value Adjustment		(\$1,114.16)
Auto Ownership (SOT)	\$8,446.18	\$57,212.07
Current Year Treasurer Fee	(\$6.17)	(\$18,239.60)
Prior Year Treasurer Fee		\$139.27
Other	\$2,469.04	
Total	\$11,320.09	\$1,245,605.52



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STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$18.85	\$117,429.38
Senior/Veteran/Personal Exemptions		\$2,167.51
Current Year Interest	\$0.57	\$5.27
Auto Ownership (SOT)	\$789.49	\$5,347.78
Current Year Treasurer Fee	(\$0.29)	(\$1,794.05)
Total	\$808.62	\$123,155.89



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HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$2,748.18	\$296,970.91
Senior/Veteran/Personal Exemptions		\$3,302.72
Prior Year Value Adjustment (Abatement)		(\$116.99)
Current Year Interest	\$63.04	\$106.13
Prior Year Interest Value Adjustment		(\$2.34)
Auto Ownership (SOT)	\$1,991.54	\$13,490.14
Current Year Treasurer Fee	(\$42.15)	(\$4,505.65)
Prior Year Treasurer Fee		\$1.75
Total	\$4,760.61	\$309,246.67



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LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$37,921.48	\$2,070,003.13
Senior/Veteran/Personal Exemptions		\$2,264.04
Prior Year Value Adjustment (Abatement)		(\$13,673.88)
Current Year Interest	\$1,007.41	\$2,176.21
Prior Year Interest Value Adjustment		(\$1,935.41)
Auto Ownership (SOT)	\$13,765.92	\$93,246.47
Current Year Treasurer Fee	(\$583.91)	(\$31,116.57)
Prior Year Treasurer Fee		\$205.11
Total	\$52,110.90	\$2,121,169.10



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MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$6.90
Auto Ownership (SOT)	\$0.04	\$0.28
Current Year Treasurer Fee		(\$0.10)
Total	\$0.04	\$7.08



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MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$27,867.67	\$4,572,329.93
Senior/Veteran/Personal Exemptions		\$13,080.36
Prior Year Value Adjustment (Abatement)		(\$376.67)
Current Year Interest	\$669.65	\$1,378.14
Prior Year Interest Value Adjustment		(\$19.93)
Auto Ownership (SOT)	\$30,362.81	\$205,669.14
Current Year Treasurer Fee	(\$428.07)	(\$68,801.87)
Prior Year Treasurer Fee		\$5.65
Total	\$58,472.06	\$4,723,264.75



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MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



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MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



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PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,964.85	\$412,129.19
Prior Year Taxes	\$31.95	\$719.17
Senior/Veteran/Personal Exemptions		\$1,830.49
Current Year TIF Expense		(\$26,887.10)
Prior Year Value Adjustment (Abatement)		(\$31.13)
Current Year Interest	\$75.79	\$118.88
Prior Year Interest Value Adjustment		(\$0.62)
Auto Ownership (SOT)	\$2,750.06	\$18,628.15
Current Year Treasurer Fee	(\$45.61)	(\$5,804.29)
Prior Year Treasurer Fee	(\$0.48)	(\$10.33)
Total	\$5,776.56	\$400,692.41



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RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$62,144.04	\$2,529,699.46
Senior/Veteran/Personal Exemptions		\$659.79
Current Year Interest	\$1,821.02	\$3,725.21
Auto Ownership (SOT)	\$17,106.10	\$115,871.89
Current Year Treasurer Fee	(\$959.48)	(\$38,007.66)
Total	\$80,111.68	\$2,611,948.69



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REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,550.86	\$664,918.37
Senior/Veteran/Personal Exemptions		\$3,968.55
Prior Year Value Adjustment (Abatement)		(\$38.13)
Current Year Interest	\$179.07	\$284.17
Prior Year Interest Value Adjustment		(\$0.76)
Auto Ownership (SOT)	\$4,448.16	\$30,130.58
Current Year Treasurer Fee	(\$100.97)	(\$10,036.86)
Prior Year Treasurer Fee		\$0.57
Total	\$11,077.12	\$689,226.49



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SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,498.17	\$1,961,464.32
Prior Year Taxes	\$46.82	\$183.15
Senior/Veteran/Personal Exemptions		\$4,127.00
Current Year TIF Expense		(\$547.15)
Current Year Value Adjustment		(\$3,305.12)
Prior Year Value Adjustment (Abatement)		(\$26,204.62)
Current Year Interest	\$221.55	\$412.05
Prior Year Interest	\$18.26	\$34.62
Current Year Interest Value Adjustment		(\$101.89)
Prior Year Interest Value Adjustment		(\$3,220.34)
Auto Ownership (SOT)	\$13,330.38	\$90,296.23
Current Year Treasurer Fee	(\$130.83)	(\$29,370.40)
Prior Year Treasurer Fee	(\$0.97)	\$389.81
Total	\$21,983.38	\$1,994,157.66



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PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$20,414.04	\$1,094,010.44
Senior/Veteran/Personal Exemptions		\$1,145.00
Current Year Interest	\$463.82	\$1,058.22
Auto Ownership (SOT)	\$7,295.82	\$49,419.85
Current Year Treasurer Fee	(\$313.17)	(\$16,426.03)
Total	\$27,860.51	\$1,129,207.48



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COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$1,268.25	\$137,879.58
Senior/Veteran/Personal Exemptions		\$897.06
Current Year Interest	\$35.04	\$72.04
Auto Ownership (SOT)	\$921.94	\$6,244.96
Current Year Treasurer Fee	(\$19.55)	(\$2,082.76)
Total	\$2,205.68	\$143,010.88



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NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$2,588.20	\$897,570.82
Senior/Veteran/Personal Exemptions		\$405.00
Current Year Value Adjustment		(\$35.63)
Prior Year Value Adjustment (Abatement)		(\$1,053.94)
Current Year Interest	\$59.44	\$106.66
Prior Year Interest Value Adjustment		(\$105.39)
Auto Ownership (SOT)	\$6,163.68	\$41,751.04
Current Year Treasurer Fee	(\$39.71)	(\$13,464.58)
Prior Year Treasurer Fee		\$15.81
Total	\$8,771.61	\$925,189.79



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DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



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OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,141.80	\$250,880.31
Senior/Veteran/Personal Exemptions		\$3,314.00
Current Year Interest	\$34.25	\$34.25
Auto Ownership (SOT)	\$2,077.66	\$14,073.47
Current Year Treasurer Fee	(\$17.64)	(\$3,763.71)
Total	\$3,236.07	\$264,538.32



