Arapahoe
Sue Sandstrom, Treasurer

Detail Distribution Report By Agency

Date: Mar-04-2014 | Distribution | Printed By: TRCS40@co.arapahoe.co.us

Distributions:	February 2014, February Specific Ownership
Agency Criteria:	All
Charge Code Criteria:	All
Charge Type Criteria:	All
Current/Defaulted Indicator Criteria:	All
Distribution Category Criteria:	All
Roll Caste Criteria:	All
Roll Type Criteria:	All
Tax Authority Fund Criteria:	All
Tax Year Criteria:	All
TIF Criteria:	All

Detail Distribution Report By Agency

Agency: **0101 Englewood School Dist #1**
TaxYear: **1999**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ENGLEWOOD SCHOOL DIST # 1									
BONDED IND	107.81	0.00	0.00	0.00	178.96	286.77	0.00	0.00	286.77
GENERAL FUND	358.75	0.00	0.00	0.00	595.52	954.27	0.00	2.39	951.88
ENGLEWOOD SCHOOL DIST # 1 Total:	**466.56**	**0.00**	**0.00**	**0.00**	**774.48**	**1,241.04**	**0.00**	**2.39**	**1,238.65**
Tax Authority Fund Total :	**466.56**	**0.00**	**0.00**	**0.00**	**774.48**	**1,241.04**	**0.00**	**2.39**	**1,238.65**
Real Property Total:	**466.56**	**0.00**	**0.00**	**0.00**	**774.48**	**1,241.04**	**0.00**	**2.39**	**1,238.65**
Total For: 1999	**466.56**	**0.00**	**0.00**	**0.00**	**774.48**	**1,241.04**	**0.00**	**2.39**	**1,238.65**

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Detail Distribution Report By Agency

Agency: **0101 Englewood School Dist #1**
TaxYear: **2000**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ENGLEWOOD SCHOOL DIST # 1									
BONDED IND	111.71	0.00	0.00	0.00	172.03	283.74	0.00	0.00	283.74
GENERAL FUND	352.45	0.00	0.00	0.00	542.77	895.22	0.00	2.24	892.98
ENGLEWOOD SCHOOL DIST # 1 Total:	**464.16**	**0.00**	**0.00**	**0.00**	**714.80**	**1,178.96**	**0.00**	**2.24**	**1,176.72**
Tax Authority Fund Total :	**464.16**	**0.00**	**0.00**	**0.00**	**714.80**	**1,178.96**	**0.00**	**2.24**	**1,176.72**
Real Property Total:	**464.16**	**0.00**	**0.00**	**0.00**	**714.80**	**1,178.96**	**0.00**	**2.24**	**1,176.72**
Total For: 2000	**464.16**	**0.00**	**0.00**	**0.00**	**714.80**	**1,178.96**	**0.00**	**2.24**	**1,176.72**

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Detail Distribution Report By Agency

Agency: 0101 Englewood School Dist #1
TaxYear: 2001
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ENGLEWOOD SCHOOL DIST # 1									
CAPITAL RES	147.14	0.00	0.00	0.00	208.94	356.08	0.00	0.00	356.08
GENERAL FUND	460.74	0.00	0.00	0.00	654.24	1,114.98	0.00	2.79	1,112.19
ENGLEWOOD SCHOOL DIST # 1 Total:	**607.88**	**0.00**	**0.00**	**0.00**	**863.18**	**1,471.06**	**0.00**	**2.79**	**1,468.27**
Tax Authority Fund Total :	**607.88**	**0.00**	**0.00**	**0.00**	**863.18**	**1,471.06**	**0.00**	**2.79**	**1,468.27**
Real Property Total:	**607.88**	**0.00**	**0.00**	**0.00**	**863.18**	**1,471.06**	**0.00**	**2.79**	**1,468.27**
Total For: 2001	**607.88**	**0.00**	**0.00**	**0.00**	**863.18**	**1,471.06**	**0.00**	**2.79**	**1,468.27**

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Detail Distribution Report By Agency

Agency: **0101 Englewood School Dist #1**
TaxYear: **2002**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ENGLEWOOD SCHOOL DIST # 1									
BONDED IND	143.44	0.00	0.00	0.00	186.48	329.92	0.00	0.00	329.92
GENERAL FUND	453.57	0.00	0.00	0.00	589.63	1,043.20	0.00	2.60	1,040.60
ENGLEWOOD SCHOOL DIST # 1 Total:	**597.01**	**0.00**	**0.00**	**0.00**	**776.11**	**1,373.12**	**0.00**	**2.60**	**1,370.52**
Tax Authority Fund Total :	**597.01**	**0.00**	**0.00**	**0.00**	**776.11**	**1,373.12**	**0.00**	**2.60**	**1,370.52**
Real Property Total:	**597.01**	**0.00**	**0.00**	**0.00**	**776.11**	**1,373.12**	**0.00**	**2.60**	**1,370.52**
Total For: 2002	**597.01**	**0.00**	**0.00**	**0.00**	**776.11**	**1,373.12**	**0.00**	**2.60**	**1,370.52**

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Detail Distribution Report By Agency

Agency: **0101 Englewood School Dist #1**
TaxYear: **2003**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ENGLEWOOD SCHOOL DIST # 1									
BONDED IND	145.52	0.00	0.00	0.00	171.72	317.24	0.00	0.00	317.24
GENERAL FUND	443.97	0.00	0.00	0.00	523.88	967.85	0.00	2.42	965.43
ENGLEWOOD SCHOOL DIST # 1 Total:	**589.49**	**0.00**	**0.00**	**0.00**	**695.60**	**1,285.09**	**0.00**	**2.42**	**1,282.67**
Tax Authority Fund Total :	**589.49**	**0.00**	**0.00**	**0.00**	**695.60**	**1,285.09**	**0.00**	**2.42**	**1,282.67**
Real Property Total:	**589.49**	**0.00**	**0.00**	**0.00**	**695.60**	**1,285.09**	**0.00**	**2.42**	**1,282.67**
Total For: 2003	**589.49**	**0.00**	**0.00**	**0.00**	**695.60**	**1,285.09**	**0.00**	**2.42**	**1,282.67**

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Detail Distribution Report By Agency

