

For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$7,535,104.31	\$93,639,666.20
Prior Year Taxes	\$131.25	\$32,598.82
Senior/Veteran/Personal Exemptions		\$1,571,111.32
Current Year TIF Expense	(\$175,441.23)	(\$1,056,663.18)
Prior Year TIF Expense		\$4,988.75
Current Year Value Adjustment	(\$8,512.28)	(\$20,189.87)
Prior Year Value Adjustment (Abatement)	(\$41,340.00)	(\$264,413.56)
Current Year Interest	\$10,748.66	\$15,997.40
Prior Year Interest	\$11.85	\$4,785.07
Current Year Interest Value Adjustment	(\$207.61)	(\$512.10)
Prior Year Interest Value Adjustment	(\$5,657.26)	(\$29,196.95)
Auto Ownership (SOT)	(\$0.01)	(\$0.01)
Current Year Treasurer Fee	(\$110,428.62)	(\$1,410,356.13)
Prior Year Treasurer Fee	\$617.96	\$3,330.65
Payment in Lieu of Taxes	\$1,240.87	\$1,240.87
Total	\$7,206,267.89	\$92,492,387.28



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$2,122,893.79	\$26,381,455.58
Prior Year Taxes	\$46.91	\$11,651.43
Senior/Veteran/Personal Exemptions		\$442,635.13
Current Year TIF Expense	(\$49,427.72)	(\$297,697.60)
Prior Year TIF Expense		\$1,780.73
Current Year Value Adjustment	(\$2,398.21)	(\$5,688.18)
Prior Year Value Adjustment (Abatement)	(\$14,768.18)	(\$94,524.71)
Current Year Interest	\$3,028.10	\$4,510.25
Prior Year Interest	\$4.23	\$1,701.76
Current Year Interest Value Adjustment	(\$58.50)	(\$144.29)
Prior Year Interest Value Adjustment	(\$2,021.00)	(\$10,439.43)
Auto Ownership (SOT)	\$1,243,166.12	\$6,267,645.68
Current Year Treasurer Fee	(\$31,111.46)	(\$397,345.11)
Prior Year Treasurer Fee	\$220.76	\$1,190.86
Payment in Lieu of Taxes	\$349.59	\$349.59
Total	\$3,269,924.43	\$32,307,081.69



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$266,855.07	\$3,316,243.44
Prior Year Taxes	\$5.07	\$1,199.47
Senior/Veteran/Personal Exemptions		\$55,640.72
Current Year TIF Expense	(\$6,213.22)	(\$37,421.64)
Prior Year TIF Expense		\$193.71
Current Year Value Adjustment	(\$301.46)	(\$715.04)
Prior Year Value Adjustment (Abatement)	(\$1,593.29)	(\$10,125.34)
Current Year Interest	\$380.50	\$566.46
Prior Year Interest	\$0.46	\$159.47
Current Year Interest Value Adjustment	(\$7.35)	(\$18.13)
Prior Year Interest Value Adjustment	(\$218.15)	(\$1,116.30)
Payment in Lieu of Taxes	\$43.93	\$43.93
Total	\$258,951.56	\$3,324,650.75



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SAFETY AND MENTAL HEALTH

	Davie d Tatal	VTD T-4-1
	Period Total	YTD Total
Current Year Taxes	\$236,699.09	\$2,941,486.59
Prior Year Taxes	\$5.14	\$1,225.62
Senior/Veteran/Personal Exemptions		\$49,353.04
Current Year TIF Expense	(\$5,511.14)	(\$33,192.81)
Prior Year TIF Expense		\$197.40
Current Year Value Adjustment	(\$267.40)	(\$634.24)
Prior Year Value Adjustment (Abatement)	(\$1,620.58)	(\$10,280.97)
Current Year Interest	\$337.67	\$502.99
Prior Year Interest	\$0.46	\$164.18
Current Year Interest Value Adjustment	(\$6.52)	(\$16.08)
Prior Year Interest Value Adjustment	(\$221.65)	(\$1,132.67)
Current Year Treasurer Fee	(\$3,468.28)	(\$44,301.55)
Prior Year Treasurer Fee	\$24.24	\$130.45
Payment in Lieu of Taxes	\$38.98	\$38.98
Total	\$226,010.01	\$2,903,540.93



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$493,312.57	\$6,130,453.58
Prior Year Taxes	\$10.73	\$2,652.32
Senior/Veteran/Personal Exemptions		\$102,858.37
Current Year TIF Expense	(\$11,485.90)	(\$69,178.29)
Prior Year TIF Expense		\$407.67
Current Year Value Adjustment	(\$557.30)	(\$1,321.82)
Prior Year Value Adjustment (Abatement)	(\$3,377.48)	(\$21,599.41)
Current Year Interest	\$703.70	\$1,047.97
Prior Year Interest	\$0.97	\$384.45
Current Year Interest Value Adjustment	(\$13.59)	(\$33.53)
Prior Year Interest Value Adjustment	(\$462.35)	(\$2,384.98)
Current Year Treasurer Fee	(\$7,229.55)	(\$92,333.76)
Prior Year Treasurer Fee	\$50.51	\$272.43
Payment in Lieu of Taxes	\$81.23	\$81.23
Total	\$471,033.54	\$6,051,306.23



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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	\$1,289,727.15	\$17,439,447.02
Prior Year Taxes		\$2,291.82
Senior/Veteran/Personal Exemptions		\$343,884.62
Current Year Value Adjustment	(\$2,587.39)	(\$4,699.13)
Prior Year Value Adjustment (Abatement)	(\$6,228.58)	(\$49,193.74)
Current Year Interest	\$2,106.80	\$3,050.79
Prior Year Interest	\$3.58	\$790.86
Current Year Interest Value Adjustment	(\$63.80)	(\$125.41)
Prior Year Interest Value Adjustment	(\$860.45)	(\$5,352.55)
Auto Ownership (SOT)	\$163,005.29	\$821,820.52
Current Year Treasurer Fee	(\$19,338.81)	(\$266,470.71)
Prior Year Treasurer Fee	\$93.37	\$691.67
Payment in Lieu of Taxes	\$421.66	\$421.66
Total	\$1,426,278.82	\$18,286,557.42



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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	\$11,944,958.53	\$285,126,186.37
Prior Year Taxes		\$119,615.49
Senior/Veteran/Personal Exemptions		\$4,833,516.27
Current Year TIF Expense	(\$268,197.10)	(\$3,217,464.43)
Prior Year TIF Expense		\$19,308.70
Current Year Value Adjustment	(\$12,698.46)	(\$61,476.99)
Prior Year Value Adjustment (Abatement)	(\$57,849.23)	(\$1,007,357.10)
Current Year Interest	\$7,272.37	\$48,744.78
Prior Year Interest		\$16,142.89
Current Year Interest Value Adjustment	(\$337.65)	(\$1,559.41)
Prior Year Interest Value Adjustment	(\$7,834.49)	(\$111,019.28)
Auto Ownership (SOT)	\$3,022,474.95	\$15,238,351.30
Current Year Treasurer Fee	(\$29,178.41)	(\$715,739.47)
Prior Year Treasurer Fee	\$144.62	\$2,130.80
Payment in Lieu of Taxes	\$3,778.30	\$3,778.30
Forest Service Shareback		\$7,622.69
Total	\$14,602,533.43	\$300,300,780.91



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SCHOOLS - DEBT SERVICE

	Daviad Tatal	VTD Total
	Period Total	YTD Total
Current Year Taxes	\$1,541,552.53	\$36,796,862.25
Prior Year Taxes		\$16,550.57
Senior/Veteran/Personal Exemptions		\$567,793.88
Current Year TIF Expense	(\$34,612.06)	(\$415,228.76)
Prior Year TIF Expense		\$2,436.69
Current Year Value Adjustment	(\$1,638.80)	(\$7,933.90)
Prior Year Value Adjustment (Abatement)	(\$7,391.30)	(\$130,443.83)
Current Year Interest	\$938.49	\$6,290.51
Prior Year Interest		\$2,592.47
Current Year Interest Value Adjustment	(\$43.57)	(\$201.24)
Prior Year Interest Value Adjustment	(\$1,000.73)	(\$14,427.32)
Payment in Lieu of Taxes	\$487.61	\$487.61
Total	\$1,498,292.17	\$36,824,778.93



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$8,652.94	\$42,719.43
Senior/Veteran/Personal Exemptions		\$47.52
Current Year Interest	\$0.15	\$9.23
Auto Ownership (SOT)	\$336.77	\$1,697.88
Current Year Treasurer Fee	(\$86.53)	(\$427.52)
Total	\$8,903.33	\$44,046.54



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$93,469.32	\$1,057,038.75
Prior Year Taxes	\$2.26	\$15.69
Senior/Veteran/Personal Exemptions		\$15,412.11
Current Year TIF Expense	(\$4,219.14)	(\$21,851.63)
Prior Year TIF Expense		\$15.47
Current Year Value Adjustment	(\$60.64)	(\$106.84)
Prior Year Value Adjustment (Abatement)	(\$774.29)	(\$2,946.36)
Current Year Interest	\$162.37	\$212.91
Prior Year Interest	\$0.29	\$1.70
Current Year Interest Value Adjustment	(\$1.35)	(\$2.74)
Prior Year Interest Value Adjustment	(\$103.01)	(\$341.19)
Auto Ownership (SOT)	\$10,067.96	\$50,759.42
Current Year Treasurer Fee	(\$893.49)	(\$10,490.58)
Prior Year Treasurer Fee	\$7.72	\$29.16
Total	\$97,658.00	\$1,087,745.87



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$4,635.09	\$189,111.97
Senior/Veteran/Personal Exemptions		\$1,765.05
Current Year Value Adjustment	(\$28.50)	(\$28.50)
Current Year Interest	\$14.20	\$29.22
Current Year Interest Value Adjustment	(\$0.59)	(\$0.59)
Auto Ownership (SOT)	\$1,347.35	\$6,792.90
Current Year Treasurer Fee	(\$46.21)	(\$1,901.53)
Total	\$5,921.34	\$195,768.52



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TOWN OF PARKER

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	Period Total	YTD Total
Current Year Taxes	\$229,927.00	\$2,536,459.04
Prior Year Taxes	\$25.78	\$6,220.63
Senior/Veteran/Personal Exemptions		\$36,989.36
Current Year TIF Expense	(\$22,457.66)	(\$144,933.14)
Prior Year TIF Expense		\$1,185.50
Current Year Value Adjustment		(\$341.82)
Prior Year Value Adjustment (Abatement)	(\$210.45)	(\$9,608.58)
Current Year Interest	\$207.82	\$420.96
Prior Year Interest		\$599.97
Current Year Interest Value Adjustment		(\$8.26)
Prior Year Interest Value Adjustment	(\$29.46)	(\$974.56)
Auto Ownership (SOT)	\$23,978.97	\$120,894.29
Current Year Treasurer Fee	(\$2,076.85)	(\$24,224.74)
Prior Year Treasurer Fee	\$1.84	\$15.97
Total	\$229,366.99	\$2,522,694.62



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$29,590.55	\$412,207.09
Senior/Veteran/Personal Exemptions		\$2,082.79
Prior Year Value Adjustment (Abatement)		(\$105.60)
Current Year Interest	\$15.00	\$30.54
Prior Year Interest Value Adjustment		(\$2.11)
Auto Ownership (SOT)	\$4,020.32	\$20,269.14
Current Year Treasurer Fee	(\$296.10)	(\$4,143.24)
Prior Year Treasurer Fee		\$1.06
Total	\$33,329.77	\$430,339.67



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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	\$359,971.15	\$4,276,627.37
Senior/Veteran/Personal Exemptions		\$70,305.53
Current Year TIF Expense	(\$510.17)	(\$2,189.52)
Prior Year Value Adjustment (Abatement)		(\$3,510.87)
Current Year Interest	\$551.81	\$782.21
Prior Year Interest Value Adjustment		(\$286.66)
Auto Ownership (SOT)	\$40,744.33	\$205,419.89
Current Year Treasurer Fee	(\$3,600.10)	(\$43,433.15)
Prior Year Treasurer Fee		\$35.12
Total	\$397,157.02	\$4,503,749.92



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SIERRA RIDGE METRO SID

	Period Total	YTD Total
Current Year Taxes	\$1,163.39	\$19,667.56
Total	\$1,163.39	\$19,667.56



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CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$3,054.18	\$37,457.49
Current Year Interest	\$7.66	\$50.05
Total	\$3,061.84	\$37,507.54



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TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$829.75	\$32,633.73
Current Year Interest		\$6.01
Total	\$829.75	\$32,639.74



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CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes		\$8,081.54
Current Year Interest		\$14.73
Total	\$0.00	\$8,096.27



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CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes		\$11,514.37
Total	\$0.00	\$11,514.37



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CASTLE PINES NORTH METRO SID

	Period Total	YTD Total
Current Year Taxes		\$614.85
Total	\$0.00	\$614.85



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SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$1,506.75
Total	\$0.00	\$1,506.75



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ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$772.81
Total	\$0.00	\$772.81



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TOWN OF CASTLE ROCK WATER SID

	Period Total	YTD Total
Current Year Taxes		\$5,618.46
Total	\$0.00	\$5,618.46



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COLORADO NEW ENERGY IMPROVEMENT DISTRICT SID

	Period Total	YTD Total
Current Year Taxes		\$26,990.49
Total	\$0.00	\$26,990.49



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$384,931.51	\$4,799,961.86
Prior Year Taxes	\$8.92	\$2,290.09
Senior/Veteran/Personal Exemptions		\$77,951.32
Current Year TIF Expense	(\$7,795.67)	(\$50,434.82)
Prior Year TIF Expense		\$410.05
Current Year Value Adjustment	(\$269.35)	(\$1,005.38)
Prior Year Value Adjustment (Abatement)	(\$2,533.13)	(\$18,674.48)
Current Year Interest	\$459.76	\$719.13
Prior Year Interest	\$0.72	\$234.95
Current Year Interest Value Adjustment	(\$6.87)	(\$25.84)
Prior Year Interest Value Adjustment	(\$348.83)	(\$2,055.80)
Auto Ownership (SOT)	\$45,005.72	\$226,904.43
Current Year Treasurer Fee	(\$5,659.83)	(\$72,307.85)
Prior Year Treasurer Fee	\$37.84	\$236.01
Payment in Lieu of Taxes	\$63.98	\$63.98
Total	\$413,894.77	\$4,964,267.65