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NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,613.08	\$682,135.43
Senior/Veteran/Personal Exemptions		\$3,016.80
Prior Year Value Adjustment (Abatement)		(\$132.45)
Current Year Interest	\$127.41	\$206.24
Prior Year Interest Value Adjustment		(\$2.65)
Auto Ownership (SOT)	\$4,935.98	\$33,434.94
Current Year Treasurer Fee	(\$71.11)	(\$10,280.40)
Prior Year Treasurer Fee		\$1.99
Total	\$9,605.36	\$708,379.90



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ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$107.28
Auto Ownership (SOT)	\$0.71	\$4.79
Current Year Treasurer Fee		(\$1.61)
Total	\$0.71	\$110.46



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	Period Total	YTD Total
Current Year Taxes		\$39,407.47
Auto Ownership (SOT)	\$260.14	\$1,762.14
Current Year Treasurer Fee		(\$591.10)
Total	\$260.14	\$40,578.51



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	Period Total	YTD Total
Current Year Taxes		\$2,092.64
Auto Ownership (SOT)	\$13.81	\$93.55
Current Year Treasurer Fee		(\$31.39)
Total	\$13.81	\$2,154.80



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	Period Total	YTD Total
Current Year Taxes		\$261,952.60
Auto Ownership (SOT)	\$1,729.22	\$11,713.22
Current Year Treasurer Fee		(\$3,929.29)
Total	\$1,729.22	\$269,736.53



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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	Period Total	YTD Total
Current Year Taxes		\$204.57
Auto Ownership (SOT)	\$1.35	\$9.14
Current Year Treasurer Fee		(\$3.07)
Total	\$1.35	\$210.64



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BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,963.15	\$570,558.48
Senior/Veteran/Personal Exemptions		\$1,050.25
Current Year Interest	\$106.38	\$106.38
Auto Ownership (SOT)	\$3,773.33	\$25,559.48
Current Year Treasurer Fee	(\$61.04)	(\$8,575.79)
Total	\$7,781.82	\$588,698.80



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UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,092.65	\$32,717.11
Senior/Veteran/Personal Exemptions		\$932.12
Prior Year Value Adjustment (Abatement)		(\$198.98)
Current Year Interest	\$28.93	\$42.91
Prior Year Interest Value Adjustment		(\$3.98)
Auto Ownership (SOT)	\$228.99	\$1,551.14
Current Year Treasurer Fee	(\$16.82)	(\$505.46)
Prior Year Treasurer Fee		\$2.99
Total	\$1,333.75	\$34,537.85



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NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$405.04	\$41,283.76
Senior/Veteran/Personal Exemptions		\$667.74
Prior Year Value Adjustment (Abatement)		(\$215.10)
Current Year Interest	\$8.66	\$28.66
Prior Year Interest Value Adjustment		(\$4.30)
Auto Ownership (SOT)	\$291.17	\$1,972.33
Current Year Treasurer Fee	(\$6.21)	(\$629.73)
Prior Year Treasurer Fee		\$3.23
Total	\$698.66	\$43,106.59



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LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,029.50	\$327,639.87
Senior/Veteran/Personal Exemptions		\$1,011.48
Current Year Interest	\$76.23	\$81.07
Auto Ownership (SOT)	\$2,169.64	\$14,696.54
Current Year Treasurer Fee	(\$61.60)	(\$4,931.02)
Total	\$6,213.77	\$338,497.94



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RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$77,749.25	\$15,210,893.52
Senior/Veteran/Personal Exemptions		\$15,701.62
Prior Year Value Adjustment (Abatement)		(\$99,887.50)
Current Year Interest	\$1,897.53	\$2,748.57
Prior Year Interest	\$16.61	\$16.61
Prior Year Interest Value Adjustment		(\$13,200.15)
Auto Ownership (SOT)	\$101,340.91	\$686,454.81
Current Year Treasurer Fee	(\$1,194.69)	(\$228,285.19)
Prior Year Treasurer Fee	(\$0.25)	\$1,498.07
Total	\$179,809.36	\$15,575,940.36



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RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$513,632.70
Auto Ownership (SOT)	\$3,391.28	\$22,971.60
Current Year Treasurer Fee		(\$7,704.48)
Total	\$3,391.28	\$528,899.82



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RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



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REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$72,460.45	\$1,785,515.24
Senior/Veteran/Personal Exemptions		\$670.20
Prior Year Value Adjustment (Abatement)		(\$1,485.41)
Current Year Interest	\$2,054.90	\$2,944.14
Prior Year Interest Value Adjustment		(\$29.70)
Auto Ownership (SOT)	\$12,247.95	\$82,964.17
Current Year Treasurer Fee	(\$1,117.72)	(\$26,837.02)
Prior Year Treasurer Fee		\$22.28
Total	\$85,645.58	\$1,843,763.90



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SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SIERRA RIDGE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,005.24	\$2,271,500.87
Senior/Veteran/Personal Exemptions		\$2,357.70
Prior Year Value Adjustment (Abatement)		(\$484.19)
Current Year Interest	\$256.73	\$464.21
Prior Year Interest Value Adjustment		(\$9.68)
Auto Ownership (SOT)	\$15,092.32	\$102,231.11
Current Year Treasurer Fee	(\$153.93)	(\$34,114.86)
Prior Year Treasurer Fee		\$7.26
Total	\$25,200.36	\$2,341,952.42



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PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$730.30
Auto Ownership (SOT)	\$4.82	\$32.67
Current Year Treasurer Fee		(\$10.95)
Total	\$4.82	\$752.02



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PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$32,420.35
Auto Ownership (SOT)	\$214.09	\$1,450.19
Current Year Treasurer Fee		(\$486.30)
Total	\$214.09	\$33,384.24



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FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



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FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$4,741.02	\$561,964.30
Prior Year Value Adjustment (Abatement)		(\$1,778.46)
Current Year Interest	\$94.82	\$171.49
Prior Year Interest Value Adjustment		(\$35.57)
Auto Ownership (SOT)	\$3,878.33	\$26,270.73
Current Year Treasurer Fee	(\$72.54)	(\$8,432.05)
Prior Year Treasurer Fee		\$26.68
Total	\$8,641.63	\$578,187.12



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HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