Agency: 0101 Englewood School Dist #1
TaxYear: 2004
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ENGLEWOOD SCHOOL DIST # 1									
BONDED IND	146.72	0.00	0.00	0.00	155.52	302.24	0.00	0.00	302.24
GENERAL FUND	517.34	0.00	0.00	0.00	548.38	1,065.72	0.00	2.66	1,063.06
ENGLEWOOD SCHOOL DIST # 1 Total:	**664.06**	**0.00**	**0.00**	**0.00**	**703.90**	**1,367.96**	**0.00**	**2.66**	**1,365.30**
Tax Authority Fund Total :	**664.06**	**0.00**	**0.00**	**0.00**	**703.90**	**1,367.96**	**0.00**	**2.66**	**1,365.30**
Real Property Total:	**664.06**	**0.00**	**0.00**	**0.00**	**703.90**	**1,367.96**	**0.00**	**2.66**	**1,365.30**
Total For: 2004	**664.06**	**0.00**	**0.00**	**0.00**	**703.90**	**1,367.96**	**0.00**	**2.66**	**1,365.30**

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Detail Distribution Report By Agency

Agency: **0101 Englewood School Dist #1**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ENGLEWOOD SCHOOL DIST # 1									
BONDED IND	-63.26	0.00	0.00	0.00	0.00	-63.26	0.00	0.00	-63.26
GENERAL FUND	-146.50	0.00	0.00	0.00	-0.01	-146.51	0.00	-0.37	-146.14
ENGLEWOOD SCHOOL DIST # 1 Total:	**-209.76**	**0.00**	**0.00**	**0.00**	**-0.01**	**-209.77**	**0.00**	**-0.37**	**-209.40**
Tax Authority Fund Total :	**-209.76**	**0.00**	**0.00**	**0.00**	**-0.01**	**-209.77**	**0.00**	**-0.37**	**-209.40**
Real Property Total:	**-209.76**	**0.00**	**0.00**	**0.00**	**-0.01**	**-209.77**	**0.00**	**-0.37**	**-209.40**
Total For: 2011	**-209.76**	**0.00**	**0.00**	**0.00**	**-0.01**	**-209.77**	**0.00**	**-0.37**	**-209.40**

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Detail Distribution Report By Agency

Agency: **0101 Englewood School Dist #1**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ENGLEWOOD SCHOOL DIST # 1									
BONDED IND	1,107,087.81	0.00	0.00	0.00	0.00	1,107,087.81	0.00	0.00	1,107,087.81
GENERAL FUND	2,805,278.01	0.00	0.00	0.00	0.00	2,805,278.01	0.00	7,013.20	2,798,264.81
ENGLEWOOD SCHOOL DIST # 1 Total:	**3,912,365.82**	**0.00**	**0.00**	**0.00**	**0.00**	**3,912,365.82**	**0.00**	**7,013.20**	**3,905,352.62**
Tax Authority Fund Total :	**3,912,365.82**	**0.00**	**0.00**	**0.00**	**0.00**	**3,912,365.82**	**0.00**	**7,013.20**	**3,905,352.62**
Real Property Total:	**3,912,365.82**	**0.00**	**0.00**	**0.00**	**0.00**	**3,912,365.82**	**0.00**	**7,013.20**	**3,905,352.62**

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Detail Distribution Report By Agency

Agency: **0101 Englewood School Dist #1**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ENGLEWOOD SCHOOL DIST # 1									
BONDED IND	91,127.08	0.00	0.00	0.00	0.00	91,127.08	0.00	0.00	91,127.08
GENERAL FUND	230,909.16	0.00	0.00	0.00	0.00	230,909.16	0.00	577.28	230,331.88
ENGLEWOOD SCHOOL DIST # 1 Total:	**322,036.24**	**0.00**	**0.00**	**0.00**	**0.00**	**322,036.24**	**0.00**	**577.28**	**321,458.96**
Tax Authority Fund Total :	**322,036.24**	**0.00**	**0.00**	**0.00**	**0.00**	**322,036.24**	**0.00**	**577.28**	**321,458.96**
Personal Property Total:	**322,036.24**	**0.00**	**0.00**	**0.00**	**0.00**	**322,036.24**	**0.00**	**577.28**	**321,458.96**

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Detail Distribution Report By Agency

Agency: **0101 Englewood School Dist #1**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ENGLEWOOD SCHOOL DIST # 1									
BONDED IND	564.90	0.00	0.00	0.00	0.00	564.90	0.00	0.00	564.90
GENERAL FUND	1,431.46	0.00	0.00	0.00	0.00	1,431.46	0.00	3.58	1,427.88
ENGLEWOOD SCHOOL DIST # 1 Total:	**1,996.36**	**0.00**	**0.00**	**0.00**	**0.00**	**1,996.36**	**0.00**	**3.58**	**1,992.78**
Tax Authority Fund Total :	**1,996.36**	**0.00**	**0.00**	**0.00**	**0.00**	**1,996.36**	**0.00**	**3.58**	**1,992.78**
State Assessed Utilities Total:	**1,996.36**	**0.00**	**0.00**	**0.00**	**0.00**	**1,996.36**	**0.00**	**3.58**	**1,992.78**

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Detail Distribution Report By Agency

Agency: 0101 Englewood School Dist #1
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ENGLEWOOD SCHOOL DIST # 1									
BONDED IND	35.21	0.00	0.00	0.00	0.00	35.21	0.00	0.00	35.21
GENERAL FUND	89.21	0.00	0.00	0.00	0.00	89.21	0.00	0.22	88.99
ENGLEWOOD SCHOOL DIST # 1 Total:	**124.42**	**0.00**	**0.00**	**0.00**	**0.00**	**124.42**	**0.00**	**0.22**	**124.20**
Tax Authority Fund Total :	**124.42**	**0.00**	**0.00**	**0.00**	**0.00**	**124.42**	**0.00**	**0.22**	**124.20**
Mobile Home Total:	**124.42**	**0.00**	**0.00**	**0.00**	**0.00**	**124.42**	**0.00**	**0.22**	**124.20**
Total For: 2013	**4,236,522.84**	**0.00**	**0.00**	**0.00**	**0.00**	**4,236,522.84**	**0.00**	**7,594.28**	**4,228,928.56**

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Detail Distribution Report By Agency

Agency: 0101 Englewood School Dist #1
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ENGLEWOOD SCHOOL DIST # 1									
BONDED IND	0.00	0.00	28,834.33	0.00	0.00	28,834.33	0.00	0.00	28,834.33
GENERAL FUND	0.00	0.00	73,064.07	0.00	0.00	73,064.07	0.00	0.00	73,064.07
ENGLEWOOD SCHOOL DIST # 1 Total:	**0.00**	**0.00**	**101,898.40**	**0.00**	**0.00**	**101,898.40**	**0.00**	**0.00**	**101,898.40**
Tax Authority Fund Total :	**0.00**	**0.00**	**101,898.40**	**0.00**	**0.00**	**101,898.40**	**0.00**	**0.00**	**101,898.40**
Charges with no Roll Type Tota	**0.00**	**0.00**	**101,898.40**	**0.00**	**0.00**	**101,898.40**	**0.00**	**0.00**	**101,898.40**
Total For: 2014	**0.00**	**0.00**	**101,898.40**	**0.00**	**0.00**	**101,898.40**	**0.00**	**0.00**	**101,898.40**
0101 Englewood School Dist #1	**4,239,702.24**	**0.00**	**101,898.40**	**0.00**	**4,528.06**	**4,346,128.70**	**0.00**	**7,609.01**	**4,338,519.69**