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$29,866.16	\$447,746.96
Senior/Veteran/Personal Exemptions		\$14,790.70
Prior Year Value Adjustment (Abatement)		(\$265.20)
Current Year Interest	\$93.37	\$130.10
Prior Year Interest Value Adjustment		(\$7.37)
Auto Ownership (SOT)	\$4,252.28	\$21,438.65
Current Year Treasurer Fee	(\$449.42)	(\$6,938.27)
Prior Year Treasurer Fee		\$3.98
Total	\$33,762.39	\$476,899.55



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$180,720.90	\$3,167,606.98
Prior Year Taxes		\$8,105.01
Senior/Veteran/Personal Exemptions		\$82,815.54
Current Year Value Adjustment	(\$455.95)	(\$455.95)
Prior Year Value Adjustment (Abatement)		(\$1,357.51)
Current Year Interest	\$682.01	\$883.56
Prior Year Interest		\$2,918.78
Current Year Interest Value Adjustment	(\$9.40)	(\$9.40)
Prior Year Interest Value Adjustment		(\$34.15)
Auto Ownership (SOT)	\$28,483.84	\$143,606.42
Current Year Treasurer Fee	(\$2,714.19)	(\$48,737.10)
Prior Year Treasurer Fee		(\$145.00)
Total	\$206,707.21	\$3,355,197.18



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$11,871.62	\$173,390.00
Senior/Veteran/Personal Exemptions		\$6,401.25
Prior Year Value Adjustment (Abatement)		(\$153.74)
Current Year Interest	\$29.09	\$39.53
Prior Year Interest Value Adjustment		(\$4.64)
Auto Ownership (SOT)	\$1,620.72	\$8,171.15
Current Year Treasurer Fee	(\$178.50)	(\$2,697.47)
Prior Year Treasurer Fee		\$2.31
Total	\$13,342.93	\$185,148.39



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$65,379.39	\$850,918.67
Senior/Veteran/Personal Exemptions		\$19,616.99
Current Year Value Adjustment		(\$201.67)
Prior Year Value Adjustment (Abatement)		(\$36.85)
Current Year Interest	\$172.80	\$209.77
Current Year Interest Value Adjustment		(\$5.12)
Prior Year Interest Value Adjustment		(\$0.73)
Auto Ownership (SOT)	\$8,124.84	\$40,962.83
Current Year Treasurer Fee	(\$983.27)	(\$13,048.82)
Prior Year Treasurer Fee		\$0.56
Payment in Lieu of Taxes	\$81.62	\$81.62
Total	\$72,775.38	\$898,497.25



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$3,013.68	\$26,262.91
Senior/Veteran/Personal Exemptions		\$552.44
Current Year Value Adjustment	(\$589.75)	(\$589.75)
Current Year Interest	\$13.01	\$14.02
Current Year Interest Value Adjustment	(\$17.69)	(\$17.69)
Auto Ownership (SOT)	\$215.96	\$1,088.81
Current Year Treasurer Fee	(\$36.54)	(\$393.63)
Total	\$2,598.67	\$26,917.11



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$199,179.18	\$2,819,712.05
Prior Year Taxes		\$729.71
Senior/Veteran/Personal Exemptions		\$73,961.01
Prior Year Value Adjustment (Abatement)		(\$1,401.09)
Current Year Interest	\$423.37	\$668.69
Prior Year Interest		\$122.07
Prior Year Interest Value Adjustment		(\$43.25)
Auto Ownership (SOT)	\$26,989.72	\$136,073.52
Current Year Treasurer Fee	(\$2,994.00)	(\$43,396.65)
Prior Year Treasurer Fee		\$8.26
Payment in Lieu of Taxes	\$279.62	\$279.62
Total	\$223,877.89	\$2,986,713.94



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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	\$13,469.72	\$162,793.10
Prior Year Taxes	\$0.26	\$1.88
Senior/Veteran/Personal Exemptions		\$2,437.63
Current Year TIF Expense	(\$476.95)	(\$2,470.18)
Prior Year TIF Expense		\$1.75
Current Year Value Adjustment	(\$34.39)	(\$39.61)
Prior Year Value Adjustment (Abatement)	(\$113.19)	(\$406.75)
Current Year Interest	\$26.28	\$35.63
Prior Year Interest	\$0.03	\$0.17
Current Year Interest Value Adjustment	(\$0.81)	(\$0.97)
Prior Year Interest Value Adjustment	(\$15.46)	(\$47.37)
Auto Ownership (SOT)	\$1,526.32	\$7,695.23
Current Year Treasurer Fee	(\$194.54)	(\$2,437.91)
Prior Year Treasurer Fee	\$1.69	\$6.01
Payment in Lieu of Taxes	\$0.06	\$0.06
Cedar Hill Cemetery Plots	\$37,450.00	\$162,339.13
Total	\$51,639.02	\$329,907.80



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$19,772.15	\$142,768.95
Senior/Veteran/Personal Exemptions		\$991.00
Current Year Value Adjustment	(\$3,093.04)	(\$3,093.04)
Prior Year Value Adjustment (Abatement)	(\$3,093.04)	(\$4,716.90)
Current Year Interest	\$61.65	\$61.65
Current Year Interest Value Adjustment	(\$77.33)	(\$77.33)
Prior Year Interest Value Adjustment	(\$433.03)	(\$617.22)
Auto Ownership (SOT)	\$1,232.69	\$6,214.84
Current Year Treasurer Fee	(\$251.10)	(\$2,096.05)
Prior Year Treasurer Fee	\$46.40	\$70.76
Total	\$14,165.35	\$139,506.66



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,820,775.36	\$47,246,914.28
Prior Year Taxes	\$91.68	\$23,027.42
Senior/Veteran/Personal Exemptions		\$768,989.42
Current Year TIF Expense	(\$80,468.56)	(\$520,598.46)
Prior Year TIF Expense		\$4,213.81
Current Year Value Adjustment	(\$2,643.75)	(\$10,241.15)
Prior Year Value Adjustment (Abatement)	(\$26,034.94)	(\$193,632.35)
Current Year Interest	\$4,419.13	\$7,020.63
Prior Year Interest	\$7.37	\$2,330.33
Current Year Interest Value Adjustment	(\$68.11)	(\$263.88)
Prior Year Interest Value Adjustment	(\$3,588.87)	(\$21,385.50)
Auto Ownership (SOT)	\$441,171.10	\$2,224,243.47
Current Year Treasurer Fee	(\$56,131.35)	(\$711,356.64)
Prior Year Treasurer Fee	\$389.02	\$2,460.93
Total	\$4,097,918.08	\$48,821,722.31



For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$416,400.19	\$5,821,410.61
Senior/Veteran/Personal Exemptions		\$84,220.06
Prior Year Value Adjustment (Abatement)	(\$245.63)	(\$9,448.47)
Current Year Interest	\$1,338.24	\$1,794.92
Prior Year Interest Value Adjustment	(\$12.28)	(\$989.29)
Auto Ownership (SOT)	\$51,898.15	\$261,653.86
Current Year Treasurer Fee	(\$6,266.10)	(\$88,555.22)
Prior Year Treasurer Fee	\$3.68	\$141.72
Total	\$463,116.25	\$6,070,228.19



For The Distribution Period Ending Sat May 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 Sat May 31 23:59:59 MDT 2025

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$8,653.21	\$99,569.74
Senior/Veteran/Personal Exemptions		\$502.00
Current Year Value Adjustment		(\$323.08)
Prior Year Value Adjustment (Abatement)		(\$5,160.28)
Current Year Interest		\$28.92
Current Year Interest Value Adjustment		(\$9.69)
Prior Year Interest Value Adjustment		(\$620.59)
Auto Ownership (SOT)	\$873.30	\$4,402.92
Current Year Treasurer Fee	(\$129.80)	(\$1,489.16)
Prior Year Treasurer Fee		\$77.41
Total	\$9,396.71	\$96,978.19



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PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$380,290.44	\$4,812,503.44
Prior Year Taxes	\$58.48	\$1,881.87
Senior/Veteran/Personal Exemptions		\$72,352.95
Current Year TIF Expense	(\$26,167.50)	(\$189,707.30)
Prior Year TIF Expense		\$1,742.16
Prior Year Value Adjustment (Abatement)	(\$3,032.58)	(\$18,172.32)
Current Year Interest	\$329.76	\$802.86
Prior Year Interest		\$288.25
Prior Year Interest Value Adjustment	(\$426.23)	(\$2,056.68)
Auto Ownership (SOT)	\$46,342.65	\$233,644.81
Current Year Treasurer Fee	(\$5,316.90)	(\$70,281.48)
Prior Year Treasurer Fee	\$44.61	\$213.91
Total	\$392,122.73	\$4,843,212.47



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SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$30,170.81	\$333,149.78
Prior Year Taxes		\$31.29
Senior/Veteran/Personal Exemptions		\$3,539.09
Current Year TIF Expense		(\$91.34)
Current Year Value Adjustment		(\$102.76)
Prior Year Value Adjustment (Abatement)	(\$681.71)	(\$3,097.56)
Current Year Interest	\$23.51	\$36.96
Prior Year Interest		\$3.75
Current Year Interest Value Adjustment		(\$2.06)
Prior Year Interest Value Adjustment	(\$93.76)	(\$359.43)
Auto Ownership (SOT)	\$3,121.84	\$15,739.31
Current Year Treasurer Fee	(\$452.90)	(\$5,038.23)
Prior Year Treasurer Fee	\$10.23	\$45.94
Total	\$32,098.02	\$343,854.74



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THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$8,736.49	\$183,963.56
Senior/Veteran/Personal Exemptions		\$12,327.23
Prior Year Value Adjustment (Abatement)		(\$395.31)
Current Year Interest	\$16.65	\$46.71
Prior Year Interest Value Adjustment		(\$7.91)
Auto Ownership (SOT)	\$1,796.17	\$9,055.73
Current Year Treasurer Fee	(\$131.30)	(\$2,945.05)
Prior Year Treasurer Fee		\$5.93
Total	\$10,418.01	\$202,050.89



For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$61.51	\$1,168.08
Senior/Veteran/Personal Exemptions		\$33.96
Prior Year Value Adjustment (Abatement)		(\$6.19)
Current Year Interest	\$0.15	\$0.21
Prior Year Interest Value Adjustment		(\$0.12)
Auto Ownership (SOT)	\$10.92	\$55.07
Current Year Treasurer Fee	(\$0.92)	(\$18.10)
Prior Year Treasurer Fee		\$0.09
Total	\$71.66	\$1,233.00



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WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$38,290.47	\$526,479.68
Senior/Veteran/Personal Exemptions		\$12,867.44
Current Year Value Adjustment	(\$62.63)	(\$62.63)
Prior Year Value Adjustment (Abatement)		(\$187.96)
Current Year Interest	\$199.35	\$283.38
Current Year Interest Value Adjustment	(\$1.29)	(\$1.29)
Prior Year Interest Value Adjustment		(\$3.76)
Auto Ownership (SOT)	\$4,856.70	\$24,485.94
Current Year Treasurer Fee	(\$576.38)	(\$8,085.86)
Prior Year Treasurer Fee		\$2.82
Payment in Lieu of Taxes	\$54.50	\$54.50
Total	\$42,760.72	\$555,832.26



For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$57,864.63	\$664,207.54
Prior Year Taxes	ψ01,004.00	\$4.36
Senior/Veteran/Personal Exemptions		\$24,217.37
•		. ,
Current Year Value Adjustment		(\$166.75)
Prior Year Value Adjustment (Abatement)		(\$473.62)
Current Year Interest	\$204.83	\$275.75
Prior Year Interest		\$0.91
Current Year Interest Value Adjustment		(\$5.00)
Prior Year Interest Value Adjustment		(\$9.47)
Auto Ownership (SOT)	\$6,199.94	\$31,258.13
Current Year Treasurer Fee	(\$871.04)	(\$10,327.48)
Prior Year Treasurer Fee		\$7.02
Total	\$63,398.36	\$708,988.76



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CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$58,028.27	\$1,028,339.07
Prior Year Taxes		\$11.30
Senior/Veteran/Personal Exemptions		\$15,873.24
Current Year Value Adjustment	(\$2,656.26)	(\$2,656.26)
Prior Year Value Adjustment (Abatement)	(\$2,705.11)	(\$4,651.53)
Current Year Interest	\$183.63	\$251.84
Prior Year Interest		\$1.36
Current Year Interest Value Adjustment	(\$63.86)	(\$63.86)
Prior Year Interest Value Adjustment	(\$378.72)	(\$600.68)
Auto Ownership (SOT)	\$9,797.71	\$49,396.91
Current Year Treasurer Fee	(\$833.33)	(\$15,615.95)
Prior Year Treasurer Fee	\$40.58	\$69.59
Total	\$61,412.91	\$1,070,355.03



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S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$569,389.97	\$6,123,514.21
Senior/Veteran/Personal Exemptions		\$74,756.80
Current Year TIF Expense		(\$1,700.49)
Current Year Value Adjustment		(\$1,913.49)
Prior Year Value Adjustment (Abatement)	(\$2,387.84)	(\$47,063.33)
Current Year Interest	\$586.69	\$852.48
Current Year Interest Value Adjustment		(\$38.27)
Prior Year Interest Value Adjustment	(\$301.64)	(\$5,211.19)
Auto Ownership (SOT)	\$55,984.24	\$282,254.62
Current Year Treasurer Fee	(\$8,549.77)	(\$92,803.29)
Prior Year Treasurer Fee	\$35.82	\$705.96
Total	\$614,757.47	\$6,333,354.01