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HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$7,463.12	\$644,675.81
Senior/Veteran/Personal Exemptions		\$5,406.24
Current Year Interest	\$204.32	\$204.32
Auto Ownership (SOT)	\$4,291.35	\$29,068.42
Current Year Treasurer Fee	(\$115.01)	(\$9,754.26)
Total	\$11,843.78	\$669,600.53



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HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$28,047.61
Auto Ownership (SOT)	\$185.15	\$1,254.14
Current Year Treasurer Fee		(\$420.72)
Total	\$185.15	\$28,881.03



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GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$181.76	\$15,599.75
Senior/Veteran/Personal Exemptions		\$464.84
Current Year Value Adjustment	(\$22.38)	(\$22.38)
Prior Year Value Adjustment (Abatement)		(\$5.34)
Current Year Interest	\$4.69	\$7.60
Current Year Interest Value Adjustment	(\$0.90)	(\$0.90)
Prior Year Interest Value Adjustment		(\$0.11)
Auto Ownership (SOT)	\$106.70	\$722.74
Current Year Treasurer Fee	(\$2.45)	(\$240.51)
Prior Year Treasurer Fee		\$0.08
Total	\$267.42	\$16,525.77



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JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$183,435.69
Senior/Veteran/Personal Exemptions		\$2,791.84
Current Year Interest		\$16.60
Auto Ownership (SOT)	\$1,229.33	\$8,327.16
Current Year Treasurer Fee		(\$2,793.62)
Total	\$1,229.33	\$191,777.67



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REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,348.71	\$391,334.55
Senior/Veteran/Personal Exemptions		\$4,531.93
Prior Year Value Adjustment (Abatement)		(\$243.03)
Current Year Interest	\$26.97	\$113.46
Prior Year Interest Value Adjustment		(\$4.86)
Auto Ownership (SOT)	\$2,625.08	\$17,781.58
Current Year Treasurer Fee	(\$20.63)	(\$5,939.70)
Prior Year Treasurer Fee		\$3.65
Total	\$3,980.13	\$407,577.58



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TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$22,473.19	\$597,008.96
Senior/Veteran/Personal Exemptions		\$393.83
Current Year Interest	\$625.60	\$742.81
Auto Ownership (SOT)	\$4,000.24	\$27,096.48
Current Year Treasurer Fee	(\$346.48)	(\$8,972.20)
Total	\$26,752.55	\$616,269.88



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CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$9,364.69	\$1,840,506.81
Senior/Veteran/Personal Exemptions		\$3,376.93
Prior Year Value Adjustment (Abatement)		(\$504.00)
Current Year Interest	\$250.30	\$450.82
Prior Year Interest Value Adjustment		(\$10.08)
Auto Ownership (SOT)	\$12,273.56	\$83,137.65
Current Year Treasurer Fee	(\$144.22)	(\$27,665.04)
Prior Year Treasurer Fee		\$7.56
Total	\$21,744.33	\$1,899,300.65



For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,768.84
Auto Ownership (SOT)	\$11.70	\$79.26
Current Year Treasurer Fee		(\$26.55)
Total	\$11.70	\$1,821.55



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WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$2,068.64	\$308,411.05
Current Year Interest	\$51.76	\$67.35
Auto Ownership (SOT)	\$2,035.90	\$13,790.62
Current Year Treasurer Fee	(\$31.81)	(\$4,627.18)
Total	\$4,124.49	\$317,641.84



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WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$240,581.02
Senior/Veteran/Personal Exemptions		\$718.00
Prior Year Value Adjustment (Abatement)		(\$1,332.39)
Prior Year Interest Value Adjustment		(\$166.55)
Auto Ownership (SOT)	\$1,597.04	\$10,817.91
Current Year Treasurer Fee		(\$3,608.71)
Prior Year Treasurer Fee		\$19.99
Total	\$1,597.04	\$247,029.27



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PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$260,371.91	\$24,781,479.71
Prior Year Taxes		\$68.49
Senior/Veteran/Personal Exemptions		\$365,223.24
Current Year Value Adjustment	(\$1,165.32)	(\$3,091.67)
Prior Year Value Adjustment (Abatement)	(\$1,051.44)	(\$36,572.22)
Current Year Interest	\$7,176.19	\$11,633.18
Prior Year Interest	\$36.04	\$40.88
Current Year Interest Value Adjustment	(\$45.20)	(\$112.72)
Prior Year Interest Value Adjustment	(\$151.65)	(\$4,106.25)
Auto Ownership (SOT)	\$167,767.26	\$1,136,408.18
Current Year Treasurer Fee	(\$3,995.75)	(\$377,007.79)
Prior Year Treasurer Fee	\$15.23	\$546.91
Total	\$428,957.27	\$25,874,509.94



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SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



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HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,617.00	\$733,816.76
Senior/Veteran/Personal Exemptions		\$72.00
Prior Year Value Adjustment (Abatement)		(\$1,916.25)
Current Year Interest	\$48.51	\$108.75
Prior Year Interest Value Adjustment		(\$191.63)
Auto Ownership (SOT)	\$5,220.11	\$35,359.55
Current Year Treasurer Fee	(\$24.99)	(\$11,008.89)
Prior Year Treasurer Fee		\$28.74
Total	\$6,860.63	\$756,269.03



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HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,259.67	\$878,895.52
Senior/Veteran/Personal Exemptions		\$3,222.12
Current Year Interest	\$226.97	\$317.48
Auto Ownership (SOT)	\$5,856.65	\$39,671.27
Current Year Treasurer Fee	(\$142.30)	(\$13,236.51)
Total	\$15,200.99	\$908,869.88



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MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$1,836.10	\$259,476.49
Current Year Interest	\$55.08	\$66.42
Auto Ownership (SOT)	\$1,749.39	\$11,849.88
Current Year Treasurer Fee	(\$28.37)	(\$3,893.19)
Total	\$3,612.20	\$267,499.60



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LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$109,324.48
Auto Ownership (SOT)	\$721.68	\$4,888.43
Current Year Treasurer Fee		(\$1,639.87)
Total	\$721.68	\$112,573.04



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LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



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COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$35,691.90
Current Year Interest		\$17.69
Auto Ownership (SOT)	\$235.61	\$1,595.96
Current Year Treasurer Fee		(\$535.67)
Total	\$235.61	\$36,769.88