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Detail Distribution Report By Agency

Agency: 0201 Sheridan School Dist #2
TaxYear: 2010
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SCHOOL DIST # 2									
BONDED IND	39.98	0.00	0.00	0.00	13.60	53.58	0.00	0.00	53.58
GENERAL FUND	89.42	0.00	0.00	0.00	30.40	119.82	0.00	0.29	119.53
OTHER	25.96	0.00	0.00	0.00	8.83	34.79	0.00	0.09	34.70
SHERIDAN SCHOOL DIST # 2 Total:	**155.36**	**0.00**	**0.00**	**0.00**	**52.83**	**208.19**	**0.00**	**0.38**	**207.81**
Tax Authority Fund Total :	**155.36**	**0.00**	**0.00**	**0.00**	**52.83**	**208.19**	**0.00**	**0.38**	**207.81**
Personal Property Total:	**155.36**	**0.00**	**0.00**	**0.00**	**52.83**	**208.19**	**0.00**	**0.38**	**207.81**
Total For: 2010	**155.36**	**0.00**	**0.00**	**0.00**	**52.83**	**208.19**	**0.00**	**0.38**	**207.81**

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Detail Distribution Report By Agency

Agency: 0201 Sheridan School Dist #2
TaxYear: 2011
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SCHOOL DIST # 2									
BONDED IND	28.98	0.00	0.00	0.00	6.38	35.36	0.00	0.00	35.36
GENERAL FUND	60.70	0.00	0.00	0.00	13.34	74.04	0.00	0.18	73.86
OTHER	18.86	0.00	0.00	0.00	4.16	23.02	0.00	0.06	22.96
SHERIDAN SCHOOL DIST # 2 Total:	**108.54**	**0.00**	**0.00**	**0.00**	**23.88**	**132.42**	**0.00**	**0.24**	**132.18**
Tax Authority Fund Total :	**108.54**	**0.00**	**0.00**	**0.00**	**23.88**	**132.42**	**0.00**	**0.24**	**132.18**
Personal Property Total:	**108.54**	**0.00**	**0.00**	**0.00**	**23.88**	**132.42**	**0.00**	**0.24**	**132.18**
Total For: 2011	**108.54**	**0.00**	**0.00**	**0.00**	**23.88**	**132.42**	**0.00**	**0.24**	**132.18**

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Detail Distribution Report By Agency

Agency: **0201 Sheridan School Dist #2**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SCHOOL DIST # 2									
BONDED IND	376,201.60	0.00	0.00	0.00	0.00	376,201.60	0.00	0.00	376,201.60
GENERAL FUND	598,315.18	0.00	0.00	0.00	0.00	598,315.18	0.00	1,495.78	596,819.40
OTHER	186,988.82	0.00	0.00	0.00	0.00	186,988.82	0.00	467.48	186,521.34
SHERIDAN SCHOOL DIST # 2 Total:	**1,161,505.60**	**0.00**	**0.00**	**0.00**	**0.00**	**1,161,505.60**	**0.00**	**1,963.26**	**1,159,542.34**
Tax Authority Fund Total :	**1,161,505.60**	**0.00**	**0.00**	**0.00**	**0.00**	**1,161,505.60**	**0.00**	**1,963.26**	**1,159,542.34**
Real Property Total:	**1,161,505.60**	**0.00**	**0.00**	**0.00**	**0.00**	**1,161,505.60**	**0.00**	**1,963.26**	**1,159,542.34**

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Detail Distribution Report By Agency

Agency: 0201 Sheridan School Dist #2
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SCHOOL DIST # 2									
BONDED IND	72,266.55	0.00	0.00	0.00	0.00	72,266.55	0.00	0.00	72,266.55
GENERAL FUND	114,933.58	0.00	0.00	0.00	0.00	114,933.58	0.00	287.34	114,646.24
OTHER	35,919.68	0.00	0.00	0.00	0.00	35,919.68	0.00	89.80	35,829.88
SHERIDAN SCHOOL DIST # 2 Total:	**223,119.81**	**0.00**	**0.00**	**0.00**	**0.00**	**223,119.81**	**0.00**	**377.14**	**222,742.67**
Tax Authority Fund Total :	**223,119.81**	**0.00**	**0.00**	**0.00**	**0.00**	**223,119.81**	**0.00**	**377.14**	**222,742.67**
Personal Property Total:	**223,119.81**	**0.00**	**0.00**	**0.00**	**0.00**	**223,119.81**	**0.00**	**377.14**	**222,742.67**

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Detail Distribution Report By Agency

Agency: **0201 Sheridan School Dist #2**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SCHOOL DIST # 2									
BONDED IND	89.61	0.00	0.00	0.00	0.00	89.61	0.00	0.00	89.61
GENERAL FUND	142.48	0.00	0.00	0.00	0.00	142.48	0.00	0.36	142.12
OTHER	44.56	0.00	0.00	0.00	0.00	44.56	0.00	0.11	44.45
SHERIDAN SCHOOL DIST # 2 Total:	**276.65**	**0.00**	**0.00**	**0.00**	**0.00**	**276.65**	**0.00**	**0.47**	**276.18**
Tax Authority Fund Total :	**276.65**	**0.00**	**0.00**	**0.00**	**0.00**	**276.65**	**0.00**	**0.47**	**276.18**
State Assessed Utilities Total:	**276.65**	**0.00**	**0.00**	**0.00**	**0.00**	**276.65**	**0.00**	**0.47**	**276.18**

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Detail Distribution Report By Agency

Agency: 0201 Sheridan School Dist #2
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SCHOOL DIST # 2									
BONDED IND	1,308.86	0.00	0.00	0.00	0.00	1,308.86	0.00	0.00	1,308.86
GENERAL FUND	2,081.65	0.00	0.00	0.00	0.00	2,081.65	0.00	5.20	2,076.45
OTHER	650.62	0.00	0.00	0.00	0.00	650.62	0.00	1.63	648.99
SHERIDAN SCHOOL DIST # 2 Total:	**4,041.13**	**0.00**	**0.00**	**0.00**	**0.00**	**4,041.13**	**0.00**	**6.83**	**4,034.30**
Tax Authority Fund Total :	**4,041.13**	**0.00**	**0.00**	**0.00**	**0.00**	**4,041.13**	**0.00**	**6.83**	**4,034.30**
Mobile Home Total:	**4,041.13**	**0.00**	**0.00**	**0.00**	**0.00**	**4,041.13**	**0.00**	**6.83**	**4,034.30**
Total For: 2013	**1,388,943.19**	**0.00**	**0.00**	**0.00**	**0.00**	**1,388,943.19**	**0.00**	**2,347.70**	**1,386,595.49**