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COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$159,765.30	\$1,150,179.88
Prior Year Taxes		\$16,114.88
Senior/Veteran/Personal Exemptions		\$9,306.23
Current Year TIF Expense	(\$20,376.39)	(\$139,084.10)
Current Year Value Adjustment		(\$493.56)
Prior Year Value Adjustment (Abatement)	(\$619.54)	(\$8,151.34)
Current Year Interest	\$315.43	\$344.53
Prior Year Interest		\$1,450.34
Current Year Interest Value Adjustment		(\$14.81)
Prior Year Interest Value Adjustment	(\$86.74)	(\$700.67)
Auto Ownership (SOT)	\$10,795.37	\$54,426.81
Current Year Treasurer Fee	(\$2,095.57)	(\$15,281.83)
Prior Year Treasurer Fee	\$9.29	(\$141.20)
Total	\$147,707.15	\$1,067,955.16



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INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$29,261.02	\$336,697.43
Senior/Veteran/Personal Exemptions		\$1,697.00
Current Year Value Adjustment		(\$1,092.50)
Prior Year Value Adjustment (Abatement)		(\$5,160.28)
Current Year Interest		\$97.78
Current Year Interest Value Adjustment		(\$32.77)
Prior Year Interest Value Adjustment		(\$620.59)
Auto Ownership (SOT)	\$2,953.10	\$14,888.60
Current Year Treasurer Fee	(\$438.91)	(\$5,035.51)
Prior Year Treasurer Fee		\$77.41
Total	\$31,775.21	\$341,516.57



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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	\$53,919.86	\$1,104,439.21
Prior Year Taxes		\$6.53
Senior/Veteran/Personal Exemptions		\$20,416.11
Prior Year Value Adjustment (Abatement)		(\$52.51)
Current Year Interest	\$226.10	\$255.96
Prior Year Interest		\$0.79
Prior Year Interest Value Adjustment		(\$1.04)
Auto Ownership (SOT)	\$11,057.59	\$55,748.81
Current Year Treasurer Fee	(\$812.22)	(\$16,857.44)
Prior Year Treasurer Fee		\$0.68
Total	\$64,391.33	\$1,163,957.10



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MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$12,722.44
Auto Ownership (SOT)	\$79.64	\$401.52
Current Year Treasurer Fee		(\$190.84)
Total	\$79.64	\$12,933.12



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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	\$102,535.94	\$650,756.86
Senior/Veteran/Personal Exemptions		\$7,642.52
Current Year TIF Expense	(\$15,875.70)	(\$62,291.98)
Prior Year Value Adjustment (Abatement)		(\$73.45)
Current Year Interest	\$278.94	\$292.37
Prior Year Interest Value Adjustment		(\$1.48)
Auto Ownership (SOT)	\$6,067.93	\$30,592.55
Current Year Treasurer Fee	(\$1,304.06)	(\$8,939.72)
Prior Year Treasurer Fee		\$1.10
Total	\$91,703.05	\$617,978.77



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PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$201,652.11	\$1,906,097.75
Prior Year Taxes		\$466.89
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)	(\$350.77)	(\$9,666.84)
Current Year Interest	\$181.91	\$229.97
Prior Year Interest		\$56.03
Current Year Interest Value Adjustment		(\$29.50)
Prior Year Interest Value Adjustment	(\$26.48)	(\$1,069.27)
Auto Ownership (SOT)	\$18,509.95	\$93,321.26
Current Year Treasurer Fee	(\$3,027.52)	(\$28,955.58)
Prior Year Treasurer Fee	\$5.26	\$137.15
Total	\$216,944.46	\$1,990,389.78



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STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$145,091.91	\$1,819,955.78
Senior/Veteran/Personal Exemptions		\$25,341.32
Prior Year Value Adjustment (Abatement)		(\$770.80)
Current Year Interest	\$356.64	\$449.18
Prior Year Interest Value Adjustment		(\$15.42)
Auto Ownership (SOT)	\$18,937.74	\$95,478.02
Current Year Treasurer Fee	(\$2,181.73)	(\$27,660.35)
Prior Year Treasurer Fee		\$11.57
Total	\$162,204.56	\$1,912,789.30



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STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$148,713.27	\$2,004,556.84
Senior/Veteran/Personal Exemptions		\$69,450.44
Prior Year Value Adjustment (Abatement)	(\$101.99)	(\$631.32)
Current Year Interest	\$160.18	\$304.58
Prior Year Interest Value Adjustment	(\$3.06)	(\$13.65)
Auto Ownership (SOT)	\$19,218.01	\$96,891.07
Current Year Treasurer Fee	(\$2,233.11)	(\$31,060.05)
Prior Year Treasurer Fee	\$1.53	\$9.47
Total	\$165,754.83	\$2,139,507.38



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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	\$62,457.53	\$642,684.97
Senior/Veteran/Personal Exemptions		\$14,303.29
Current Year TIF Expense	(\$108.21)	(\$464.43)
Prior Year Value Adjustment (Abatement)		(\$701.24)
Current Year Interest	\$77.04	\$110.48
Prior Year Interest Value Adjustment		(\$60.23)
Auto Ownership (SOT)	\$6,181.20	\$31,163.65
Current Year Treasurer Fee	(\$936.44)	(\$9,842.54)
Prior Year Treasurer Fee		\$10.51
Total	\$67,671.12	\$677,204.46



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FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$274,640.07	\$4,572,765.54
Senior/Veteran/Personal Exemptions		\$124,785.62
Prior Year Value Adjustment (Abatement)		(\$3,117.74)
Current Year Interest	\$448.87	\$574.47
Prior Year Interest Value Adjustment		(\$96.40)
Auto Ownership (SOT)	\$49,414.79	\$249,133.55
Current Year Treasurer Fee	(\$4,126.34)	(\$70,443.80)
Prior Year Treasurer Fee		\$46.76
Total	\$320,377.39	\$4,873,648.00



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CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$64,629.72	\$1,010,596.97
Senior/Veteran/Personal Exemptions		\$19,171.29
Prior Year Value Adjustment (Abatement)		(\$404.45)
Current Year Interest	\$85.60	\$120.55
Prior Year Interest Value Adjustment		(\$8.09)
Auto Ownership (SOT)	\$10,756.16	\$54,229.10
Current Year Treasurer Fee	(\$970.72)	(\$15,448.31)
Prior Year Treasurer Fee		\$6.07
Total	\$74,500.76	\$1,068,263.13



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VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$487.23	\$4,536.89
Senior/Veteran/Personal Exemptions		\$158.17
Current Year Interest	\$4.56	\$4.56
Auto Ownership (SOT)	\$46.99	\$236.91
Current Year Treasurer Fee	(\$7.38)	(\$70.48)
Total	\$531.40	\$4,866.05



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VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$143,858.07	\$2,640,264.55
Senior/Veteran/Personal Exemptions		\$23,732.56
Prior Year Value Adjustment (Abatement)		(\$408.01)
Current Year Interest	\$280.98	\$374.79
Prior Year Interest		\$18.21
Prior Year Interest Value Adjustment		(\$8.16)
Auto Ownership (SOT)	\$28,137.40	\$141,859.75
Current Year Treasurer Fee	(\$2,162.07)	(\$39,965.61)
Prior Year Treasurer Fee		\$5.85
Total	\$170,114.38	\$2,765,873.93



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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	\$1,320.74	\$22,824.51
Senior/Veteran/Personal Exemptions		\$309.23
Prior Year Value Adjustment (Abatement)		(\$36.41)
Current Year Interest	\$5.02	\$7.78
Prior Year Interest Value Adjustment		(\$0.73)
Auto Ownership (SOT)	\$229.90	\$1,159.07
Current Year Treasurer Fee	(\$19.87)	(\$347.11)
Prior Year Treasurer Fee		\$0.55
Total	\$1,535.79	\$23,916.89



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MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$92,938.64	\$1,582,718.42
Senior/Veteran/Personal Exemptions		\$52,526.17
Current Year Interest	\$110.34	\$212.23
Auto Ownership (SOT)	\$16,549.63	\$83,437.93
Current Year Treasurer Fee	(\$1,395.72)	(\$24,531.87)
Total	\$108,202.89	\$1,694,362.88



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	Period Total	YTD Total
Current Year Taxes	\$103.68	\$688.63
Auto Ownership (SOT)	\$33.93	\$171.05
Current Year Treasurer Fee	(\$1.55)	(\$10.33)
Total	\$136.06	\$849.35



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	Period Total	YTD Total
Current Year Taxes	\$69,483.50	\$1,115,157.45
Senior/Veteran/Personal Exemptions		\$27,436.36
Prior Year Value Adjustment (Abatement)		(\$51.10)
Current Year Interest	\$142.65	\$184.16
Prior Year Interest Value Adjustment		(\$1.02)
Auto Ownership (SOT)	\$11,774.94	\$59,365.47
Current Year Treasurer Fee	(\$1,044.40)	(\$17,141.68)
Prior Year Treasurer Fee		\$0.77
Total	\$80,356.69	\$1,184,950.41



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	Period Total	YTD Total
Current Year Taxes	\$14.07	\$533.86
Auto Ownership (SOT)	\$5.84	\$29.45
Current Year Treasurer Fee	(\$0.21)	(\$8.01)
Total	\$19.70	\$555.30



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	Period Total	YTD Total
Current Year Taxes	\$123,571.80	\$1,114,274.83
Senior/Veteran/Personal Exemptions		\$8,729.48
Current Year Interest	\$13.23	\$71.87
Auto Ownership (SOT)	\$11,223.33	\$56,584.43
Current Year Treasurer Fee	(\$1,853.76)	(\$16,838.31)
Total	\$132,954.60	\$1,162,822.30



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	Period Total	YTD Total
Current Year Taxes		\$73.15
Auto Ownership (SOT)	\$0.46	\$2.32
Current Year Treasurer Fee		(\$1.10)
Total	\$0.46	\$74.37



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CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$25,373.80	\$448,232.61
Senior/Veteran/Personal Exemptions		\$13,188.32
Prior Year Value Adjustment (Abatement)		(\$57.19)
Current Year Interest	\$17.25	\$37.41
Prior Year Interest Value Adjustment		(\$1.15)
Auto Ownership (SOT)	\$4,692.26	\$23,656.88
Current Year Treasurer Fee	(\$380.86)	(\$6,921.87)
Prior Year Treasurer Fee		\$0.86
Total	\$29,702.45	\$478,135.87



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CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$6,069.97	\$61,944.98
Senior/Veteran/Personal Exemptions		\$2,021.05
Current Year Value Adjustment		(\$104.16)
Current Year Interest	\$3.77	\$5.11
Current Year Interest Value Adjustment		(\$2.08)
Auto Ownership (SOT)	\$581.84	\$2,933.44
Current Year Treasurer Fee	(\$91.09)	(\$955.39)
Total	\$6,564.49	\$65,842.95



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ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$5,207.38	\$86,656.24
Senior/Veteran/Personal Exemptions		\$2,501.78
Current Year Interest		\$4.81
Auto Ownership (SOT)	\$871.89	\$4,395.80
Current Year Treasurer Fee	(\$78.11)	(\$1,337.44)
Total	\$6,001.16	\$92,221.19



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	Period Total	YTD Total
Current Year Taxes	\$211.05	\$1,306.90
Auto Ownership (SOT)	\$35.76	\$180.27
Current Year Treasurer Fee	(\$3.17)	(\$19.61)
Total	\$243.64	\$1,467.56



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	Period Total	YTD Total
Current Year Taxes	\$362.11	\$362.85
Auto Ownership (SOT)	\$2.27	\$11.45
Current Year Treasurer Fee	(\$5.43)	(\$5.44)
Total	\$358.95	\$368.86



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	Period Total	YTD Total
Current Year Taxes	\$358.40	\$796.74
Auto Ownership (SOT)	\$20.56	\$103.65
Current Year Treasurer Fee	(\$5.38)	(\$11.95)
Total	\$373.58	\$888.44



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	Period Total	YTD Total
Current Year Taxes	\$274.72	\$312.48
Auto Ownership (SOT)	\$2.19	\$11.02
Current Year Treasurer Fee	(\$4.12)	(\$4.69)
Total	\$272.79	\$318.81



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	Period Total	YTD Total
Current Year Taxes	\$472.44	\$472.44
Auto Ownership (SOT)	\$2.96	\$14.90
Current Year Treasurer Fee	(\$7.09)	(\$7.09)
Total	\$468.31	\$480.25



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ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$41,773.09	\$771,683.91
Senior/Veteran/Personal Exemptions		\$18,110.36
Prior Year Value Adjustment (Abatement)		(\$47.69)
Current Year Interest	\$103.60	\$135.40
Prior Year Interest Value Adjustment		(\$0.95)
Auto Ownership (SOT)	\$8,214.56	\$41,415.16
Current Year Treasurer Fee	(\$628.14)	(\$11,842.09)
Prior Year Treasurer Fee		\$0.72
Total	\$49,463.11	\$819,454.82



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	Period Total	YTD Total
Current Year Taxes	\$154,525.27	\$1,312,409.70
Senior/Veteran/Personal Exemptions		\$6,364.00
Prior Year Value Adjustment (Abatement)		(\$13,035.75)
Current Year Interest	\$49.44	\$49.44
Prior Year Interest Value Adjustment		(\$1,414.41)
Auto Ownership (SOT)	\$11,344.71	\$57,196.41
Current Year Treasurer Fee	(\$2,318.63)	(\$19,686.89)
Prior Year Treasurer Fee		\$195.54
Total	\$163,600.79	\$1,342,078.04