For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$4,205.44	\$299,126.72
Senior/Veteran/Personal Exemptions	, , , ,	\$1,372.33
Current Year TIF Expense	(\$1,118.10)	(\$77,593.79)
Prior Year TIF Expense		\$50.45
Current Year Value Adjustment		(\$4.20)
Prior Year Value Adjustment (Abatement)		(\$208.50)
Current Year Interest	\$105.23	\$313.12
Current Year Interest Value Adjustment		(\$0.09)
Prior Year Interest Value Adjustment		(\$22.94)
Auto Ownership (SOT)	\$2,034.56	\$13,781.55
Current Year Treasurer Fee	(\$47.87)	(\$3,329.33)
Prior Year Treasurer Fee		\$2.37
Total	\$5,179.26	\$233,487.69



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REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,550.77	\$116,200.83
Current Year Interest	\$111.01	\$254.59
Auto Ownership (SOT)	\$833.41	\$5,645.27
Current Year Treasurer Fee	(\$84.93)	(\$1,746.84)
Total	\$6,410.26	\$120,353.85



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AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



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AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,084.00
Auto Ownership (SOT)	\$7.15	\$48.44
Current Year Treasurer Fee		(\$16.26)
Total	\$7.15	\$1,116.18



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LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$814.54	\$70,499.52
Senior/Veteran/Personal Exemptions		\$3,483.26
Prior Year Value Adjustment (Abatement)		(\$207.12)
Current Year Interest	\$22.53	\$40.79
Prior Year Interest Value Adjustment		(\$4.14)
Auto Ownership (SOT)	\$488.38	\$3,308.13
Current Year Treasurer Fee	(\$12.54)	(\$1,110.36)
Prior Year Treasurer Fee		\$3.11
Total	\$1,312.91	\$76,013.19



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PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



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INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Thu Jul 31 23:59:59 MDT 2025

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$349,520.43
Senior/Veteran/Personal Exemptions		\$489.74
Current Year Interest		\$83.41
Auto Ownership (SOT)	\$2,311.11	\$15,654.84
Current Year Treasurer Fee		(\$5,251.41)
Total	\$2,311.11	\$360,497.01



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ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$133,554.98
Senior/Veteran/Personal Exemptions		\$1,036.00
Current Year Interest	\$89.99	\$89.99
Auto Ownership (SOT)	\$881.63	\$5,971.90
Current Year Treasurer Fee	(\$1.35)	(\$2,004.68)
Total	\$970.27	\$138,648.19



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	Period Total	YTD Total
Current Year Taxes	\$50,272.87	\$4,836,734.66
Senior/Veteran/Personal Exemptions		\$2,794.39
Prior Year Value Adjustment (Abatement)		(\$859.74)
Current Year Interest	\$1,255.20	\$2,608.84
Prior Year Interest Value Adjustment		(\$17.20)
Auto Ownership (SOT)	\$32,058.44	\$217,154.83
Current Year Treasurer Fee	(\$772.92)	(\$72,632.08)
Prior Year Treasurer Fee		\$12.90
Total	\$82,813.59	\$4,985,796.60



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	Period Total	YTD Total
Current Year Taxes	\$4,885.64	\$470,045.35
Senior/Veteran/Personal Exemptions		\$271.56
Prior Year Value Adjustment (Abatement)		(\$82.96)
Current Year Interest	\$121.98	\$253.50
Prior Year Interest Value Adjustment		(\$1.66)
Auto Ownership (SOT)	\$3,115.51	\$21,103.62
Current Year Treasurer Fee	(\$75.12)	(\$7,058.68)
Prior Year Treasurer Fee		\$1.24
Total	\$8,048.01	\$484,531.97



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$39,393.46
Auto Ownership (SOT)	\$260.05	\$1,761.49
Current Year Treasurer Fee		(\$590.90)
Total	\$260.05	\$40,564.05



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PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$926.78	\$737,666.42
Senior/Veteran/Personal Exemptions		\$1,498.14
Prior Year Value Adjustment (Abatement)		(\$620.84)
Current Year Interest	\$18.54	\$79.00
Prior Year Interest Value Adjustment		(\$13.60)
Auto Ownership (SOT)	\$4,897.43	\$33,173.81
Current Year Treasurer Fee	(\$14.18)	(\$11,088.63)
Prior Year Treasurer Fee		\$9.31
Total	\$5,828.57	\$760,703.61



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NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



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NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$3,569.58	\$1,004,963.55
Senior/Veteran/Personal Exemptions		\$863.34
Current Year Interest	\$98.43	\$303.01
Auto Ownership (SOT)	\$6,661.27	\$45,121.56
Current Year Treasurer Fee	(\$55.02)	(\$15,091.96)
Total	\$10,274.26	\$1,036,159.50



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NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$22,646.15	\$1,615,776.30
Senior/Veteran/Personal Exemptions		\$904.73
Current Year Interest	\$607.80	\$888.06
Auto Ownership (SOT)	\$10,809.38	\$73,219.66
Current Year Treasurer Fee	(\$348.84)	(\$24,263.59)
Total	\$33,714.49	\$1,666,525.16



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STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$3,307.74
Auto Ownership (SOT)	\$21.83	\$147.89
Current Year Treasurer Fee		(\$49.63)
Total	\$21.83	\$3,406.00



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MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$1,605.57	\$279,294.64
Prior Year Value Adjustment (Abatement)		(\$25.02)
Current Year Interest	\$42.63	\$84.79
Prior Year Interest Value Adjustment		(\$0.50)
Auto Ownership (SOT)	\$1,843.69	\$12,488.67
Current Year Treasurer Fee	(\$24.72)	(\$4,190.70)
Prior Year Treasurer Fee		\$0.38
Total	\$3,467.17	\$287,652.26



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CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$27.96
Current Year Interest		\$0.55
Auto Ownership (SOT)	\$0.29	\$1.97
Current Year Treasurer Fee		(\$0.43)
Total	\$0.29	\$30.05



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CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$0.31
Auto Ownership (SOT)	\$0.39	\$2.65
Total	\$0.39	\$2.96



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VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$187,255.04
Senior/Veteran/Personal Exemptions		\$330.94
Current Year Interest		\$9.18
Auto Ownership (SOT)	\$1,238.30	\$8,387.89
Current Year Treasurer Fee		(\$2,813.94)
Total	\$1,238.30	\$193,169.11



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NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



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PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes	\$13,860.12	\$433,554.51
Senior/Veteran/Personal Exemptions		\$8,154.03
Current Year Value Adjustment		(\$139.58)
Current Year Interest	\$392.03	\$541.00
Current Year Interest Value Adjustment		(\$1.40)
Auto Ownership (SOT)	\$2,989.67	\$20,251.21
Current Year Treasurer Fee	(\$213.78)	(\$6,613.69)
Total	\$17,028.04	\$455,746.08