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Detail Distribution Report By Agency

Agency: 0201 Sheridan School Dist #2
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SCHOOL DIST # 2									
BONDED IND	0.00	0.00	12,257.49	0.00	0.00	12,257.49	0.00	0.00	12,257.49
GENERAL FUND	0.00	0.00	19,494.44	0.00	0.00	19,494.44	0.00	0.00	19,494.44
OTHER	0.00	0.00	6,092.51	0.00	0.00	6,092.51	0.00	0.00	6,092.51
SHERIDAN SCHOOL DIST # 2 Total:	**0.00**	**0.00**	**37,844.44**	**0.00**	**0.00**	**37,844.44**	**0.00**	**0.00**	**37,844.44**
Tax Authority Fund Total :	**0.00**	**0.00**	**37,844.44**	**0.00**	**0.00**	**37,844.44**	**0.00**	**0.00**	**37,844.44**
Charges with no Roll Type Tota	**0.00**	**0.00**	**37,844.44**	**0.00**	**0.00**	**37,844.44**	**0.00**	**0.00**	**37,844.44**
Total For: 2014	**0.00**	**0.00**	**37,844.44**	**0.00**	**0.00**	**37,844.44**	**0.00**	**0.00**	**37,844.44**
0201 Sheridan School Dist #2 To	**1,389,207.09**	**0.00**	**37,844.44**	**0.00**	**76.71**	**1,427,128.24**	**0.00**	**2,348.32**	**1,424,779.92**

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Detail Distribution Report By Agency

Agency: **0501 Cherry Creek SD #5**
TaxYear: **2003**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	87.70	0.00	0.00	0.00	103.48	191.18	0.00	0.00	191.18
GENERAL FUND	344.29	0.00	0.00	0.00	406.27	750.56	0.00	1.88	748.68
CHERRY CRK SCHOOL DIST 5 Total:	**431.99**	**0.00**	**0.00**	**0.00**	**509.75**	**941.74**	**0.00**	**1.88**	**939.86**
Tax Authority Fund Total :	**431.99**	**0.00**	**0.00**	**0.00**	**509.75**	**941.74**	**0.00**	**1.88**	**939.86**
Personal Property Total:	**431.99**	**0.00**	**0.00**	**0.00**	**509.75**	**941.74**	**0.00**	**1.88**	**939.86**
Total For: 2003	**431.99**	**0.00**	**0.00**	**0.00**	**509.75**	**941.74**	**0.00**	**1.88**	**939.86**

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Detail Distribution Report By Agency

Agency: **0501 Cherry Creek SD #5**
TaxYear: **2005**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	1.59	0.00	0.00	0.00	2.24	3.83	0.00	0.00	3.83
GENERAL FUND	5.35	0.00	0.00	0.00	7.55	12.90	0.00	0.03	12.87
CHERRY CRK SCHOOL DIST 5 Total:	**6.94**	**0.00**	**0.00**	**0.00**	**9.79**	**16.73**	**0.00**	**0.03**	**16.70**
Tax Authority Fund Total :	**6.94**	**0.00**	**0.00**	**0.00**	**9.79**	**16.73**	**0.00**	**0.03**	**16.70**
Real Property Total:	**6.94**	**0.00**	**0.00**	**0.00**	**9.79**	**16.73**	**0.00**	**0.03**	**16.70**
Total For: 2005	**6.94**	**0.00**	**0.00**	**0.00**	**9.79**	**16.73**	**0.00**	**0.03**	**16.70**

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Detail Distribution Report By Agency

Agency: **0501 Cherry Creek SD #5**
TaxYear: **2009**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	0.00	0.00	0.00	0.00	78.39	78.39	0.00	0.00	78.39
GENERAL FUND	0.00	0.00	0.00	0.00	308.46	308.46	0.00	0.77	307.69
CHERRY CRK SCHOOL DIST 5 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**386.85**	**386.85**	**0.00**	**0.77**	**386.08**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**386.85**	**386.85**	**0.00**	**0.77**	**386.08**
Real Property Total:	**0.00**	**0.00**	**0.00**	**0.00**	**386.85**	**386.85**	**0.00**	**0.77**	**386.08**

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Detail Distribution Report By Agency

Agency: 0501 Cherry Creek SD #5
TaxYear: 2009
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	63.54	0.00	0.00	0.00	29.28	92.82	0.00	0.00	92.82
GENERAL FUND	249.81	0.00	0.00	0.00	115.10	364.91	0.00	0.92	363.99
CHERRY CRK SCHOOL DIST 5 Total:	**313.35**	**0.00**	**0.00**	**0.00**	**144.38**	**457.73**	**0.00**	**0.92**	**456.81**
Tax Authority Fund Total :	**313.35**	**0.00**	**0.00**	**0.00**	**144.38**	**457.73**	**0.00**	**0.92**	**456.81**
Personal Property Total:	**313.35**	**0.00**	**0.00**	**0.00**	**144.38**	**457.73**	**0.00**	**0.92**	**456.81**
Total For: 2009	**313.35**	**0.00**	**0.00**	**0.00**	**531.23**	**844.58**	**0.00**	**1.69**	**842.89**

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Detail Distribution Report By Agency

Agency: **0501 Cherry Creek SD #5**
TaxYear: **2010**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	0.00	0.00	0.00	0.00	-307.23	-307.23	0.00	0.00	-307.23
GENERAL FUND	0.00	0.00	0.00	0.00	-1,140.15	-1,140.15	0.00	-2.85	-1,137.30
CHERRY CRK SCHOOL DIST 5 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-1,447.38**	**-1,447.38**	**0.00**	**-2.85**	**-1,444.53**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-1,447.38**	**-1,447.38**	**0.00**	**-2.85**	**-1,444.53**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-1,447.38**	**-1,447.38**	**0.00**	**-2.85**	**-1,444.53**

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Detail Distribution Report By Agency