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	Period Total	YTD Total
Current Year Taxes	\$93,801.96	\$1,902,674.62
Senior/Veteran/Personal Exemptions		\$9,260.35
Prior Year Value Adjustment (Abatement)	(\$6,825.00)	(\$6,895.70)
Current Year Interest	\$94.83	\$174.46
Prior Year Interest Value Adjustment	(\$955.50)	(\$959.04)
Auto Ownership (SOT)	\$19,477.53	\$98,199.48
Current Year Treasurer Fee	(\$1,408.44)	(\$28,679.91)
Prior Year Treasurer Fee	\$102.38	\$103.44
Total	\$104,287.76	\$1,973,877.70



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	Period Total	YTD Total
Current Year Taxes	\$81,184.92	\$1,522,831.20
Senior/Veteran/Personal Exemptions		\$20,746.85
Prior Year Value Adjustment (Abatement)		(\$434.36)
Current Year Interest	\$93.86	\$151.23
Prior Year Interest		\$6.63
Prior Year Interest Value Adjustment		(\$8.69)
Auto Ownership (SOT)	\$15,403.27	\$77,658.36
Current Year Treasurer Fee	(\$1,219.18)	(\$23,154.28)
Prior Year Treasurer Fee		\$6.42
Total	\$95,462.87	\$1,597,803.36



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SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$26,212.73	\$111,349.68
Senior/Veteran/Personal Exemptions		\$2,230.84
Current Year Value Adjustment	(\$496.68)	(\$496.68)
Prior Year Value Adjustment (Abatement)	(\$486.55)	(\$486.55)
Current Year Interest	\$123.91	\$125.54
Current Year Interest Value Adjustment	(\$5.81)	(\$5.81)
Prior Year Interest Value Adjustment	(\$63.25)	(\$63.25)
Auto Ownership (SOT)	\$863.00	\$4,350.98
Current Year Treasurer Fee	(\$387.60)	(\$1,688.35)
Prior Year Treasurer Fee	\$7.30	\$7.30
Total	\$25,767.05	\$115,323.70



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CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$47,635.32	\$1,063,443.92
Senior/Veteran/Personal Exemptions		\$9,425.11
Prior Year Value Adjustment (Abatement)	(\$22.06)	(\$120.84)
Current Year Interest	\$31.55	\$65.17
Prior Year Interest Value Adjustment	(\$0.66)	(\$2.64)
Auto Ownership (SOT)	\$11,032.23	\$55,620.98
Current Year Treasurer Fee	(\$715.01)	(\$16,091.68)
Prior Year Treasurer Fee	\$0.33	\$1.81
Total	\$57,961.70	\$1,112,341.83



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MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$35,237.24	\$724,796.27
Senior/Veteran/Personal Exemptions		\$16,013.98
Current Year Value Adjustment	(\$1,351.07)	(\$1,351.07)
Prior Year Value Adjustment (Abatement)	(\$1,575.60)	(\$2,364.37)
Current Year Interest	\$85.45	\$122.88
Current Year Interest Value Adjustment	(\$27.02)	(\$27.02)
Prior Year Interest Value Adjustment	(\$47.27)	(\$63.04)
Auto Ownership (SOT)	\$7,485.02	\$37,737.06
Current Year Treasurer Fee	(\$509.60)	(\$11,093.78)
Prior Year Treasurer Fee	\$23.63	\$35.46
Total	\$39,320.78	\$763,806.37



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CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes	\$11,965.38	\$105,461.27
Auto Ownership (SOT)	\$998.76	\$5,035.43
Current Year Treasurer Fee	(\$179.48)	(\$1,581.93)
Total	\$12,784.66	\$108,914.77



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CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$42,034.50	\$148,139.81
Senior/Veteran/Personal Exemptions		\$142.00
Current Year Interest	\$150.30	\$150.30
Auto Ownership (SOT)	\$1,450.21	\$7,311.49
Current Year Treasurer Fee	(\$632.77)	(\$2,224.33)
Total	\$43,002.24	\$153,519.27



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HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$45,833.76	\$676,933.54
Senior/Veteran/Personal Exemptions		\$10,050.22
Prior Year Value Adjustment (Abatement)		(\$857.76)
Current Year Interest	\$94.89	\$133.10
Prior Year Interest	\$9.56	\$9.56
Prior Year Interest Value Adjustment		(\$17.16)
Auto Ownership (SOT)	\$6,430.77	\$32,421.87
Current Year Treasurer Fee	(\$688.92)	(\$10,306.71)
Prior Year Treasurer Fee	(\$0.14)	\$12.73
Total	\$51,679.92	\$708,379.39



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CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$105,368.72	\$1,248,357.96
Prior Year Taxes	\$4.22	\$1,023.96
Senior/Veteran/Personal Exemptions		\$19,224.58
Current Year TIF Expense	(\$3,724.57)	(\$24,008.35)
Prior Year TIF Expense		\$192.53
Current Year Value Adjustment	(\$24.31)	(\$256.49)
Prior Year Value Adjustment (Abatement)	(\$1,169.29)	(\$5,535.04)
Current Year Interest	\$113.66	\$203.04
Prior Year Interest	\$0.34	\$105.05
Current Year Interest Value Adjustment	(\$0.49)	(\$7.07)
Prior Year Interest Value Adjustment	(\$159.99)	(\$607.43)
Auto Ownership (SOT)	\$11,714.77	\$59,062.11
Current Year Treasurer Fee	(\$1,525.51)	(\$18,627.28)
Prior Year Treasurer Fee	\$17.49	\$63.23
Payment in Lieu of Taxes	\$9.25	\$9.25
Total	\$110,624.29	\$1,279,200.05



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MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$2,098.94	\$51,443.48
Senior/Veteran/Personal Exemptions		\$2,004.87
Prior Year Value Adjustment (Abatement)		(\$427.98)
Current Year Interest	\$7.08	\$8.77
Prior Year Interest Value Adjustment		(\$8.56)
Auto Ownership (SOT)	\$475.09	\$2,395.25
Current Year Treasurer Fee	(\$31.61)	(\$801.87)
Prior Year Treasurer Fee		\$6.42
Total	\$2,549.50	\$54,620.38



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DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$2,275,950.70	\$28,283,518.65
Prior Year Taxes	\$43.46	\$10,729.59
Senior/Veteran/Personal Exemptions		\$474,548.94
Current Year TIF Expense	(\$52,991.38)	(\$319,161.15)
Prior Year TIF Expense		\$1,652.40
Current Year Value Adjustment	(\$2,571.12)	(\$6,098.30)
Prior Year Value Adjustment (Abatement)	(\$13,685.19)	(\$87,492.31)
Current Year Interest	\$3,246.36	\$4,833.05
Prior Year Interest	\$3.92	\$1,551.34
Current Year Interest Value Adjustment	(\$62.73)	(\$154.70)
Prior Year Interest Value Adjustment	(\$1,873.27)	(\$9,660.38)
Auto Ownership (SOT)	\$265,548.67	\$1,338,811.41
Current Year Treasurer Fee	(\$33,354.81)	(\$425,994.14)
Prior Year Treasurer Fee	\$204.57	\$1,103.41
Payment in Lieu of Taxes	\$374.80	\$374.80
Total	\$2,440,833.98	\$29,268,562.61



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URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$42,770.42	\$533,330.66
Prior Year Taxes	\$1.00	\$254.50
Senior/Veteran/Personal Exemptions		\$8,661.03
Current Year TIF Expense	(\$866.21)	(\$5,603.85)
Prior Year TIF Expense		\$45.56
Current Year Value Adjustment	(\$29.93)	(\$111.71)
Prior Year Value Adjustment (Abatement)	(\$281.45)	(\$2,074.93)
Current Year Interest	\$51.13	\$79.98
Prior Year Interest	\$0.08	\$26.11
Current Year Interest Value Adjustment	(\$0.76)	(\$2.85)
Prior Year Interest Value Adjustment	(\$38.66)	(\$228.29)
Auto Ownership (SOT)	\$5,000.64	\$25,211.63
Current Year Treasurer Fee	(\$628.61)	(\$8,033.57)
Prior Year Treasurer Fee	\$4.20	\$26.24
Payment in Lieu of Taxes	\$7.11	\$7.11
Other	\$481,532.18	
Total	\$527,521.14	\$551,587.62



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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	\$4,157.72	\$51,432.78
Senior/Veteran/Personal Exemptions		\$542.63
Current Year Interest	\$14.64	\$18.33
Auto Ownership (SOT)	\$499.97	\$2,520.68
Current Year Treasurer Fee	(\$62.58)	(\$779.89)
Total	\$4,609.75	\$53,734.53



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OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$13,521.91	\$277,183.83
Senior/Veteran/Personal Exemptions		\$717.00
Prior Year Value Adjustment (Abatement)		(\$7,136.94)
Current Year Interest	\$26.30	\$26.30
Prior Year Interest Value Adjustment		(\$785.07)
Auto Ownership (SOT)	\$2,416.86	\$12,185.02
Current Year Treasurer Fee	(\$203.22)	(\$4,158.15)
Prior Year Treasurer Fee		\$107.06
Total	\$15,761.85	\$278,139.05



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HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$108,150.18	\$1,576,944.58
Senior/Veteran/Personal Exemptions		\$19,788.95
Prior Year Value Adjustment (Abatement)		(\$1,132.24)
Current Year Interest	\$317.99	\$456.02
Prior Year Interest Value Adjustment		(\$45.49)
Auto Ownership (SOT)	\$14,477.70	\$72,991.93
Current Year Treasurer Fee	(\$1,627.04)	(\$23,953.80)
Prior Year Treasurer Fee		\$16.98
Total	\$121,318.83	\$1,645,066.93



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CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,321.12	\$38,136.75
Senior/Veteran/Personal Exemptions		\$1,808.66
Prior Year Value Adjustment (Abatement)		(\$100.90)
Current Year Interest	\$7.93	\$7.93
Prior Year Interest Value Adjustment		(\$2.02)
Auto Ownership (SOT)	\$329.33	\$1,660.40
Current Year Treasurer Fee	(\$34.93)	(\$599.28)
Prior Year Treasurer Fee		\$1.52
Total	\$2,623.45	\$40,913.06



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COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$406,865.79	\$3,236,820.22
Senior/Veteran/Personal Exemptions		\$3,719.41
Current Year Interest		\$702.19
Prior Year Interest		\$465.25
Auto Ownership (SOT)	\$24,920.07	\$125,639.02
Current Year Treasurer Fee	(\$6,102.98)	(\$48,567.26)
Prior Year Treasurer Fee		(\$6.98)
Total	\$425,682.88	\$3,318,771.85



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CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$36,511.16	\$883,512.86
Senior/Veteran/Personal Exemptions		\$26,467.22
Prior Year Value Adjustment (Abatement)		(\$420.34)
Current Year Interest		\$26.08
Prior Year Interest Value Adjustment		(\$8.41)
Auto Ownership (SOT)	\$8,756.59	\$44,147.91
Current Year Treasurer Fee	(\$547.68)	(\$13,650.14)
Prior Year Treasurer Fee		\$6.31
Total	\$44,720.07	\$940,081.49



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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	\$153,896.25	\$2,040,048.31
Senior/Veteran/Personal Exemptions		\$46,202.75
Prior Year Value Adjustment (Abatement)		(\$98.77)
Current Year Interest	\$412.36	\$513.59
Prior Year Interest Value Adjustment		(\$1.97)
Auto Ownership (SOT)	\$19,629.24	\$98,964.36
Current Year Treasurer Fee	(\$2,314.64)	(\$31,292.20)
Prior Year Treasurer Fee		\$1.48
Payment in Lieu of Taxes	\$238.41	\$238.41
Total	\$171,861.62	\$2,154,575.96



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PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$81,309.77	\$1,595,689.80
Senior/Veteran/Personal Exemptions		\$17,423.25
Prior Year Value Adjustment (Abatement)		(\$59.45)
Current Year Interest	\$61.77	\$170.87
Prior Year Interest Value Adjustment		(\$1.19)
Auto Ownership (SOT)	\$15,403.05	\$77,657.25
Current Year Treasurer Fee	(\$1,220.56)	(\$24,197.72)
Prior Year Treasurer Fee		\$0.89
Total	\$95,554.03	\$1,666,683.70



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MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$3,057.41	\$226,042.87
Senior/Veteran/Personal Exemptions		\$872.85
Current Year Interest	\$10.70	\$10.70
Auto Ownership (SOT)	\$2,679.55	\$13,509.42
Current Year Treasurer Fee	(\$46.02)	(\$3,403.88)
Total	\$5,701.64	\$237,031.96



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CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$42,252.81	\$453,401.26
Senior/Veteran/Personal Exemptions		\$729.00
Current Year Value Adjustment		(\$27.06)
Prior Year Value Adjustment (Abatement)	(\$280.26)	(\$280.26)
Current Year Interest	\$38.08	\$44.21
Prior Year Interest Value Adjustment	(\$33.63)	(\$33.63)
Auto Ownership (SOT)	\$3,621.48	\$18,258.35
Current Year Treasurer Fee	(\$634.36)	(\$6,801.28)
Prior Year Treasurer Fee	\$4.20	\$4.20
Total	\$44,968.32	\$465,294.79



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SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$23,182.71	\$215,074.14
Senior/Veteran/Personal Exemptions		\$1,167.00
Current Year Interest		\$15.81
Auto Ownership (SOT)	\$2,142.78	\$10,803.21
Current Year Treasurer Fee	(\$347.74)	(\$3,226.38)
Total	\$24,977.75	\$223,833.78



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SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$2,465.11	\$99,354.40
Senior/Veteran/Personal Exemptions		\$601.98
Current Year Interest	\$8.70	\$8.70
Auto Ownership (SOT)	\$794.18	\$4,004.00
Current Year Treasurer Fee	(\$37.11)	(\$1,499.48)
Total	\$3,230.88	\$102,469.60



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FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,352.04	\$54,768.64
Senior/Veteran/Personal Exemptions		\$500.07
Current Year Interest	\$3.00	\$26.20
Auto Ownership (SOT)	\$374.72	\$1,889.22
Current Year Treasurer Fee	(\$110.33)	(\$822.96)
Total	\$7,619.43	\$56,361.17