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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	Period Total	YTD Total
Current Year Taxes	\$23,543.31	\$4,314,987.81
Senior/Veteran/Personal Exemptions		\$8,153.13
Prior Year Value Adjustment (Abatement)		(\$297.77)
Current Year Interest	\$619.22	\$1,342.22
Prior Year Interest Value Adjustment		(\$5.96)
Auto Ownership (SOT)	\$28,625.06	\$193,898.12
Current Year Treasurer Fee	(\$362.43)	(\$64,850.53)
Prior Year Treasurer Fee		\$4.47
Total	\$52,425.16	\$4,453,231.49



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	Period Total	YTD Total
Current Year Taxes	\$66,685.08	\$8,172,698.79
Prior Year Taxes		\$1,709.60
Senior/Veteran/Personal Exemptions		\$6,402.14
Prior Year Value Adjustment (Abatement)		(\$637.51)
Current Year Interest	\$1,789.52	\$2,787.68
Prior Year Interest Value Adjustment		(\$12.76)
Auto Ownership (SOT)	\$54,377.78	\$368,339.77
Current Year Treasurer Fee	(\$1,027.11)	(\$122,728.28)
Prior Year Treasurer Fee		(\$16.08)
Total	\$121,825.27	\$8,428,543.35



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	Period Total	YTD Total
Current Year Taxes		\$24.67
Auto Ownership (SOT)	\$0.17	\$1.14
Current Year Treasurer Fee		(\$0.37)
Total	\$0.17	\$25.44



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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	Period Total	YTD Total
Current Year Taxes		\$65,545.13
Senior/Veteran/Personal Exemptions		\$55.00
Auto Ownership (SOT)	\$432.68	\$2,930.85
Current Year Treasurer Fee		(\$983.16)
Total	\$432.68	\$67,547.82



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COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



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PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



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PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$423,522.80
Auto Ownership (SOT)	\$2,795.78	\$18,937.84
Current Year Treasurer Fee		(\$6,352.85)
Total	\$2,795.78	\$436,107.79



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PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



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PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$105,080.13	\$3,824,027.55
Senior/Veteran/Personal Exemptions		\$4,349.00
Current Year Value Adjustment	(\$2,127.62)	(\$4,785.56)
Prior Year Value Adjustment (Abatement)		(\$33,136.29)
Current Year Interest	\$2,139.21	\$2,461.17
Current Year Interest Value Adjustment	(\$85.11)	(\$164.85)
Prior Year Interest Value Adjustment		(\$3,970.29)
Auto Ownership (SOT)	\$25,538.82	\$172,992.80
Current Year Treasurer Fee	(\$1,576.37)	(\$57,325.59)
Prior Year Treasurer Fee		\$497.04
Total	\$128,969.06	\$3,904,944.98



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CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,073.43	\$316,368.41
Senior/Veteran/Personal Exemptions		\$367.68
Current Year Interest	\$21.47	\$108.86
Auto Ownership (SOT)	\$2,090.86	\$14,162.88
Current Year Treasurer Fee	(\$16.42)	(\$4,752.70)
Total	\$3,169.34	\$326,255.13



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SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,559.32	\$214,769.84
Senior/Veteran/Personal Exemptions		\$471.54
Prior Year Value Adjustment (Abatement)		(\$79.56)
Current Year Interest	\$31.19	\$47.06
Prior Year Interest Value Adjustment		(\$3.98)
Auto Ownership (SOT)	\$1,421.39	\$9,628.07
Current Year Treasurer Fee	(\$23.86)	(\$3,229.35)
Prior Year Treasurer Fee		\$1.19
Total	\$2,988.04	\$221,604.81



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LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$11,478.22	\$1,076,128.84
Senior/Veteran/Personal Exemptions		\$541.21
Prior Year Value Adjustment (Abatement)		(\$33,334.96)
Current Year Interest	\$314.78	\$496.55
Prior Year Interest Value Adjustment		(\$4,686.80)
Auto Ownership (SOT)	\$7,313.71	\$49,541.03
Current Year Treasurer Fee	(\$176.89)	(\$16,157.53)
Prior Year Treasurer Fee		\$500.02
Total	\$18,929.82	\$1,073,028.36



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LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$68.56	\$59,937.40
Current Year Interest	\$1.37	\$1.37
Auto Ownership (SOT)	\$395.66	\$2,680.07
Current Year Treasurer Fee	(\$1.05)	(\$899.08)
Total	\$464.54	\$61,719.76



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STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,591.89	\$715,838.37
Senior/Veteran/Personal Exemptions		\$1,224.93
Current Year Interest	\$113.60	\$177.53
Auto Ownership (SOT)	\$4,740.42	\$32,110.25
Current Year Treasurer Fee	(\$70.59)	(\$10,758.64)
Total	\$9,375.32	\$738,592.44



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COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$5,298.40	\$1,297,306.22
Senior/Veteran/Personal Exemptions		\$341.94
Prior Year Value Adjustment (Abatement)		(\$300.45)
Current Year Interest	\$105.97	\$189.26
Prior Year Interest Value Adjustment		(\$6.00)
Auto Ownership (SOT)	\$8,617.93	\$58,375.42
Current Year Treasurer Fee	(\$81.07)	(\$19,467.62)
Prior Year Treasurer Fee		\$4.51
Total	\$13,941.23	\$1,336,443.28



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COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$5,975.10	\$64,246.81
Current Year Interest	\$172.88	\$172.88
Auto Ownership (SOT)	\$424.11	\$2,872.80
Current Year Treasurer Fee	(\$92.22)	(\$966.31)
Total	\$6,479.87	\$66,326.18



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CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



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OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,733.51	\$553,617.15
Current Year Interest	\$31.17	\$75.88
Auto Ownership (SOT)	\$3,690.60	\$24,999.09
Current Year Treasurer Fee	(\$41.47)	(\$8,305.44)
Total	\$6,413.81	\$570,386.68



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LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$269,900.75
Senior/Veteran/Personal Exemptions		\$616.00
Current Year TIF Expense		(\$2,739.83)
Prior Year Value Adjustment (Abatement)		(\$12,967.85)
Current Year Interest		\$240.89
Prior Year Interest Value Adjustment		(\$1,463.18)
Auto Ownership (SOT)	\$1,912.40	\$12,954.04
Current Year Treasurer Fee		(\$4,011.05)
Prior Year Treasurer Fee		\$194.52
Total	\$1,912.40	\$262,724.29