Agency: **0501 Cherry Creek SD #5**
TaxYear: **2010**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	-865.46	0.00	0.00	0.00	0.00	-865.46	0.00	0.00	-865.46
GENERAL FUND	-3,211.66	0.00	0.00	0.00	0.00	-3,211.66	0.00	-8.03	-3,203.63
CHERRY CRK SCHOOL DIST 5 Total:	**-4,077.12**	**0.00**	**0.00**	**0.00**	**0.00**	**-4,077.12**	**0.00**	**-8.03**	**-4,069.09**
Tax Authority Fund Total :	**-4,077.12**	**0.00**	**0.00**	**0.00**	**0.00**	**-4,077.12**	**0.00**	**-8.03**	**-4,069.09**
Real Property Total:	**-4,077.12**	**0.00**	**0.00**	**0.00**	**0.00**	**-4,077.12**	**0.00**	**-8.03**	**-4,069.09**

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Detail Distribution Report By Agency

Agency: **0501 Cherry Creek SD #5**
TaxYear: **2010**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	70.96	0.00	0.00	0.00	22.17	93.13	0.00	0.00	93.13
GENERAL FUND	263.30	0.00	0.00	0.00	82.26	345.56	0.00	0.86	344.70
CHERRY CRK SCHOOL DIST 5 Total:	**334.26**	**0.00**	**0.00**	**0.00**	**104.43**	**438.69**	**0.00**	**0.86**	**437.83**
Tax Authority Fund Total :	**334.26**	**0.00**	**0.00**	**0.00**	**104.43**	**438.69**	**0.00**	**0.86**	**437.83**
Personal Property Total:	**334.26**	**0.00**	**0.00**	**0.00**	**104.43**	**438.69**	**0.00**	**0.86**	**437.83**
Total For: 2010	**-3,742.86**	**0.00**	**0.00**	**0.00**	**-1,342.95**	**-5,085.81**	**0.00**	**-10.02**	**-5,075.79**

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Detail Distribution Report By Agency

Agency: **0501 Cherry Creek SD #5**
TaxYear: **2011**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	0.00	0.00	0.00	0.00	-143.42	-143.42	0.00	0.00	-143.42
GENERAL FUND	0.00	0.00	0.00	0.00	-470.33	-470.33	0.00	-1.17	-469.16
CHERRY CRK SCHOOL DIST 5 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-613.75**	**-613.75**	**0.00**	**-1.17**	**-612.58**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-613.75**	**-613.75**	**0.00**	**-1.17**	**-612.58**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-613.75**	**-613.75**	**0.00**	**-1.17**	**-612.58**

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Detail Distribution Report By Agency

Agency: **0501 Cherry Creek SD #5**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	-578.66	0.00	0.00	0.00	-3.31	-581.97	0.00	0.00	-581.97
GENERAL FUND	-1,898.27	0.00	0.00	0.00	-10.88	-1,909.15	0.00	-4.78	-1,904.37
CHERRY CRK SCHOOL DIST 5 Total:	**-2,476.93**	**0.00**	**0.00**	**0.00**	**-14.19**	**-2,491.12**	**0.00**	**-4.78**	**-2,486.34**
Tax Authority Fund Total :	**-2,476.93**	**0.00**	**0.00**	**0.00**	**-14.19**	**-2,491.12**	**0.00**	**-4.78**	**-2,486.34**
Real Property Total:	**-2,476.93**	**0.00**	**0.00**	**0.00**	**-14.19**	**-2,491.12**	**0.00**	**-4.78**	**-2,486.34**

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Detail Distribution Report By Agency

Agency: **0501 Cherry Creek SD #5**
TaxYear: **2011**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	33.61	0.00	0.00	0.00	6.87	40.48	0.00	0.00	40.48
GENERAL FUND	110.30	0.00	0.00	0.00	22.52	132.82	0.00	0.34	132.48
CHERRY CRK SCHOOL DIST 5 Total:	**143.91**	**0.00**	**0.00**	**0.00**	**29.39**	**173.30**	**0.00**	**0.34**	**172.96**
Tax Authority Fund Total :	**143.91**	**0.00**	**0.00**	**0.00**	**29.39**	**173.30**	**0.00**	**0.34**	**172.96**
Personal Property Total:	**143.91**	**0.00**	**0.00**	**0.00**	**29.39**	**173.30**	**0.00**	**0.34**	**172.96**
Total For: 2011	**-2,333.02**	**0.00**	**0.00**	**0.00**	**-598.55**	**-2,931.57**	**0.00**	**-5.61**	**-2,925.96**

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Detail Distribution Report By Agency

Agency: 0501 Cherry Creek SD #5
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	0.00	0.00	0.00	0.00	-95.40	-95.40	0.00	0.00	-95.40
GENERAL FUND	0.00	0.00	0.00	0.00	-396.03	-396.03	0.00	-0.99	-395.04
CHERRY CRK SCHOOL DIST 5 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-491.43**	**-491.43**	**0.00**	**-0.99**	**-490.44**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-491.43**	**-491.43**	**0.00**	**-0.99**	**-490.44**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-491.43**	**-491.43**	**0.00**	**-0.99**	**-490.44**

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Detail Distribution Report By Agency

Agency: **0501 Cherry Creek SD #5**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	-1,394.30	0.00	0.00	0.00	0.98	-1,393.32	0.00	0.00	-1,393.32
GENERAL FUND	-5,791.89	0.00	0.00	0.00	3.83	-5,788.06	0.00	-14.47	-5,773.59
CHERRY CRK SCHOOL DIST 5 Total:	**-7,186.19**	**0.00**	**0.00**	**0.00**	**4.81**	**-7,181.38**	**0.00**	**-14.47**	**-7,166.91**
Tax Authority Fund Total :	**-7,186.19**	**0.00**	**0.00**	**0.00**	**4.81**	**-7,181.38**	**0.00**	**-14.47**	**-7,166.91**
Real Property Total:	**-7,186.19**	**0.00**	**0.00**	**0.00**	**4.81**	**-7,181.38**	**0.00**	**-14.47**	**-7,166.91**

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Detail Distribution Report By Agency

Agency: 0501 Cherry Creek SD #5
TaxYear: 2012
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	1,377.93	0.00	0.00	0.00	121.05	1,498.98	0.00	0.00	1,498.98
GENERAL FUND	5,724.26	0.00	0.00	0.00	502.85	6,227.11	0.00	15.56	6,211.55
CHERRY CRK SCHOOL DIST 5 Total:	**7,102.19**	**0.00**	**0.00**	**0.00**	**623.90**	**7,726.09**	**0.00**	**15.56**	**7,710.53**
Tax Authority Fund Total :	**7,102.19**	**0.00**	**0.00**	**0.00**	**623.90**	**7,726.09**	**0.00**	**15.56**	**7,710.53**
Personal Property Total:	**7,102.19**	**0.00**	**0.00**	**0.00**	**623.90**	**7,726.09**	**0.00**	**15.56**	**7,710.53**
Total For: 2012	**-84.00**	**0.00**	**0.00**	**0.00**	**137.28**	**53.28**	**0.00**	**0.10**	**53.18**