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CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$59,083.64	\$957,397.30
Senior/Veteran/Personal Exemptions		\$11,758.90
Prior Year Value Adjustment (Abatement)		(\$289.77)
Current Year Interest	\$107.05	\$176.67
Prior Year Interest Value Adjustment		(\$16.37)
Auto Ownership (SOT)	\$10,200.91	\$51,429.74
Current Year Treasurer Fee	(\$887.89)	(\$14,540.05)
Prior Year Treasurer Fee		\$4.35
Total	\$68,503.71	\$1,005,920.77



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CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$34,211.43	\$516,151.57
Senior/Veteran/Personal Exemptions		\$14,546.24
Current Year Interest	\$73.44	\$77.80
Auto Ownership (SOT)	\$5,279.65	\$26,618.28
Current Year Treasurer Fee	(\$514.27)	(\$7,961.64)
Total	\$39,050.25	\$549,432.25



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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	\$46,477.46	\$1,201,517.59
Senior/Veteran/Personal Exemptions		\$19,787.50
Prior Year Value Adjustment (Abatement)		(\$16,094.50)
Current Year Interest	\$118.37	\$127.42
Prior Year Interest Value Adjustment		(\$1,702.18)
Auto Ownership (SOT)	\$10,110.05	\$50,971.63
Current Year Treasurer Fee	(\$698.97)	(\$18,311.16)
Prior Year Treasurer Fee		\$241.42
Total	\$56,006.91	\$1,236,537.72



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RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,004.50
Auto Ownership (SOT)	\$6.29	\$31.71
Current Year Treasurer Fee		(\$15.08)
Total	\$6.29	\$1,021.13



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RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,446.90	\$165,443.29
Senior/Veteran/Personal Exemptions		\$51.00
Current Year Interest	\$10.59	\$12.88
Auto Ownership (SOT)	\$1,225.52	\$6,178.68
Current Year Treasurer Fee	(\$21.87)	(\$2,481.86)
Total	\$2,661.14	\$169,203.99



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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	\$7,296.50	\$612,272.52
Current Year Interest	\$72.98	\$88.79
Auto Ownership (SOT)	\$4,902.09	\$24,714.79
Current Year Treasurer Fee	(\$110.53)	(\$9,185.43)
Total	\$12,161.04	\$627,890.67



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INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$184,599.76	\$2,570,384.61
Senior/Veteran/Personal Exemptions		\$12,993.42
Prior Year Value Adjustment (Abatement)		(\$518.14)
Current Year Interest	\$93.57	\$190.58
Prior Year Interest Value Adjustment		(\$10.37)
Auto Ownership (SOT)	\$25,068.14	\$126,385.54
Current Year Treasurer Fee	(\$2,770.39)	(\$38,753.47)
Prior Year Treasurer Fee		\$7.77
Total	\$206,991.08	\$2,670,679.94



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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	Period Total	YTD Total
Current Year Taxes		\$62,566.10
Auto Ownership (SOT)	\$586.75	\$2,958.22
Current Year Treasurer Fee		(\$938.48)
Total	\$586.75	\$64,585.84



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	Period Total	YTD Total
Current Year Taxes	\$4,931.41	\$362,226.78
Auto Ownership (SOT)	\$3,643.81	\$18,370.91
Current Year Treasurer Fee	(\$73.97)	(\$5,433.40)
Total	\$8,501.25	\$375,164.29



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	Period Total	YTD Total
Current Year Taxes		\$1,601.50
Auto Ownership (SOT)	\$14.24	\$71.80
Current Year Treasurer Fee		(\$24.02)
Total	\$14.24	\$1,649.28



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CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$26,928.25	\$236,001.04
Senior/Veteran/Personal Exemptions		\$1,339.56
Current Year Interest	\$81.54	\$143.20
Auto Ownership (SOT)	\$1,977.59	\$9,970.39
Current Year Treasurer Fee	(\$405.14)	(\$3,562.25)
Total	\$28,582.24	\$243,891.94



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SOLILTUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$17,639.60	\$215,834.95
Current Year Interest	\$176.39	\$176.39
Auto Ownership (SOT)	\$3,523.10	\$17,762.33
Current Year Treasurer Fee	(\$267.25)	(\$3,240.18)
Total	\$21,071.84	\$230,533.49



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CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$26,340.02	\$491,909.24
Senior/Veteran/Personal Exemptions		\$5,933.12
Current Year Interest	\$102.54	\$117.49
Auto Ownership (SOT)	\$5,234.01	\$26,388.19
Current Year Treasurer Fee	(\$396.64)	(\$7,466.73)
Total	\$31,279.93	\$516,881.31



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LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$55,236.30	\$580,125.46
Senior/Veteran/Personal Exemptions		\$1,784.00
Current Year Interest	\$183.72	\$340.54
Auto Ownership (SOT)	\$4,964.94	\$25,031.63
Current Year Treasurer Fee	(\$831.33)	(\$8,707.06)
Total	\$59,553.63	\$598,574.57



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CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$437.35
Auto Ownership (SOT)	\$2.74	\$13.80
Current Year Treasurer Fee		(\$6.56)
Total	\$2.74	\$444.59



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CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$57,084.71	\$1,901,065.98
Senior/Veteran/Personal Exemptions		\$538.71
Current Year Interest	\$85.64	\$222.63
Auto Ownership (SOT)	\$16,833.20	\$84,867.62
Current Year Treasurer Fee	(\$857.55)	(\$28,527.44)
Total	\$73,146.00	\$1,958,167.50



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ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$32,222.44	\$645,542.99
Senior/Veteran/Personal Exemptions		\$11,948.62
Current Year Interest	\$22.84	\$33.18
Auto Ownership (SOT)	\$6,607.37	\$33,312.24
Current Year Treasurer Fee	(\$483.67)	(\$9,862.88)
Total	\$38,368.98	\$680,974.15



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KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$70.50
Auto Ownership (SOT)	\$0.44	\$2.22
Current Year Treasurer Fee		(\$1.06)
Total	\$0.44	\$71.66



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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	\$12,967.90	\$1,067,941.19
Senior/Veteran/Personal Exemptions		\$919.00
Prior Year Value Adjustment (Abatement)		(\$9,284.67)
Current Year Interest	\$13.72	\$21.89
Prior Year Interest Value Adjustment		(\$1,114.16)
Auto Ownership (SOT)	\$8,009.29	\$40,380.28
Current Year Treasurer Fee	(\$194.73)	(\$16,019.45)
Prior Year Treasurer Fee		\$139.27
Other	\$3,210.43	
Total	\$24,006.61	\$1,082,983.35



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STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,613.36	\$82,436.62
Senior/Veteran/Personal Exemptions		\$2,167.51
Current Year Interest	\$4.70	\$4.70
Auto Ownership (SOT)	\$748.65	\$3,774.46
Current Year Treasurer Fee	(\$54.28)	(\$1,269.15)
Total	\$4,312.43	\$87,114.14



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HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$13,016.27	\$180,645.98
Senior/Veteran/Personal Exemptions		\$3,302.72
Prior Year Value Adjustment (Abatement)		(\$116.99)
Current Year Interest	\$21.70	\$25.55
Prior Year Interest Value Adjustment		(\$2.34)
Auto Ownership (SOT)	\$1,888.53	\$9,521.34
Current Year Treasurer Fee	(\$195.56)	(\$2,759.60)
Prior Year Treasurer Fee		\$1.75
Total	\$14,730.94	\$190,618.41



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LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$282,382.50	\$1,451,569.96
Senior/Veteran/Personal Exemptions		\$2,264.04
Prior Year Value Adjustment (Abatement)	(\$13,673.88)	(\$13,673.88)
Current Year Interest	\$962.30	\$962.30
Prior Year Interest Value Adjustment	(\$1,935.41)	(\$1,935.41)
Auto Ownership (SOT)	\$13,053.85	\$65,813.35
Current Year Treasurer Fee	(\$4,250.18)	(\$21,821.89)
Prior Year Treasurer Fee	\$205.11	\$205.11
Total	\$276,744.29	\$1,483,383.58



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MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$6.90
Auto Ownership (SOT)	\$0.04	\$0.20
Current Year Treasurer Fee		(\$0.10)
Total	\$0.04	\$7.00



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MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$138,736.04	\$2,764,254.66
Senior/Veteran/Personal Exemptions		\$13,080.36
Prior Year Value Adjustment (Abatement)		(\$376.67)
Current Year Interest	\$361.11	\$526.21
Prior Year Interest Value Adjustment		(\$19.93)
Auto Ownership (SOT)	\$28,792.24	\$145,161.27
Current Year Treasurer Fee	(\$2,086.47)	(\$41,667.94)
Prior Year Treasurer Fee		\$5.65
Total	\$165,802.92	\$2,880,963.61



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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	\$44,176.02	\$304,348.90
Prior Year Taxes	\$123.88	\$563.34
Senior/Veteran/Personal Exemptions		\$1,830.49
Current Year TIF Expense	(\$12,937.02)	(\$26,887.10)
Prior Year Value Adjustment (Abatement)		(\$31.13)
Current Year Interest	\$12.76	\$27.55
Prior Year Interest Value Adjustment		(\$0.62)
Auto Ownership (SOT)	\$2,607.81	\$13,147.75
Current Year Treasurer Fee	(\$468.78)	(\$4,186.20)
Prior Year Treasurer Fee	(\$1.86)	(\$7.99)
Total	\$33,512.81	\$288,804.99



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RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$202,348.49	\$1,930,847.25
Senior/Veteran/Personal Exemptions		\$659.79
Current Year Interest	\$605.07	\$823.96
Auto Ownership (SOT)	\$16,221.25	\$81,782.37
Current Year Treasurer Fee	(\$3,044.28)	(\$28,981.37)
Total	\$216,130.53	\$1,985,132.00



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REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$21,608.06	\$411,976.23
Senior/Veteran/Personal Exemptions		\$3,968.55
Prior Year Value Adjustment (Abatement)		(\$38.13)
Current Year Interest	\$43.44	\$50.45
Prior Year Interest Value Adjustment		(\$0.76)
Auto Ownership (SOT)	\$4,218.07	\$21,266.16
Current Year Treasurer Fee	(\$324.76)	(\$6,239.19)
Prior Year Treasurer Fee		\$0.57
Total	\$25,544.81	\$430,983.88



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SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$140,455.27	\$1,391,855.30
Prior Year Taxes		\$136.33
Senior/Veteran/Personal Exemptions		\$4,127.00
Current Year TIF Expense		(\$410.47)
Current Year Value Adjustment		(\$1,269.98)
Prior Year Value Adjustment (Abatement)	(\$3,844.04)	(\$21,339.95)
Current Year Interest	\$46.04	\$125.09
Prior Year Interest		\$16.36
Current Year Interest Value Adjustment		(\$33.48)
Prior Year Interest Value Adjustment	(\$538.17)	(\$2,483.78)
Auto Ownership (SOT)	\$12,640.84	\$63,731.07
Current Year Treasurer Fee	(\$2,107.51)	(\$20,854.51)
Prior Year Treasurer Fee	\$57.66	\$317.82
Total	\$146,710.09	\$1,413,916.80



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PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$155,309.50	\$765,931.79
Senior/Veteran/Personal Exemptions		\$1,145.00
Auto Ownership (SOT)	\$6,918.43	\$34,880.53
Current Year Treasurer Fee	(\$2,329.64)	(\$11,488.97)
Total	\$159,898.29	\$790,468.35



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COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$5,331.00	\$86,545.31
Senior/Veteran/Personal Exemptions		\$897.06
Current Year Interest		\$14.60
Auto Ownership (SOT)	\$874.25	\$4,407.69
Current Year Treasurer Fee	(\$79.97)	(\$1,311.87)
Total	\$6,125.28	\$90,552.79



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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	\$91,735.12	\$739,387.50
Senior/Veteran/Personal Exemptions		\$405.00
Current Year Value Adjustment		(\$35.63)
Prior Year Value Adjustment (Abatement)		(\$1,053.94)
Current Year Interest		\$25.05
Prior Year Interest Value Adjustment		(\$105.39)
Auto Ownership (SOT)	\$5,844.85	\$29,467.88
Current Year Treasurer Fee	(\$1,376.02)	(\$11,090.62)
Prior Year Treasurer Fee		\$15.81
Total	\$96,203.95	\$757,015.66



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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	\$8,060.11	\$173,041.01
Senior/Veteran/Personal Exemptions		\$3,314.00
Auto Ownership (SOT)	\$1,970.19	\$9,933.05
Current Year Treasurer Fee	(\$120.90)	(\$2,595.60)
Total	\$9,909.40	\$183,692.46



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NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,709.54	\$382,285.17
Senior/Veteran/Personal Exemptions		\$3,016.80
Prior Year Value Adjustment (Abatement)		(\$132.45)
Current Year Interest	\$36.96	\$57.70
Prior Year Interest Value Adjustment		(\$2.65)
Auto Ownership (SOT)	\$4,680.66	\$23,598.38
Current Year Treasurer Fee	(\$161.20)	(\$5,780.40)
Prior Year Treasurer Fee		\$1.99
Total	\$15,265.96	\$403,044.54



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ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$107.28
Auto Ownership (SOT)	\$0.67	\$3.38
Current Year Treasurer Fee		(\$1.61)
Total	\$0.67	\$109.05



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	Period Total	YTD Total
Current Year Taxes		\$39,360.69
Auto Ownership (SOT)	\$246.69	\$1,243.72
Current Year Treasurer Fee		(\$590.40)
Total	\$246.69	\$40,014.01



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	Period Total	YTD Total
Current Year Taxes		\$1,778.22
Auto Ownership (SOT)	\$13.10	\$66.03
Current Year Treasurer Fee		(\$26.67)
Total	\$13.10	\$1,817.58