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TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$7,213.25	\$921,929.98
Senior/Veteran/Personal Exemptions		\$2,994.64
Current Year Interest	\$216.40	\$216.40
Auto Ownership (SOT)	\$6,132.84	\$41,542.09
Current Year Treasurer Fee	(\$111.44)	(\$13,877.07)
Total	\$13,451.05	\$952,806.04



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TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$16,922.96	\$1,473,578.03
Senior/Veteran/Personal Exemptions		\$2,366.10
Current Year Interest	\$440.71	\$589.17
Auto Ownership (SOT)	\$9,743.08	\$65,996.90
Current Year Treasurer Fee	(\$260.46)	(\$22,148.03)
Total	\$26,846.29	\$1,520,382.17



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TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$3,719.45	\$940,408.81
Senior/Veteran/Personal Exemptions		\$565.28
Current Year Interest	\$111.58	\$173.58
Auto Ownership (SOT)	\$6,251.43	\$42,345.42
Current Year Treasurer Fee	(\$57.46)	(\$14,117.23)
Total	\$10,025.00	\$969,375.86



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	Period Total	YTD Total
Current Year Taxes	\$7,138.31	\$2,040,220.49
Senior/Veteran/Personal Exemptions		\$2,507.36
Prior Year Value Adjustment (Abatement)	(\$18,147.68)	(\$18,436.21)
Current Year Interest	\$259.92	\$424.71
Prior Year Interest Value Adjustment	(\$2,960.48)	(\$2,970.84)
Auto Ownership (SOT)	\$13,567.95	\$91,905.46
Current Year Treasurer Fee	(\$110.98)	(\$30,647.34)
Prior Year Treasurer Fee	\$272.21	\$276.54
Total	\$19.25	\$2,083,280.17



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	Period Total	YTD Total
Current Year Taxes		\$433,558.42
Auto Ownership (SOT)	\$2,862.82	\$19,391.95
Current Year Treasurer Fee		(\$6,503.38)
Total	\$2,862.82	\$446,446.99



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	Period Total	YTD Total
Current Year Taxes		\$7.58
Auto Ownership (SOT)	\$0.05	\$0.35
Current Year Treasurer Fee		(\$0.11)
Total	\$0.05	\$7.82



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	Period Total	YTD Total
Current Year Taxes		\$7,150.80
Auto Ownership (SOT)	\$47.20	\$319.72
Current Year Treasurer Fee		(\$107.26)
Total	\$47.20	\$7,363.26



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	Period Total	YTD Total
Current Year Taxes		\$51,005.00
Auto Ownership (SOT)	\$336.70	\$2,280.69
Current Year Treasurer Fee		(\$765.08)
Total	\$336.70	\$52,520.61



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BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,703.60	\$478,363.69
Current Year Interest	\$163.06	\$239.84
Auto Ownership (SOT)	\$3,174.71	\$21,504.62
Current Year Treasurer Fee	(\$73.01)	(\$7,179.10)
Total	\$7,968.36	\$492,929.05



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CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,228.57	\$895,943.27
Senior/Veteran/Personal Exemptions		\$961.07
Prior Year Value Adjustment (Abatement)		(\$33,801.90)
Current Year Interest	\$348.99	\$400.76
Prior Year Interest Value Adjustment		(\$4,749.69)
Auto Ownership (SOT)	\$5,986.40	\$40,550.18
Current Year Treasurer Fee	(\$188.66)	(\$13,459.55)
Prior Year Treasurer Fee		\$507.03
Total	\$18,375.30	\$886,351.17



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REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$286,115.76
Auto Ownership (SOT)	\$1,909.91	\$12,937.19
Current Year Treasurer Fee		(\$4,291.75)
Total	\$1,909.91	\$294,761.20



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REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$148,508.35
Auto Ownership (SOT)	\$980.34	\$6,640.56
Current Year Treasurer Fee		(\$2,227.62)
Total	\$980.34	\$152,921.29



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ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$3,869.26	\$566,438.22
Senior/Veteran/Personal Exemptions		\$1,112.76
Prior Year Value Adjustment (Abatement)		(\$241.72)
Current Year Interest	\$96.32	\$125.97
Prior Year Interest Value Adjustment		(\$4.83)
Auto Ownership (SOT)	\$3,762.37	\$25,485.23
Current Year Treasurer Fee	(\$59.47)	(\$8,515.16)
Prior Year Treasurer Fee		\$3.63
Total	\$7,668.48	\$584,404.10



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ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$700.24	\$291,401.60
Current Year Interest	\$14.01	\$25.70
Auto Ownership (SOT)	\$1,936.87	\$13,119.81
Current Year Treasurer Fee	(\$10.72)	(\$4,371.42)
Total	\$2,640.40	\$300,175.69



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ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



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MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$10,975.34	\$3,238,245.59
Senior/Veteran/Personal Exemptions		\$2,292.47
Current Year Interest	\$281.91	\$920.11
Auto Ownership (SOT)	\$21,463.29	\$145,386.27
Current Year Treasurer Fee	(\$168.86)	(\$48,621.88)
Total	\$32,551.68	\$3,338,222.56



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MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



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MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



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VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,054.54	\$521,686.15
Senior/Veteran/Personal Exemptions		\$509.54
Prior Year Value Adjustment (Abatement)		(\$472.12)
Current Year Interest	\$287.41	\$409.66
Prior Year Interest Value Adjustment		(\$9.44)
Auto Ownership (SOT)	\$3,466.11	\$23,478.47
Current Year Treasurer Fee	(\$155.14)	(\$7,839.06)
Prior Year Treasurer Fee		\$7.08
Total	\$13,652.92	\$537,770.28



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LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$30,107.86
Auto Ownership (SOT)	\$199.89	\$1,354.01
Current Year Treasurer Fee		(\$451.61)
Total	\$199.89	\$31,010.26



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CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$39,575.84
Auto Ownership (SOT)	\$262.52	\$1,778.24
Current Year Treasurer Fee		(\$593.64)
Total	\$262.52	\$40,760.44



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COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$4,496.22
Auto Ownership (SOT)	\$29.79	\$201.82
Current Year Treasurer Fee		(\$67.44)
Total	\$29.79	\$4,630.60



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HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,223.52	\$24,735.22
Current Year Interest	\$126.70	\$170.65
Auto Ownership (SOT)	\$1,043.82	\$7,070.51
Current Year Treasurer Fee	(\$65.25)	(\$373.59)
Total	\$5,328.79	\$31,602.79