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Detail Distribution Report By Agency

Agency: **0501 Cherry Creek SD #5**
TaxYear: **2013**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	0.00	0.00	0.00	0.00	-0.04	-0.04	0.00	0.00	-0.04
GENERAL FUND	0.00	0.00	0.00	0.00	-0.13	-0.13	0.00	0.00	-0.13
CHERRY CRK SCHOOL DIST 5 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-0.17**	**-0.17**	**0.00**	**0.00**	**-0.17**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-0.17**	**-0.17**	**0.00**	**0.00**	**-0.17**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-0.17**	**-0.17**	**0.00**	**0.00**	**-0.17**

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Detail Distribution Report By Agency

Agency: **0501 Cherry Creek SD #5**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	13,295,873.20	0.00	0.00	0.00	0.00	13,295,873.20	0.00	0.00	13,295,873.20
GENERAL FUND	53,458,670.25	0.00	0.00	0.00	0.00	53,458,670.25	0.00	133,646.65	53,325,023.60
CHERRY CRK SCHOOL DIST 5 Total:	**66,754,543.45**	**0.00**	**0.00**	**0.00**	**0.00**	**66,754,543.45**	**0.00**	**133,646.65**	**66,620,896.80**
Tax Authority Fund Total :	**66,754,543.45**	**0.00**	**0.00**	**0.00**	**0.00**	**66,754,543.45**	**0.00**	**133,646.65**	**66,620,896.80**
Real Property Total:	**66,754,543.45**	**0.00**	**0.00**	**0.00**	**0.00**	**66,754,543.45**	**0.00**	**133,646.65**	**66,620,896.80**

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Detail Distribution Report By Agency

Agency: **0501 Cherry Creek SD #5**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	700,338.02	0.00	0.00	0.00	0.00	700,338.02	0.00	0.00	700,338.02
GENERAL FUND	2,815,845.63	0.00	0.00	0.00	0.00	2,815,845.63	0.00	7,039.63	2,808,806.00
CHERRY CRK SCHOOL DIST 5 Total:	**3,516,183.65**	**0.00**	**0.00**	**0.00**	**0.00**	**3,516,183.65**	**0.00**	**7,039.63**	**3,509,144.02**
Tax Authority Fund Total :	**3,516,183.65**	**0.00**	**0.00**	**0.00**	**0.00**	**3,516,183.65**	**0.00**	**7,039.63**	**3,509,144.02**
Personal Property Total:	**3,516,183.65**	**0.00**	**0.00**	**0.00**	**0.00**	**3,516,183.65**	**0.00**	**7,039.63**	**3,509,144.02**

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Detail Distribution Report By Agency

Agency: **0501 Cherry Creek SD #5**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	5,654.74	0.00	0.00	0.00	0.00	5,654.74	0.00	0.00	5,654.74
GENERAL FUND	22,735.98	0.00	0.00	0.00	0.00	22,735.98	0.00	56.84	22,679.14
CHERRY CRK SCHOOL DIST 5 Total:	**28,390.72**	**0.00**	**0.00**	**0.00**	**0.00**	**28,390.72**	**0.00**	**56.84**	**28,333.88**
Tax Authority Fund Total :	**28,390.72**	**0.00**	**0.00**	**0.00**	**0.00**	**28,390.72**	**0.00**	**56.84**	**28,333.88**
State Assessed Utilities Total:	**28,390.72**	**0.00**	**0.00**	**0.00**	**0.00**	**28,390.72**	**0.00**	**56.84**	**28,333.88**

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Detail Distribution Report By Agency

Agency: **0501 Cherry Creek SD #5**
TaxYear: **2013**
RollType: **Mobile Home**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	3.74	0.00	0.00	0.00	0.00	3.74	0.00	0.00	3.74
GENERAL FUND	15.06	0.00	0.00	0.00	0.00	15.06	0.00	0.04	15.02
CHERRY CRK SCHOOL DIST 5 Total:	**18.80**	**0.00**	**0.00**	**0.00**	**0.00**	**18.80**	**0.00**	**0.04**	**18.76**
Tax Authority Fund Total :	**18.80**	**0.00**	**0.00**	**0.00**	**0.00**	**18.80**	**0.00**	**0.04**	**18.76**
Mobile Home Total:	**18.80**	**0.00**	**0.00**	**0.00**	**0.00**	**18.80**	**0.00**	**0.04**	**18.76**
Total For: 2013	**70,299,136.62**	**0.00**	**0.00**	**0.00**	**-0.17**	**70,299,136.45**	**0.00**	**140,743.16**	**70,158,393.29**

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Detail Distribution Report By Agency

Agency: 0501 Cherry Creek SD #5
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK SCHOOL DIST 5									
BONDED IND	0.00	0.00	270,646.58	0.00	0.00	270,646.58	0.00	0.00	270,646.58
GENERAL FUND	0.00	0.00	1,088,187.87	0.00	0.00	1,088,187.87	0.00	0.00	1,088,187.87
CHERRY CRK SCHOOL DIST 5 Total:	**0.00**	**0.00**	**1,358,834.45**	**0.00**	**0.00**	**1,358,834.45**	**0.00**	**0.00**	**1,358,834.45**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,358,834.45**	**0.00**	**0.00**	**1,358,834.45**	**0.00**	**0.00**	**1,358,834.45**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,358,834.45**	**0.00**	**0.00**	**1,358,834.45**	**0.00**	**0.00**	**1,358,834.45**
Total For: 2014	**0.00**	**0.00**	**1,358,834.45**	**0.00**	**0.00**	**1,358,834.45**	**0.00**	**0.00**	**1,358,834.45**
0501 Cherry Creek SD #5 Total:	**70,293,729.02**	**0.00**	**1,358,834.45**	**0.00**	**-753.62**	**71,651,809.85**	**0.00**	**140,731.23**	**71,511,078.62**

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Detail Distribution Report By Agency

Agency: **0601 Littleton SD #6**
TaxYear: **2010**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LITTLETON SCHOOL DIST # 6									
BONDED IND	0.00	0.00	0.00	0.00	-299.70	-299.70	0.00	0.00	-299.70
GENERAL FUND	0.00	0.00	0.00	0.00	-1,836.79	-1,836.79	0.00	-4.59	-1,832.20
LITTLETON SCHOOL DIST # 6 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-2,136.49**	**-2,136.49**	**0.00**	**-4.59**	**-2,131.90**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-2,136.49**	**-2,136.49**	**0.00**	**-4.59**	**-2,131.90**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-2,136.49**	**-2,136.49**	**0.00**	**-4.59**	**-2,131.90**