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	Period Total	YTD Total
Current Year Taxes		\$261,952.60
Auto Ownership (SOT)	\$1,639.77	\$8,267.19
Current Year Treasurer Fee		(\$3,929.29)
Total	\$1,639.77	\$266,290.50



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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		\$157.79
Auto Ownership (SOT)	\$1.28	\$6.45
Current Year Treasurer Fee		(\$2.37)
Total	\$1.28	\$161.87



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BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,015.00	\$337,235.63
Senior/Veteran/Personal Exemptions		\$1,050.25
Auto Ownership (SOT)	\$3,578.15	\$18,039.88
Current Year Treasurer Fee	(\$105.23)	(\$5,074.34)
Total	\$10,487.92	\$351,251.42



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UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$975.86	\$23,917.39
Senior/Veteran/Personal Exemptions		\$932.12
Prior Year Value Adjustment (Abatement)		(\$198.98)
Current Year Interest	\$3.29	\$4.07
Prior Year Interest Value Adjustment		(\$3.98)
Auto Ownership (SOT)	\$217.15	\$1,094.80
Current Year Treasurer Fee	(\$14.69)	(\$372.87)
Prior Year Treasurer Fee		\$2.99
Total	\$1,181.61	\$25,375.54



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NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$1,670.95	\$31,699.83
Senior/Veteran/Personal Exemptions		\$667.74
Prior Year Value Adjustment (Abatement)		(\$215.10)
Current Year Interest	\$3.69	\$8.68
Prior Year Interest Value Adjustment		(\$4.30)
Auto Ownership (SOT)	\$276.11	\$1,392.07
Current Year Treasurer Fee	(\$25.12)	(\$485.67)
Prior Year Treasurer Fee		\$3.23
Total	\$1,925.63	\$33,066.48



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LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,722.92	\$193,638.58
Senior/Veteran/Personal Exemptions		\$1,011.48
Auto Ownership (SOT)	\$2,057.41	\$10,372.82
Current Year Treasurer Fee	(\$160.85)	(\$2,919.78)
Total	\$12,619.48	\$202,103.10



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RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$1,076,105.08	\$10,106,971.10
Senior/Veteran/Personal Exemptions		\$15,701.62
Prior Year Value Adjustment (Abatement)	(\$76,702.50)	(\$99,887.50)
Current Year Interest	\$177.61	\$251.00
Prior Year Interest Value Adjustment	(\$10,738.35)	(\$13,200.15)
Auto Ownership (SOT)	\$96,098.87	\$484,499.76
Current Year Treasurer Fee	(\$16,144.27)	(\$151,688.88)
Prior Year Treasurer Fee	\$1,150.54	\$1,498.32
Total	\$1,069,946.98	\$10,344,145.27



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RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes	\$2,936.63	\$513,632.70
Auto Ownership (SOT)	\$3,215.86	\$16,213.36
Current Year Treasurer Fee	(\$44.05)	(\$7,704.48)
Total	\$6,108.44	\$522,141.58



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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	\$103,572.18	\$1,384,020.98
Senior/Veteran/Personal Exemptions		\$670.20
Prior Year Value Adjustment (Abatement)		(\$1,485.41)
Current Year Interest	\$546.56	\$674.19
Prior Year Interest Value Adjustment		(\$29.70)
Auto Ownership (SOT)	\$11,614.41	\$58,556.11
Current Year Treasurer Fee	(\$1,561.81)	(\$20,780.56)
Prior Year Treasurer Fee		\$22.28
Total	\$114,171.34	\$1,421,648.09



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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	\$59,324.67	\$1,329,533.16
Senior/Veteran/Personal Exemptions		\$2,357.70
Prior Year Value Adjustment (Abatement)		(\$484.19)
Current Year Interest	\$109.11	\$166.31
Prior Year Interest Value Adjustment		(\$9.68)
Auto Ownership (SOT)	\$14,311.64	\$72,154.71
Current Year Treasurer Fee	(\$891.53)	(\$19,980.87)
Prior Year Treasurer Fee		\$7.26
Total	\$72,853.89	\$1,383,744.40



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PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$730.30
Auto Ownership (SOT)	\$4.57	\$23.06
Current Year Treasurer Fee		(\$10.95)
Total	\$4.57	\$742.41



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PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$6,212.20	\$31,479.40
Auto Ownership (SOT)	\$203.02	\$1,023.55
Current Year Treasurer Fee	(\$93.18)	(\$472.19)
Total	\$6,322.04	\$32,030.76



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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	\$27,876.89	\$406,550.68
Prior Year Value Adjustment (Abatement)		(\$1,778.46)
Current Year Interest	\$0.07	\$40.34
Prior Year Interest Value Adjustment		(\$35.57)
Auto Ownership (SOT)	\$3,677.72	\$18,541.88
Current Year Treasurer Fee	(\$418.16)	(\$6,098.86)
Prior Year Treasurer Fee		\$26.68
Total	\$31,136.52	\$417,246.69



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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	\$23,256.69	\$389,370.70
Senior/Veteran/Personal Exemptions		\$5,406.24
Auto Ownership (SOT)	\$4,069.38	\$20,516.49
Current Year Treasurer Fee	(\$348.84)	(\$5,921.62)
Total	\$26,977.23	\$409,371.81



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HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$14,070.53
Auto Ownership (SOT)	\$175.57	\$885.17
Current Year Treasurer Fee		(\$211.06)
Total	\$175.57	\$14,744.64



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GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$739.99	\$10,927.18
Senior/Veteran/Personal Exemptions		\$464.84
Prior Year Value Adjustment (Abatement)		(\$5.34)
Current Year Interest	\$1.23	\$1.23
Prior Year Interest Value Adjustment		(\$0.11)
Auto Ownership (SOT)	\$101.18	\$510.11
Current Year Treasurer Fee	(\$11.12)	(\$170.66)
Prior Year Treasurer Fee		\$0.08
Total	\$831.28	\$11,727.33



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JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,925.40	\$113,202.31
Senior/Veteran/Personal Exemptions		\$2,791.84
Current Year Interest		\$8.30
Auto Ownership (SOT)	\$1,165.74	\$5,877.31
Current Year Treasurer Fee	(\$73.88)	(\$1,740.01)
Total	\$6,017.26	\$120,139.75



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REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$17,302.02	\$235,994.17
Senior/Veteran/Personal Exemptions		\$4,531.93
Prior Year Value Adjustment (Abatement)		(\$243.03)
Current Year Interest	\$42.56	\$69.53
Prior Year Interest Value Adjustment		(\$4.86)
Auto Ownership (SOT)	\$2,489.30	\$12,550.24
Current Year Treasurer Fee	(\$260.17)	(\$3,608.95)
Prior Year Treasurer Fee		\$3.65
Total	\$19,573.71	\$249,292.68



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TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$170,238.76	\$448,540.70
Senior/Veteran/Personal Exemptions		\$393.83
Current Year Interest		\$117.21
Auto Ownership (SOT)	\$3,793.32	\$19,124.69
Current Year Treasurer Fee	(\$2,553.60)	(\$6,735.80)
Total	\$171,478.48	\$461,440.63



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CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$49,378.00	\$1,081,521.25
Senior/Veteran/Personal Exemptions		\$3,376.93
Prior Year Value Adjustment (Abatement)		(\$504.00)
Current Year Interest	\$15.33	\$45.97
Prior Year Interest Value Adjustment		(\$10.08)
Auto Ownership (SOT)	\$11,638.69	\$58,678.55
Current Year Treasurer Fee	(\$740.90)	(\$16,274.16)
Prior Year Treasurer Fee		\$7.56
Total	\$60,291.12	\$1,126,842.02



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CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,073.18
Auto Ownership (SOT)	\$11.10	\$55.94
Current Year Treasurer Fee		(\$16.11)
Total	\$11.10	\$1,113.01



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WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$3,341.69	\$169,539.68
Current Year Interest		\$10.53
Auto Ownership (SOT)	\$1,930.59	\$9,733.42
Current Year Treasurer Fee	(\$50.13)	(\$2,543.25)
Total	\$5,222.15	\$176,740.38



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WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$75,758.70	\$233,774.56
Senior/Veteran/Personal Exemptions		\$718.00
Prior Year Value Adjustment (Abatement)		(\$1,332.39)
Prior Year Interest Value Adjustment		(\$166.55)
Auto Ownership (SOT)	\$1,514.43	\$7,635.28
Current Year Treasurer Fee	(\$1,136.38)	(\$3,506.61)
Prior Year Treasurer Fee		\$19.99
Total	\$76,136.75	\$237,142.28



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PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

HIGHLANDS RANCH METRO DIST

	D : 17 ()	\/TD T
	Period Total	YTD Total
Current Year Taxes	\$1,093,621.07	\$16,601,140.85
Prior Year Taxes		\$68.49
Senior/Veteran/Personal Exemptions		\$365,223.24
Current Year Value Adjustment	(\$539.85)	(\$613.80)
Prior Year Value Adjustment (Abatement)	(\$262.66)	(\$33,882.96)
Current Year Interest	\$1,420.44	\$1,941.64
Prior Year Interest		\$4.84
Current Year Interest Value Adjustment	(\$10.80)	(\$12.28)
Prior Year Interest Value Adjustment	(\$36.77)	(\$3,723.24)
Auto Ownership (SOT)	\$159,089.20	\$802,076.82
Current Year Treasurer Fee	(\$16,417.52)	(\$254,194.47)
Prior Year Treasurer Fee	\$3.94	\$507.12
Total	\$1,236,867.05	\$17,478,536.25



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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	\$134,325.73	\$655,394.50
Senior/Veteran/Personal Exemptions		\$72.00
Prior Year Value Adjustment (Abatement)		(\$1,916.25)
Current Year Interest		\$30.09
Prior Year Interest Value Adjustment		(\$191.63)
Auto Ownership (SOT)	\$4,950.09	\$24,956.77
Current Year Treasurer Fee	(\$2,014.88)	(\$9,831.37)
Prior Year Treasurer Fee		\$28.74
Total	\$137,260.94	\$668,542.85



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HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$33,690.22	\$580,697.21
Senior/Veteran/Personal Exemptions		\$3,222.12
Current Year Interest	\$49.05	\$64.27
Auto Ownership (SOT)	\$5,553.70	\$27,999.98
Current Year Treasurer Fee	(\$506.09)	(\$8,759.74)
Total	\$38,786.88	\$603,223.84



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MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$11,750.92	\$152,398.09
Auto Ownership (SOT)	\$1,658.90	\$8,363.64
Current Year Treasurer Fee	(\$176.27)	(\$2,286.00)
Total	\$13,233.55	\$158,475.73



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LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$109,324.48
Auto Ownership (SOT)	\$684.35	\$3,450.25
Current Year Treasurer Fee		(\$1,639.87)
Total	\$684.35	\$111,134.86



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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	\$1,723.13	\$22,245.15
Current Year Interest		\$8.89
Auto Ownership (SOT)	\$223.42	\$1,126.43
Current Year Treasurer Fee	(\$25.84)	(\$333.83)
Total	\$1,920.71	\$23,046.64



For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$41,380.40	\$251,194.21
Senior/Veteran/Personal Exemptions		\$1,372.33
Current Year TIF Expense	(\$10,969.01)	(\$65,677.17)
Prior Year TIF Expense		\$50.45
Current Year Value Adjustment	(\$4.20)	(\$4.20)
Prior Year Value Adjustment (Abatement)		(\$208.50)
Current Year Interest	\$146.34	\$169.79
Current Year Interest Value Adjustment	(\$0.09)	(\$0.09)
Prior Year Interest Value Adjustment		(\$22.94)
Auto Ownership (SOT)	\$1,929.32	\$9,727.02
Current Year Treasurer Fee	(\$458.33)	(\$2,786.95)
Prior Year Treasurer Fee		\$2.37
Total	\$32,024.43	\$193,816.32



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REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,119.94	\$94,312.65
Current Year Interest	\$112.79	\$112.79
Auto Ownership (SOT)	\$790.30	\$3,984.43
Current Year Treasurer Fee	(\$78.50)	(\$1,416.39)
Total	\$5,944.53	\$96,993.48



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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)	\$6.78	\$34.19
Current Year Treasurer Fee		(\$16.26)
Total	\$6.78	\$1,101.93



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LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,179.59	\$46,637.11
Senior/Veteran/Personal Exemptions		\$3,483.26
Prior Year Value Adjustment (Abatement)		(\$207.12)
Current Year Interest		\$2.15
Prior Year Interest Value Adjustment		(\$4.14)
Auto Ownership (SOT)	\$463.12	\$2,334.88
Current Year Treasurer Fee	(\$17.69)	(\$751.85)
Prior Year Treasurer Fee		\$3.11
Total	\$1,625.02	\$51,497.40



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PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Sat May 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 Sat May 31 23:59:59 MDT 2025

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$16,018.34	\$225,476.19
Senior/Veteran/Personal Exemptions		\$489.74
Current Year Interest		\$83.41
Auto Ownership (SOT)	\$2,191.57	\$11,049.19
Current Year Treasurer Fee	(\$240.28)	(\$3,390.75)
Total	\$17,969.63	\$233,707.78



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ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$98,700.40
Senior/Veteran/Personal Exemptions		\$1,036.00
Auto Ownership (SOT)	\$836.02	\$4,214.96
Current Year Treasurer Fee		(\$1,480.52)
Total	\$836.02	\$102,470.84



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	Period Total	YTD Total
Current Year Taxes	\$176,476.48	\$3,295,735.86
Senior/Veteran/Personal Exemptions		\$2,794.39
Prior Year Value Adjustment (Abatement)		(\$859.74)
Current Year Interest	\$486.84	\$700.77
Prior Year Interest Value Adjustment		(\$17.20)
Auto Ownership (SOT)	\$30,400.16	\$153,267.86
Current Year Treasurer Fee	(\$2,654.48)	(\$49,488.47)
Prior Year Treasurer Fee		\$12.90
Total	\$204,709.00	\$3,402,146.37