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ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,913.16	\$506,359.90
Senior/Veteran/Personal Exemptions		\$402.21
Current Year Interest	\$331.38	\$459.39
Auto Ownership (SOT)	\$3,461.84	\$23,449.51
Current Year Treasurer Fee	(\$183.67)	(\$7,608.37)
Total	\$15,522.71	\$523,062.64



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MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$142,390.56
Current Year TIF Expense		(\$115,956.70)
Auto Ownership (SOT)	\$939.96	\$6,367.02
Current Year Treasurer Fee		(\$396.50)
Total	\$939.96	\$32,404.38



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BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$71,340.80
Auto Ownership (SOT)	\$470.94	\$3,190.02
Current Year Treasurer Fee		(\$1,070.12)
Total	\$470.94	\$73,460.70



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MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$57,935.98
Prior Year Taxes		\$4,089.39
Current Year Interest		\$198.72
Prior Year Interest		\$670.31
Auto Ownership (SOT)	\$1,203.59	\$8,152.81
Current Year Treasurer Fee		(\$872.04)
Prior Year Treasurer Fee		(\$71.40)
Total	\$1,203.59	\$70,103.77



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DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,290.82
Auto Ownership (SOT)	\$8.52	\$57.71
Current Year Treasurer Fee		(\$19.36)
Total	\$8.52	\$1,329.17



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MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$913,782.64
Senior/Veteran/Personal Exemptions		\$1,658.43
Current Year Interest		\$30.17
Auto Ownership (SOT)	\$6,043.06	\$40,933.98
Current Year Treasurer Fee		(\$13,732.06)
Total	\$6,043.06	\$942,673.16



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ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,870.69	\$199,300.59
Prior Year Taxes		\$38.80
Current Year Interest	\$77.42	\$113.96
Prior Year Interest		\$4.67
Auto Ownership (SOT)	\$1,315.64	\$8,911.75
Current Year Treasurer Fee	(\$59.22)	(\$2,991.23)
Prior Year Treasurer Fee		(\$0.65)
Total	\$5,204.53	\$205,377.89



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STERLING RANCH COLORADO METRO DISTRICT 3 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$345,738.96
Auto Ownership (SOT)	\$2,282.31	\$15,459.72
Current Year Treasurer Fee		(\$5,186.09)
Total	\$2,282.31	\$356,012.59



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RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$324,362.11
Senior/Veteran/Personal Exemptions		\$474.27
Current Year Interest		\$13.21
Auto Ownership (SOT)	\$2,153.05	\$14,584.16
Current Year Treasurer Fee		(\$4,872.72)
Total	\$2,153.05	\$334,561.03



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TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$17,561.22	\$342,190.85
Senior/Veteran/Personal Exemptions		\$301.35
Current Year TIF Expense	(\$4,668.95)	(\$90,977.64)
Current Year Interest	\$393.36	\$1,105.18
Auto Ownership (SOT)	\$2,357.69	\$15,970.37
Current Year Treasurer Fee	(\$199.28)	(\$3,789.31)
Total	\$15,444.04	\$264,800.80



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LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$538.90	\$35,494.60
Senior/Veteran/Personal Exemptions		\$40.20
Prior Year Value Adjustment (Abatement)		(\$271.73)
Current Year Interest	\$14.96	\$33.06
Prior Year Interest Value Adjustment		(\$38.28)
Auto Ownership (SOT)	\$239.56	\$1,622.71
Current Year Treasurer Fee	(\$8.31)	(\$533.48)
Prior Year Treasurer Fee		\$4.07
Total	\$785.11	\$36,351.15



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LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$356.25	\$29,068.25
Senior/Veteran/Personal Exemptions		\$10.04
Prior Year Value Adjustment (Abatement)		(\$314.34)
Current Year Interest	\$8.93	\$14.94
Prior Year Interest Value Adjustment		(\$44.39)
Auto Ownership (SOT)	\$192.33	\$1,302.79
Current Year Treasurer Fee	(\$5.48)	(\$436.43)
Prior Year Treasurer Fee		\$4.71
Total	\$552.03	\$29,605.57



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CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



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INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



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TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,193.00	\$421,182.82
Current Year Value Adjustment	(\$38,885.51)	(\$38,885.51)
Current Year Interest	\$143.62	\$258.81
Current Year Interest Value Adjustment	(\$1,516.04)	(\$1,516.04)
Auto Ownership (SOT)	\$2,777.66	\$18,815.08
Current Year Treasurer Fee	\$503.24	(\$5,738.37)
Total	(\$31,784.03)	\$394,116.79



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VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$41,045.49
Auto Ownership (SOT)	\$270.95	\$1,835.36
Current Year Treasurer Fee		(\$615.68)
Total	\$270.95	\$42,265.17



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STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$210,466.75
Senior/Veteran/Personal Exemptions		\$370.00
Auto Ownership (SOT)	\$1,389.34	\$9,411.02
Current Year Treasurer Fee		(\$3,157.00)
Total	\$1,389.34	\$217,090.77



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CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$178,401.86
Auto Ownership (SOT)	\$1,177.68	\$7,977.25
Current Year Treasurer Fee		(\$2,676.02)
Total	\$1,177.68	\$183,703.09



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OVERLOOK AT KINGS POINT SOUTH METRO

	Period Total	YTD Total
Current Year Taxes		\$77.88
Auto Ownership (SOT)	\$0.51	\$3.48
Current Year Treasurer Fee		(\$1.17)
Total	\$0.51	\$80.19



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CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes		\$166,829.63
Prior Year Value Adjustment (Abatement)		(\$27,982.17)
Prior Year Interest Value Adjustment		(\$4,197.05)
Auto Ownership (SOT)	\$1,101.29	\$7,459.80
Current Year Treasurer Fee		(\$2,502.44)
Prior Year Treasurer Fee		\$419.73
Other	(\$30,579.17)	
Total	(\$29,477.88)	\$140,027.50



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WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes		\$145.40
Current Year Treasurer Fee		(\$2.18)
Total	\$0.00	\$143.22



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WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes		\$164.80
Current Year Treasurer Fee		(\$2.48)
Total	\$0.00	\$162.32



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FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$285.40
Auto Ownership (SOT)	\$1.89	\$12.79
Current Year Treasurer Fee		(\$4.28)
Total	\$1.89	\$293.91



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FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



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FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