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Detail Distribution Report By Agency

Agency: **0601 Littleton SD #6**
TaxYear: **2010**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LITTLETON SCHOOL DIST # 6									
BONDED IND	-810.02	0.00	0.00	0.00	0.00	-810.02	0.00	0.00	-810.02
GENERAL FUND	-4,964.28	0.00	0.00	0.00	0.00	-4,964.28	0.00	-12.41	-4,951.87
LITTLETON SCHOOL DIST # 6 Total:	**-5,774.30**	**0.00**	**0.00**	**0.00**	**0.00**	**-5,774.30**	**0.00**	**-12.41**	**-5,761.89**
Tax Authority Fund Total :	**-5,774.30**	**0.00**	**0.00**	**0.00**	**0.00**	**-5,774.30**	**0.00**	**-12.41**	**-5,761.89**
Real Property Total:	**-5,774.30**	**0.00**	**0.00**	**0.00**	**0.00**	**-5,774.30**	**0.00**	**-12.41**	**-5,761.89**
Total For: 2010	**-5,774.30**	**0.00**	**0.00**	**0.00**	**-2,136.49**	**-7,910.79**	**0.00**	**-17.00**	**-7,893.79**

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Detail Distribution Report By Agency

Agency: **0601 Littleton SD #6**
TaxYear: **2011**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LITTLETON SCHOOL DIST # 6									
BONDED IND	0.00	0.00	0.00	0.00	-386.29	-386.29	0.00	0.00	-386.29
GENERAL FUND	0.00	0.00	0.00	0.00	-2,309.44	-2,309.44	0.00	-5.77	-2,303.67
LITTLETON SCHOOL DIST # 6 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-2,695.73**	**-2,695.73**	**0.00**	**-5.77**	**-2,689.96**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-2,695.73**	**-2,695.73**	**0.00**	**-5.77**	**-2,689.96**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-2,695.73**	**-2,695.73**	**0.00**	**-5.77**	**-2,689.96**

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Detail Distribution Report By Agency

Agency: **0601 Littleton SD #6**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LITTLETON SCHOOL DIST # 6									
BONDED IND	-1,679.54	0.00	0.00	0.00	0.00	-1,679.54	0.00	0.00	-1,679.54
GENERAL FUND	-10,040.98	0.00	0.00	0.00	0.00	-10,040.98	0.00	-25.10	-10,015.88
LITTLETON SCHOOL DIST # 6 Total:	**-11,720.52**	**0.00**	**0.00**	**0.00**	**0.00**	**-11,720.52**	**0.00**	**-25.10**	**-11,695.42**
Tax Authority Fund Total :	**-11,720.52**	**0.00**	**0.00**	**0.00**	**0.00**	**-11,720.52**	**0.00**	**-25.10**	**-11,695.42**
Real Property Total:	**-11,720.52**	**0.00**	**0.00**	**0.00**	**0.00**	**-11,720.52**	**0.00**	**-25.10**	**-11,695.42**
Total For: 2011	**-11,720.52**	**0.00**	**0.00**	**0.00**	**-2,695.73**	**-14,416.25**	**0.00**	**-30.87**	**-14,385.38**

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Detail Distribution Report By Agency

Agency: **0601 Littleton SD #6**
TaxYear: **2012**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LITTLETON SCHOOL DIST # 6									
BONDED IND	0.00	0.00	0.00	0.00	-7.44	-7.44	0.00	0.00	-7.44
GENERAL FUND	0.00	0.00	0.00	0.00	-42.38	-42.38	0.00	-0.11	-42.27
LITTLETON SCHOOL DIST # 6 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-49.82**	**-49.82**	**0.00**	**-0.11**	**-49.71**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-49.82**	**-49.82**	**0.00**	**-0.11**	**-49.71**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-49.82**	**-49.82**	**0.00**	**-0.11**	**-49.71**

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Detail Distribution Report By Agency

Agency: **0601 Littleton SD #6**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LITTLETON SCHOOL DIST # 6									
BONDED IND	-3,128.72	0.00	0.00	0.00	-214.28	-3,343.00	0.00	0.00	-3,343.00
GENERAL FUND	-17,835.53	0.00	0.00	0.00	-1,221.52	-19,057.05	0.00	-47.64	-19,009.41
LITTLETON SCHOOL DIST # 6 Total:	**-20,964.25**	**0.00**	**0.00**	**0.00**	**-1,435.80**	**-22,400.05**	**0.00**	**-47.64**	**-22,352.41**
Tax Authority Fund Total :	**-20,964.25**	**0.00**	**0.00**	**0.00**	**-1,435.80**	**-22,400.05**	**0.00**	**-47.64**	**-22,352.41**
Real Property Total:	**-20,964.25**	**0.00**	**0.00**	**0.00**	**-1,435.80**	**-22,400.05**	**0.00**	**-47.64**	**-22,352.41**
Total For: 2012	**-20,964.25**	**0.00**	**0.00**	**0.00**	**-1,485.62**	**-22,449.87**	**0.00**	**-47.75**	**-22,402.12**

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Detail Distribution Report By Agency

Agency: **0601 Littleton SD #6**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LITTLETON SCHOOL DIST # 6									
BONDED IND	2,785,257.28	0.00	0.00	0.00	0.00	2,785,257.28	0.00	0.00	2,785,257.28
GENERAL FUND	15,894,079.00	0.00	0.00	0.00	0.00	15,894,079.00	0.00	39,735.18	15,854,343.82
LITTLETON SCHOOL DIST # 6 Total:	**18,679,336.28**	**0.00**	**0.00**	**0.00**	**0.00**	**18,679,336.28**	**0.00**	**39,735.18**	**18,639,601.10**
Tax Authority Fund Total :	**18,679,336.28**	**0.00**	**0.00**	**0.00**	**0.00**	**18,679,336.28**	**0.00**	**39,735.18**	**18,639,601.10**
Real Property Total:	**18,679,336.28**	**0.00**	**0.00**	**0.00**	**0.00**	**18,679,336.28**	**0.00**	**39,735.18**	**18,639,601.10**

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Detail Distribution Report By Agency

Agency: **0601 Littleton SD #6**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LITTLETON SCHOOL DIST # 6									
BONDED IND	88,191.29	0.00	0.00	0.00	0.00	88,191.29	0.00	0.00	88,191.29
GENERAL FUND	503,262.93	0.00	0.00	0.00	0.00	503,262.93	0.00	1,258.16	502,004.77
LITTLETON SCHOOL DIST # 6 Total:	**591,454.22**	**0.00**	**0.00**	**0.00**	**0.00**	**591,454.22**	**0.00**	**1,258.16**	**590,196.06**
Tax Authority Fund Total :	**591,454.22**	**0.00**	**0.00**	**0.00**	**0.00**	**591,454.22**	**0.00**	**1,258.16**	**590,196.06**
Personal Property Total:	**591,454.22**	**0.00**	**0.00**	**0.00**	**0.00**	**591,454.22**	**0.00**	**1,258.16**	**590,196.06**