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	Period Total	YTD Total
Current Year Taxes	\$17,150.41	\$320,287.40
Senior/Veteran/Personal Exemptions		\$271.56
Prior Year Value Adjustment (Abatement)		(\$82.96)
Current Year Interest	\$47.31	\$68.09
Prior Year Interest Value Adjustment		(\$1.66)
Auto Ownership (SOT)	\$2,954.36	\$14,894.94
Current Year Treasurer Fee	(\$257.98)	(\$4,809.48)
Prior Year Treasurer Fee		\$1.24
Total	\$19,894.10	\$330,629.13



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	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

	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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SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes	\$1,182.20	\$33,557.97
Auto Ownership (SOT)	\$246.60	\$1,243.26
Current Year Treasurer Fee	(\$17.73)	(\$503.37)
Total	\$1,411.07	\$34,297.86



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PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$26,473.45	\$442,719.32
Senior/Veteran/Personal Exemptions		\$1,498.14
Prior Year Value Adjustment (Abatement)		(\$620.84)
Current Year Interest	\$19.91	\$40.74
Prior Year Interest Value Adjustment		(\$13.60)
Auto Ownership (SOT)	\$4,644.10	\$23,414.07
Current Year Treasurer Fee	(\$397.41)	(\$6,663.86)
Prior Year Treasurer Fee		\$9.31
Total	\$30,740.05	\$460,383.28



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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	\$144,279.25	\$705,152.48
Senior/Veteran/Personal Exemptions		\$863.34
Current Year Interest	\$41.34	\$61.06
Auto Ownership (SOT)	\$6,316.70	\$31,846.79
Current Year Treasurer Fee	(\$2,164.80)	(\$10,591.17)
Total	\$148,472.49	\$727,332.50



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NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$35,355.02	\$984,504.46
Senior/Veteran/Personal Exemptions		\$904.73
Current Year Interest	\$89.84	\$102.85
Auto Ownership (SOT)	\$10,250.24	\$51,678.43
Current Year Treasurer Fee	(\$531.67)	(\$14,782.70)
Total	\$45,163.43	\$1,022,407.77



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STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$3,251.99
Auto Ownership (SOT)	\$20.70	\$104.38
Current Year Treasurer Fee		(\$48.79)
Total	\$20.70	\$3,307.58



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MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$3,744.17	\$222,998.90
Prior Year Value Adjustment (Abatement)		(\$25.02)
Current Year Interest	\$14.26	\$14.26
Prior Year Interest Value Adjustment		(\$0.50)
Auto Ownership (SOT)	\$1,748.33	\$8,814.51
Current Year Treasurer Fee	(\$56.37)	(\$3,345.20)
Prior Year Treasurer Fee		\$0.38
Total	\$5,450.39	\$228,457.33



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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		\$0.64
Auto Ownership (SOT)	\$0.27	\$1.39
Current Year Treasurer Fee		(\$0.01)
Total	\$0.27	\$2.02



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CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$0.31
Auto Ownership (SOT)	\$0.37	\$1.87
Total	\$0.37	\$2.18



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VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$5,327.06	\$116,795.81
Senior/Veteran/Personal Exemptions		\$330.94
Current Year Interest		\$9.18
Auto Ownership (SOT)	\$1,174.25	\$5,920.17
Current Year Treasurer Fee	(\$79.91)	(\$1,757.05)
Total	\$6,421.40	\$121,299.05



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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	\$27,607.11	\$326,612.94
Senior/Veteran/Personal Exemptions		\$8,154.03
Current Year Value Adjustment		(\$139.58)
Current Year Interest	\$66.82	\$66.82
Current Year Interest Value Adjustment		(\$1.40)
Auto Ownership (SOT)	\$2,835.03	\$14,293.31
Current Year Treasurer Fee	(\$415.09)	(\$5,002.47)
Total	\$30,093.87	\$343,983.65



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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	Period Total	YTD Total
Current Year Taxes	\$110,642.57	\$2,544,033.27
Senior/Veteran/Personal Exemptions		\$8,153.13
Prior Year Value Adjustment (Abatement)		(\$297.77)
Current Year Interest	\$222.02	\$406.32
Prior Year Interest Value Adjustment		(\$5.96)
Auto Ownership (SOT)	\$27,144.38	\$136,853.28
Current Year Treasurer Fee	(\$1,662.96)	(\$38,272.18)
Prior Year Treasurer Fee		\$4.47
Total	\$136,346.01	\$2,650,874.56



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	Period Total	YTD Total
Current Year Taxes	\$319,240.65	\$5,303,125.79
Prior Year Taxes		\$1,709.60
Senior/Veteran/Personal Exemptions		\$6,402.14
Prior Year Value Adjustment (Abatement)		(\$637.51)
Current Year Interest	\$215.61	\$424.43
Prior Year Interest Value Adjustment		(\$12.76)
Auto Ownership (SOT)	\$51,564.99	\$259,974.18
Current Year Treasurer Fee	(\$4,791.82)	(\$79,649.24)
Prior Year Treasurer Fee		(\$16.08)
Total	\$366,229.43	\$5,491,320.55



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	Period Total	YTD Total
Current Year Taxes		\$24.67
Auto Ownership (SOT)	\$0.16	\$0.80
Current Year Treasurer Fee		(\$0.37)
Total	\$0.16	\$25.10



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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		\$49,543.45
Senior/Veteran/Personal Exemptions		\$55.00
Auto Ownership (SOT)	\$410.30	\$2,068.59
Current Year Treasurer Fee		(\$743.14)
Total	\$410.30	\$50,923.90



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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		\$211,761.40
Auto Ownership (SOT)	\$2,651.17	\$13,366.33
Current Year Treasurer Fee		(\$3,176.43)
Total	\$2,651.17	\$221,951.30



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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	\$468,376.59	\$2,886,813.59
Senior/Veteran/Personal Exemptions		\$4,349.00
Current Year Value Adjustment		(\$2,657.94)
Prior Year Value Adjustment (Abatement)		(\$33,136.29)
Current Year Interest	\$321.96	\$321.96
Current Year Interest Value Adjustment		(\$79.74)
Prior Year Interest Value Adjustment		(\$3,970.29)
Auto Ownership (SOT)	\$24,217.78	\$122,098.31
Current Year Treasurer Fee	(\$7,030.49)	(\$43,267.21)
Prior Year Treasurer Fee		\$497.04
Total	\$485,885.84	\$2,930,968.43



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CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,316.65	\$171,714.14
Senior/Veteran/Personal Exemptions		\$367.68
Current Year Interest	\$22.42	\$32.55
Auto Ownership (SOT)	\$1,982.70	\$9,996.16
Current Year Treasurer Fee	(\$50.09)	(\$2,581.73)
Total	\$5,271.68	\$179,528.80



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SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,098.87	\$129,088.29
Senior/Veteran/Personal Exemptions		\$471.54
Prior Year Value Adjustment (Abatement)		(\$79.56)
Current Year Interest	\$15.87	\$15.87
Prior Year Interest Value Adjustment		(\$3.98)
Auto Ownership (SOT)	\$1,347.86	\$6,795.49
Current Year Treasurer Fee	(\$61.73)	(\$1,943.66)
Prior Year Treasurer Fee		\$1.19
Total	\$5,400.87	\$134,345.18



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LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$22,657.96	\$911,764.15
Senior/Veteran/Personal Exemptions		\$541.21
Prior Year Value Adjustment (Abatement)	(\$33,334.96)	(\$33,334.96)
Current Year Interest	\$33.89	\$64.91
Prior Year Interest Value Adjustment	(\$4,686.80)	(\$4,686.80)
Auto Ownership (SOT)	\$6,935.40	\$34,966.06
Current Year Treasurer Fee	(\$340.39)	(\$13,685.58)
Prior Year Treasurer Fee	\$500.02	\$500.02
Total	(\$8,234.88)	\$896,129.01



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LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$57,968.63
Auto Ownership (SOT)	\$375.19	\$1,891.59
Current Year Treasurer Fee		(\$869.52)
Total	\$375.19	\$58,990.70



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STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14,593.16	\$405,787.34
Senior/Veteran/Personal Exemptions		\$1,224.93
Current Year Interest	\$53.14	\$53.14
Auto Ownership (SOT)	\$4,495.21	\$22,663.41
Current Year Treasurer Fee	(\$219.69)	(\$6,106.00)
Total	\$18,921.82	\$423,622.82



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COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$23,639.67	\$751,354.09
Senior/Veteran/Personal Exemptions		\$341.94
Prior Year Value Adjustment (Abatement)		(\$300.45)
Current Year Interest	\$27.68	\$59.75
Prior Year Interest Value Adjustment		(\$6.00)
Auto Ownership (SOT)	\$8,172.15	\$41,201.37
Current Year Treasurer Fee	(\$355.02)	(\$11,276.39)
Prior Year Treasurer Fee		\$4.51
Total	\$31,484.48	\$781,378.82



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COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$57,956.71
Auto Ownership (SOT)	\$402.17	\$2,027.62
Current Year Treasurer Fee		(\$869.36)
Total	\$402.17	\$59,114.97



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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	\$6,673.46	\$323,002.47
Current Year Interest		\$28.24
Auto Ownership (SOT)	\$3,499.70	\$17,644.36
Current Year Treasurer Fee	(\$100.11)	(\$4,845.48)
Total	\$10,073.05	\$335,829.59



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LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$225,748.16
Senior/Veteran/Personal Exemptions		\$616.00
Current Year TIF Expense		(\$2,290.75)
Prior Year Value Adjustment (Abatement)		(\$12,967.85)
Current Year Interest		\$240.89
Prior Year Interest Value Adjustment		(\$1,463.18)
Auto Ownership (SOT)	\$1,813.47	\$9,142.96
Current Year Treasurer Fee		(\$3,355.49)
Prior Year Treasurer Fee		\$194.52
Total	\$1,813.47	\$215,865.26



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TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$6,970.33	\$508,762.75
Senior/Veteran/Personal Exemptions		\$2,994.64
Auto Ownership (SOT)	\$5,815.60	\$29,320.40
Current Year Treasurer Fee	(\$104.55)	(\$7,676.33)
Total	\$12,681.38	\$533,401.46



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TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$72,069.44	\$885,128.99
Senior/Veteran/Personal Exemptions		\$2,366.10
Current Year Interest	\$27.20	\$126.00
Auto Ownership (SOT)	\$9,239.10	\$46,580.61
Current Year Treasurer Fee	(\$1,081.45)	(\$13,314.33)
Total	\$80,254.29	\$920,887.37



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TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$15,815.06	\$749,989.21
Senior/Veteran/Personal Exemptions		\$565.28
Auto Ownership (SOT)	\$5,928.06	\$29,887.39
Current Year Treasurer Fee	(\$237.23)	(\$11,258.34)
Total	\$21,505.89	\$769,183.54



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	Period Total	YTD Total
Current Year Taxes	\$22,637.93	\$1,294,250.16
Senior/Veteran/Personal Exemptions		\$2,507.36
Prior Year Value Adjustment (Abatement)		(\$288.53)
Current Year Interest	\$34.52	\$58.12
Prior Year Interest Value Adjustment		(\$10.36)
Auto Ownership (SOT)	\$12,866.12	\$64,866.86
Current Year Treasurer Fee	(\$340.10)	(\$19,452.29)
Prior Year Treasurer Fee		\$4.33
Total	\$35,198.47	\$1,341,935.65



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	Period Total	YTD Total
Current Year Taxes	\$79,187.94	\$431,937.69
Auto Ownership (SOT)	\$2,714.74	\$13,686.84
Current Year Treasurer Fee	(\$1,187.82)	(\$6,479.07)
Total	\$80,714.86	\$439,145.46



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	Period Total	YTD Total
Current Year Taxes	\$7.28	\$7.58
Auto Ownership (SOT)	\$0.05	\$0.25
Current Year Treasurer Fee	(\$0.11)	(\$0.11)
Total	\$7.22	\$7.72



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	Period Total	YTD Total
Current Year Taxes	\$7,150.80	\$7,150.80
Auto Ownership (SOT)	\$44.76	\$225.66
Current Year Treasurer Fee	(\$107.26)	(\$107.26)
Total	\$7,088.30	\$7,269.20



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	Period Total	YTD Total
Current Year Taxes		\$51,005.00
Auto Ownership (SOT)	\$319.28	\$1,609.71
Current Year Treasurer Fee		(\$765.08)
Total	\$319.28	\$51,849.63



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BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,963.79	\$364,245.60
Current Year Interest		\$37.83
Auto Ownership (SOT)	\$3,010.50	\$15,177.96
Current Year Treasurer Fee	(\$164.46)	(\$5,464.28)
Total	\$13,809.83	\$373,997.11



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CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$15,465.34	\$643,433.69
Senior/Veteran/Personal Exemptions		\$961.07
Prior Year Value Adjustment (Abatement)	(\$33,801.90)	(\$33,801.90)
Current Year Interest		\$5.10
Prior Year Interest Value Adjustment	(\$4,749.69)	(\$4,749.69)
Auto Ownership (SOT)	\$5,676.74	\$28,620.31
Current Year Treasurer Fee	(\$231.97)	(\$9,665.99)
Prior Year Treasurer Fee	\$507.03	\$507.03
Total	(\$17,134.45)	\$625,309.62



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REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$16,360.02	\$183,975.46
Auto Ownership (SOT)	\$1,811.12	\$9,131.07
Current Year Treasurer Fee	(\$245.40)	(\$2,759.64)
Total	\$17,925.74	\$190,346.89



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REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$46,250.00	\$131,871.39
Auto Ownership (SOT)	\$929.63	\$4,686.91
Current Year Treasurer Fee	(\$693.75)	(\$1,978.07)
Total	\$46,485.88	\$134,580.23