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PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$171,602.12
Auto Ownership (SOT)	\$1,132.79	\$7,673.18
Current Year Treasurer Fee		(\$2,574.03)
Total	\$1,132.79	\$176,701.27



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PINEY LAKE TRAILS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



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MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$25,401.47	\$9,234,337.12
Senior/Veteran/Personal Exemptions		\$17,701.00
Current Year Value Adjustment		(\$57,719.51)
Prior Year Value Adjustment (Abatement)		(\$222,481.96)
Current Year Interest	\$660.73	\$1,031.88
Current Year Interest Value Adjustment		(\$1,914.37)
Prior Year Interest Value Adjustment		(\$26,947.13)
Auto Ownership (SOT)	\$65,405.35	\$443,037.40
Current Year Treasurer Fee	(\$390.93)	(\$137,664.79)
Prior Year Treasurer Fee		\$3,337.23
Total	\$91,076.62	\$9,252,716.87



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MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$3,127.10
Auto Ownership (SOT)	\$20.64	\$139.80
Current Year Treasurer Fee		(\$46.91)
Total	\$20.64	\$3,219.99



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STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$245.80
Auto Ownership (SOT)	\$1.62	\$10.98
Current Year Treasurer Fee		(\$3.69)
Total	\$1.62	\$253.09



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BEAR RIDGE METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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KINGS POINT SOUTH METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



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RANGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.70	\$106.35
Current Year Treasurer Fee		(\$35.68)
Total	\$15.70	\$2,449.37



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RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.70	\$106.35
Current Year Treasurer Fee		(\$35.68)
Total	\$15.70	\$2,449.37



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RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.70	\$106.35
Current Year Treasurer Fee		(\$35.68)
Total	\$15.70	\$2,449.37



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STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-B

	Period Total	YTD Total
Total	\$0.00	\$0.00



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STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-C

	Period Total	YTD Total
Total	\$0.00	\$0.00



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STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-D

	Period Total	YTD Total
Total	\$0.00	\$0.00



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STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-C

	Period Total	YTD Total
Total	\$0.00	\$0.00



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TOWN OF PARKER MY MAINSTREET GID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$147,548.28
Auto Ownership (SOT)	\$974.01	\$6,597.65
Current Year Treasurer Fee		(\$2,213.22)
Total	\$974.01	\$151,932.71



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CHAMBERS COMMEERCIAL CENTER BUSINESS IMPROV DIST

	Period Total	YTD Total
Current Year Taxes		\$124,444.28
Auto Ownership (SOT)	\$821.49	\$5,564.54
Current Year Treasurer Fee		(\$1,866.65)
Total	\$821.49	\$128,142.17



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DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$631.80	\$113,470.72
Current Year TIF Expense	(\$228.64)	(\$41,063.70)
Current Year Interest	\$52.28	\$183.38
Auto Ownership (SOT)	\$749.05	\$5,073.84
Current Year Treasurer Fee	(\$6.83)	(\$1,088.85)
Total	\$1,197.66	\$76,575.39



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KIME RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$148,703.36
Auto Ownership (SOT)	\$981.63	\$6,649.28
Current Year Treasurer Fee		(\$2,230.55)
Total	\$981.63	\$153,122.09



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SCOTT GULCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$104,086.21
Auto Ownership (SOT)	\$687.10	\$4,654.22
Current Year Treasurer Fee		(\$1,561.29)
Total	\$687.10	\$107,179.14



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VALLEY VIEW METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



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VALLEY VIEW METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



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VALLEY VIEW METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CRYSTAL VALLEY SHOPS METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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LONE TREE ENTERTAINMENT DISTRICT URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES WEST COMMERCIAL URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



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STERLING RANCH COLORADO METRO DISTRICT 4 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



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STERLING RANCH COLORADO METRO DISTRICT 7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



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TWIN MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,900.36	\$66,645.78
Senior/Veteran/Personal Exemptions		\$1,959.81
Current Year Interest	\$84.32	\$100.69
Auto Ownership (SOT)	\$467.51	\$3,166.81
Current Year Treasurer Fee	(\$44.78)	(\$1,030.56)
Total	\$3,407.41	\$70,842.53



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CASTLE ROCK DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$31,606.76	\$1,960,418.72
Prior Year TIF Revenue		(\$1,231.68)
Current Year Treasurer Fee	(\$474.09)	(\$29,406.17)
Prior Year Treasurer Fee		\$18.48
Total	\$31,132.67	\$1,929,799.35



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PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$28,481.82	\$2,931,068.57
Prior Year TIF Revenue		(\$26,721.37)
Current Year Treasurer Fee	(\$427.26)	(\$43,966.08)
Prior Year Treasurer Fee		\$400.84
Total	\$28,054.56	\$2,860,781.96



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COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$6,107.44	\$2,596,039.02
Prior Year TIF Revenue		(\$12,864.40)
Current Year Treasurer Fee	(\$91.63)	(\$38,940.65)
Prior Year Treasurer Fee		\$192.98
Total	\$6,015.81	\$2,544,426.95



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PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$4,938.70	\$1,004,191.22
Prior Year TIF Revenue		\$202.45
Current Year Treasurer Fee	(\$74.08)	(\$15,062.83)
Prior Year Treasurer Fee		(\$18.90)
Total	\$4,864.62	\$989,311.94



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CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue		\$244,766.90
Current Year Treasurer Fee		(\$3,671.52)
Total	\$0.00	\$241,095.38



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LONE TREE ENTERTAINMENT URA

	Period Total	YTD Total
Current Year TIF Revenue		\$27,318.90
Current Year Treasurer Fee		(\$409.81)
Total	\$0.00	\$26,909.09



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CASTLE PINES WEST COMMERCIAL DISTRICT PLAN URA

	Period Total	YTD Total
Current Year TIF Revenue	\$119.26	\$16,426.06
Current Year Treasurer Fee	(\$1.78)	(\$246.32)
Total	\$117.48	\$16,179.74



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BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes		\$42,420.00
Current Year Interest		\$82.80
Current Interest on Principal		\$15,542.66
Other	\$127,022.38	
Total	\$127,022.38	\$58,045.46



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SAGEPORT 2014 LID

	Period Total	YTD Total
Other	\$9,649.74	
Total	\$9,649.74	\$0.00



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SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes		\$18,180.00
Current Year Interest		\$41.40
Current Interest on Principal		\$6,661.14
Other	\$117,007.99	
Total	\$117,007.99	\$24,882.54