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ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$12,216.82	\$330,221.60
Senior/Veteran/Personal Exemptions		\$1,112.76
Prior Year Value Adjustment (Abatement)		(\$241.72)
Current Year Interest	\$11.54	\$21.87
Prior Year Interest Value Adjustment		(\$4.83)
Auto Ownership (SOT)	\$3,567.75	\$17,987.47
Current Year Treasurer Fee	(\$183.43)	(\$4,970.35)
Prior Year Treasurer Fee		\$3.63
Total	\$15,612.68	\$344,130.43



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ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$8,050.22	\$173,012.35
Current Year Interest	\$3.34	\$5.01
Auto Ownership (SOT)	\$1,836.68	\$9,259.96
Current Year Treasurer Fee	(\$120.80)	(\$2,595.28)
Total	\$9,769.44	\$179,682.04



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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	\$78,987.60	\$2,355,273.93
Senior/Veteran/Personal Exemptions		\$2,292.47
Current Year Interest	\$124.03	\$263.66
Auto Ownership (SOT)	\$20,353.06	\$102,613.62
Current Year Treasurer Fee	(\$1,186.69)	(\$35,367.46)
Total	\$98,278.00	\$2,425,076.22



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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	\$21,462.21	\$343,744.93
Senior/Veteran/Personal Exemptions		\$509.54
Prior Year Value Adjustment (Abatement)		(\$472.12)
Current Year Interest	\$79.99	\$122.25
Prior Year Interest Value Adjustment		(\$9.44)
Auto Ownership (SOT)	\$3,286.82	\$16,571.11
Current Year Treasurer Fee	(\$323.14)	(\$5,165.61)
Prior Year Treasurer Fee		\$7.08
Total	\$24,505.88	\$355,307.74



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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		\$29,839.85
Auto Ownership (SOT)	\$189.55	\$955.66
Current Year Treasurer Fee		(\$447.59)
Total	\$189.55	\$30,347.92



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CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$39,289.88
Auto Ownership (SOT)	\$248.94	\$1,255.08
Current Year Treasurer Fee		(\$589.35)
Total	\$248.94	\$39,955.61



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COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$4,435.47
Auto Ownership (SOT)	\$28.25	\$142.45
Current Year Treasurer Fee		(\$66.53)
Total	\$28.25	\$4,511.39



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HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,585.85	\$17,652.18
Current Year Interest	\$43.95	\$43.95
Auto Ownership (SOT)	\$989.82	\$4,990.36
Current Year Treasurer Fee	(\$99.45)	(\$265.45)
Total	\$7,520.17	\$22,421.04



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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	\$13,421.55	\$335,702.72
Senior/Veteran/Personal Exemptions		\$402.21
Current Year Interest	\$46.94	\$73.43
Auto Ownership (SOT)	\$3,282.77	\$16,550.66
Current Year Treasurer Fee	(\$202.03)	(\$5,042.70)
Total	\$16,549.23	\$347,686.32



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MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$70,711.94	\$141,907.22
Current Year TIF Expense	(\$57,978.35)	(\$115,956.70)
Auto Ownership (SOT)	\$891.34	\$4,493.84
Current Year Treasurer Fee	(\$191.00)	(\$389.25)
Total	\$13,433.93	\$30,055.11



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BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$35,674.40
Auto Ownership (SOT)	\$446.58	\$2,251.52
Current Year Treasurer Fee		(\$535.12)
Total	\$446.58	\$37,390.80



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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	\$22,962.27	\$43,356.76
Prior Year Taxes		\$4,089.39
Current Year Interest	\$198.72	\$198.72
Prior Year Interest		\$670.31
Auto Ownership (SOT)	\$1,141.34	\$5,754.26
Current Year Treasurer Fee	(\$347.42)	(\$653.35)
Prior Year Treasurer Fee		(\$71.40)
Total	\$23,954.91	\$53,344.69



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DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,133.32
Auto Ownership (SOT)	\$8.08	\$40.73
Current Year Treasurer Fee		(\$17.00)
Total	\$8.08	\$1,157.05



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MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14,837.86	\$494,165.22
Senior/Veteran/Personal Exemptions		\$1,658.43
Current Year Interest	\$30.17	\$30.17
Auto Ownership (SOT)	\$5,730.47	\$28,891.20
Current Year Treasurer Fee	(\$223.01)	(\$7,437.80)
Total	\$20,375.49	\$517,307.22



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ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,161.32	\$113,946.03
Prior Year Taxes		\$38.80
Current Year Interest	\$36.54	\$36.54
Prior Year Interest		\$4.67
Auto Ownership (SOT)	\$1,247.58	\$6,289.91
Current Year Treasurer Fee	(\$107.98)	(\$1,709.75)
Prior Year Treasurer Fee		(\$0.65)
Total	\$8,337.46	\$118,605.55



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STERLING RANCH COLORADO METRO DISTRICT 3 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$214,877.78
Auto Ownership (SOT)	\$2,164.25	\$10,911.47
Current Year Treasurer Fee		(\$3,223.17)
Total	\$2,164.25	\$222,566.08



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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	\$5,186.29	\$191,184.83
Senior/Veteran/Personal Exemptions		\$474.27
Auto Ownership (SOT)	\$2,041.68	\$10,293.50
Current Year Treasurer Fee	(\$77.79)	(\$2,874.87)
Total	\$7,150.18	\$199,077.73



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TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$43,001.65	\$237,302.25
Senior/Veteran/Personal Exemptions		\$301.35
Current Year TIF Expense	(\$11,432.78)	(\$63,091.11)
Current Year Interest	\$553.81	\$554.49
Auto Ownership (SOT)	\$2,235.74	\$11,271.89
Current Year Treasurer Fee	(\$481.85)	(\$2,626.02)
Total	\$33,876.57	\$183,712.85



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LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$4,380.23	\$26,977.34
Senior/Veteran/Personal Exemptions		\$40.20
Prior Year Value Adjustment (Abatement)	(\$271.73)	(\$271.73)
Current Year Interest	\$16.23	\$16.81
Prior Year Interest Value Adjustment	(\$38.28)	(\$38.28)
Auto Ownership (SOT)	\$227.17	\$1,145.31
Current Year Treasurer Fee	(\$65.94)	(\$405.45)
Prior Year Treasurer Fee	\$4.07	\$4.07
Total	\$4,251.75	\$27,468.27



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LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$1,052.68	\$23,307.03
Senior/Veteran/Personal Exemptions		\$10.04
Prior Year Value Adjustment (Abatement)	(\$314.34)	(\$314.34)
Current Year Interest	\$1.48	\$1.48
Prior Year Interest Value Adjustment	(\$44.39)	(\$44.39)
Auto Ownership (SOT)	\$182.38	\$919.51
Current Year Treasurer Fee	(\$15.82)	(\$349.80)
Prior Year Treasurer Fee	\$4.71	\$4.71
Total	\$866.70	\$23,534.24



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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	\$6,365.37	\$367,544.65
Current Year Interest		\$34.50
Auto Ownership (SOT)	\$2,633.98	\$13,279.68
Current Year Treasurer Fee	(\$95.49)	(\$5,513.72)
Total	\$8,903.86	\$375,345.11



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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		\$20,579.96
Auto Ownership (SOT)	\$256.94	\$1,295.40
Current Year Treasurer Fee		(\$308.70)
Total	\$256.94	\$21,566.66



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STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$181,571.32
Senior/Veteran/Personal Exemptions		\$370.00
Auto Ownership (SOT)	\$1,317.48	\$6,642.30
Current Year Treasurer Fee		(\$2,723.57)
Total	\$1,317.48	\$185,860.05



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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)	\$1,116.76	\$5,630.34
Current Year Treasurer Fee		(\$2,676.02)
Total	\$1,116.76	\$181,356.18



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OVERLOOK AT KINGS POINT SOUTH METRO

	Period Total	YTD Total
Current Year Taxes		\$77.88
Auto Ownership (SOT)	\$0.49	\$2.46
Current Year Treasurer Fee		(\$1.17)
Total	\$0.49	\$79.17



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CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes	\$251.20	\$166,741.38
Auto Ownership (SOT)	\$1,044.32	\$5,265.12
Current Year Treasurer Fee	(\$3.77)	(\$2,501.12)
Total	\$1,291.75	\$169,505.38



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WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$10.40	\$77.90
Current Year Treasurer Fee	(\$0.16)	(\$1.17)
Total	\$10.24	\$76.73



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WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$5.50	\$119.80
Current Year Treasurer Fee	(\$0.08)	(\$1.80)
Total	\$5.42	\$118.00



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FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$285.40
Auto Ownership (SOT)	\$1.79	\$9.03
Current Year Treasurer Fee		(\$4.28)
Total	\$1.79	\$290.15



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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)	\$1,074.19	\$5,415.73
Current Year Treasurer Fee		(\$2,574.03)
Total	\$1,074.19	\$174,443.82



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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	\$1,305,772.72	\$7,818,173.18
Senior/Veteran/Personal Exemptions		\$17,701.00
Current Year Value Adjustment		(\$7,179.86)
Prior Year Value Adjustment (Abatement)	(\$25,045.48)	(\$172,275.06)
Current Year Interest	\$315.24	\$315.24
Current Year Interest Value Adjustment		(\$215.40)
Prior Year Interest Value Adjustment	(\$3,506.37)	(\$19,234.51)
Auto Ownership (SOT)	\$62,022.14	\$312,695.76
Current Year Treasurer Fee	(\$19,591.32)	(\$117,169.65)
Prior Year Treasurer Fee	\$375.68	\$2,584.12
Total	\$1,320,342.61	\$7,835,394.82



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MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$3,127.10
Auto Ownership (SOT)	\$19.57	\$98.67
Current Year Treasurer Fee		(\$46.91)
Total	\$19.57	\$3,178.86



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STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$245.80
Auto Ownership (SOT)	\$1.54	\$7.75
Current Year Treasurer Fee		(\$3.69)
Total	\$1.54	\$249.86



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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)	\$14.89	\$75.06
Current Year Treasurer Fee		(\$35.68)
Total	\$14.89	\$2,418.08



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RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$14.89	\$75.06
Current Year Treasurer Fee		(\$35.68)
Total	\$14.89	\$2,418.08



For The Distribution Period Ending Sat May 31 23:59:59 MDT 2025

RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$14.89	\$75.06
Current Year Treasurer Fee		(\$35.68)
Total	\$14.89	\$2,418.08



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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)	\$923.62	\$4,656.62
Current Year Treasurer Fee		(\$2,213.22)
Total	\$923.62	\$149,991.68



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CHAMBERS COMMEERCIAL CENTER BUSINESS IMPROV DIST

	Period Total	YTD Total
Current Year Taxes		\$107,081.13
Auto Ownership (SOT)	\$779.00	\$3,927.45
Current Year Treasurer Fee		(\$1,606.20)
Total	\$779.00	\$109,402.38



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DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$21,239.79	\$91,447.56
Current Year TIF Expense	(\$7,686.43)	(\$33,093.79)
Current Year Interest		\$131.10
Auto Ownership (SOT)	\$710.30	\$3,581.11
Current Year Treasurer Fee	(\$203.30)	(\$877.27)
Total	\$14,060.36	\$61,188.71



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KIME RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$148,703.36
Auto Ownership (SOT)	\$930.85	\$4,693.06
Current Year Treasurer Fee		(\$2,230.55)
Total	\$930.85	\$151,165.87



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SCOTT GULCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$104,086.21
Auto Ownership (SOT)	\$651.56	\$3,284.95
Current Year Treasurer Fee		(\$1,561.29)
Total	\$651.56	\$105,809.87



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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	\$7,271.67	\$43,465.62
Senior/Veteran/Personal Exemptions		\$1,959.81
Current Year Interest	\$5.40	\$14.27
Auto Ownership (SOT)	\$443.33	\$2,235.14
Current Year Treasurer Fee	(\$109.14)	(\$681.55)
Total	\$7,611.26	\$46,993.29



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CASTLE ROCK DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$275,705.70	\$1,645,429.62
Prior Year TIF Revenue		(\$1,231.68)
Current Year Treasurer Fee	(\$4,135.61)	(\$24,681.37)
Prior Year Treasurer Fee		\$18.48
Total	\$271,570.09	\$1,619,535.05



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PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$335,496.15	\$2,201,785.66
Prior Year TIF Revenue		(\$26,721.37)
Current Year Treasurer Fee	(\$5,032.43)	(\$33,026.76)
Prior Year Treasurer Fee		\$400.84
Total	\$330,463.72	\$2,142,438.37



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COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$370,885.61	\$2,015,541.15
Prior Year TIF Revenue		(\$12,864.40)
Prior Year Treasurer Fee		\$192.98
Total	\$370,885.61	\$2,002,869.73



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PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$80,737.73	\$777,575.22
Prior Year TIF Revenue		\$202.45
Current Year Treasurer Fee	(\$1,211.05)	(\$11,663.60)
Prior Year Treasurer Fee		(\$18.90)
Total	\$79,526.68	\$766,095.17



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CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue	\$122,383.45	\$244,766.90
Current Year Treasurer Fee	(\$1,835.76)	(\$3,671.52)
Total	\$120,547.69	\$241,095.38



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LONE TREE ENTERTAINMENT URA

	Period Total	YTD Total
Current Year TIF Revenue		\$20,768.84
Current Year Treasurer Fee		(\$311.54)
Total	\$0.00	\$20,457.30



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CASTLE PINES WEST COMMERCIAL DISTRICT PLAN URA

	Period Total	YTD Total
Current Year TIF Revenue	\$3,060.22	\$13,133.70
Current Year Treasurer Fee	(\$45.90)	(\$196.98)
Total	\$3,014.32	\$12,936.72



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BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes	\$6,060.00	\$39,390.00
Current Year Interest	\$82.80	\$82.80
Current Interest on Principal	\$2,220.38	\$14,432.47
Other	\$114,519.01	
Total	\$122,882.19	\$53,905.27



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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		\$15,150.00
Current Interest on Principal		\$5,550.95
Other	\$112,826.40	
Total	\$112,826.40	\$20,700.95