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Detail Distribution Report By Agency

Agency: **0601 Littleton SD #6**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LITTLETON SCHOOL DIST # 6									
BONDED IND	271.73	0.00	0.00	0.00	0.00	271.73	0.00	0.00	271.73
GENERAL FUND	1,550.68	0.00	0.00	0.00	0.00	1,550.68	0.00	3.88	1,546.80
LITTLETON SCHOOL DIST # 6 Total:	**1,822.41**	**0.00**	**0.00**	**0.00**	**0.00**	**1,822.41**	**0.00**	**3.88**	**1,818.53**
Tax Authority Fund Total :	**1,822.41**	**0.00**	**0.00**	**0.00**	**0.00**	**1,822.41**	**0.00**	**3.88**	**1,818.53**
State Assessed Utilities Total:	**1,822.41**	**0.00**	**0.00**	**0.00**	**0.00**	**1,822.41**	**0.00**	**3.88**	**1,818.53**

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Detail Distribution Report By Agency

Agency: 0601 Littleton SD #6
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LITTLETON SCHOOL DIST # 6									
BONDED IND	1,214.54	0.00	0.00	0.00	0.00	1,214.54	0.00	0.00	1,214.54
GENERAL FUND	6,930.58	0.00	0.00	0.00	0.00	6,930.58	0.00	17.33	6,913.25
LITTLETON SCHOOL DIST # 6 Total:	**8,145.12**	**0.00**	**0.00**	**0.00**	**0.00**	**8,145.12**	**0.00**	**17.33**	**8,127.79**
Tax Authority Fund Total :	**8,145.12**	**0.00**	**0.00**	**0.00**	**0.00**	**8,145.12**	**0.00**	**17.33**	**8,127.79**
Mobile Home Total:	**8,145.12**	**0.00**	**0.00**	**0.00**	**0.00**	**8,145.12**	**0.00**	**17.33**	**8,127.79**
Total For: 2013	**19,280,758.03**	**0.00**	**0.00**	**0.00**	**0.00**	**19,280,758.03**	**0.00**	**41,014.55**	**19,239,743.48**

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Detail Distribution Report By Agency

Agency: 0601 Littleton SD #6
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LITTLETON SCHOOL DIST # 6									
BONDED IND	0.00	0.00	60,288.97	0.00	0.00	60,288.97	0.00	0.00	60,288.97
GENERAL FUND	0.00	0.00	344,038.08	0.00	0.00	344,038.08	0.00	0.00	344,038.08
LITTLETON SCHOOL DIST # 6 Total:	**0.00**	**0.00**	**404,327.05**	**0.00**	**0.00**	**404,327.05**	**0.00**	**0.00**	**404,327.05**
Tax Authority Fund Total :	**0.00**	**0.00**	**404,327.05**	**0.00**	**0.00**	**404,327.05**	**0.00**	**0.00**	**404,327.05**
Charges with no Roll Type Tota	**0.00**	**0.00**	**404,327.05**	**0.00**	**0.00**	**404,327.05**	**0.00**	**0.00**	**404,327.05**
Total For: 2014	**0.00**	**0.00**	**404,327.05**	**0.00**	**0.00**	**404,327.05**	**0.00**	**0.00**	**404,327.05**
0601 Littleton SD #6 Total:	**19,242,298.96**	**0.00**	**404,327.05**	**0.00**	**-6,317.84**	**19,640,308.17**	**0.00**	**40,918.93**	**19,599,389.24**

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Detail Distribution Report By Agency

Agency: **0701 Deer Trail Schls # 26J**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEER TRAIL SCHOOLS # 26J									
GENERAL FUND	31,540.26	0.00	0.00	0.00	0.00	31,540.26	0.00	78.88	31,461.38
OTHER	252.20	0.00	0.00	0.00	0.00	252.20	0.00	0.62	251.58
DEER TRAIL SCHOOLS # 26J Total:	**31,792.46**	**0.00**	**0.00**	**0.00**	**0.00**	**31,792.46**	**0.00**	**79.50**	**31,712.96**
Tax Authority Fund Total :	**31,792.46**	**0.00**	**0.00**	**0.00**	**0.00**	**31,792.46**	**0.00**	**79.50**	**31,712.96**
Real Property Total:	**31,792.46**	**0.00**	**0.00**	**0.00**	**0.00**	**31,792.46**	**0.00**	**79.50**	**31,712.96**

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Detail Distribution Report By Agency

Agency: **0701 Deer Trail Schls # 26J**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEER TRAIL SCHOOLS # 26J									
GENERAL FUND	5,393.16	0.00	0.00	0.00	0.00	5,393.16	0.00	13.48	5,379.68
OTHER	43.13	0.00	0.00	0.00	0.00	43.13	0.00	0.10	43.03
DEER TRAIL SCHOOLS # 26J Total:	**5,436.29**	**0.00**	**0.00**	**0.00**	**0.00**	**5,436.29**	**0.00**	**13.58**	**5,422.71**
Tax Authority Fund Total :	**5,436.29**	**0.00**	**0.00**	**0.00**	**0.00**	**5,436.29**	**0.00**	**13.58**	**5,422.71**
Personal Property Total:	**5,436.29**	**0.00**	**0.00**	**0.00**	**0.00**	**5,436.29**	**0.00**	**13.58**	**5,422.71**

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Detail Distribution Report By Agency

Agency: **0701 Deer Trail Schls # 26J**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEER TRAIL SCHOOLS # 26J									
GENERAL FUND	4,717.89	0.00	0.00	0.00	0.00	4,717.89	0.00	11.79	4,706.10
OTHER	37.73	0.00	0.00	0.00	0.00	37.73	0.00	0.09	37.64
DEER TRAIL SCHOOLS # 26J Total:	**4,755.62**	**0.00**	**0.00**	**0.00**	**0.00**	**4,755.62**	**0.00**	**11.88**	**4,743.74**
Tax Authority Fund Total :	**4,755.62**	**0.00**	**0.00**	**0.00**	**0.00**	**4,755.62**	**0.00**	**11.88**	**4,743.74**
State Assessed Utilities Total:	**4,755.62**	**0.00**	**0.00**	**0.00**	**0.00**	**4,755.62**	**0.00**	**11.88**	**4,743.74**

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Detail Distribution Report By Agency

Agency: 0701 Deer Trail Schls # 26J
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEER TRAIL SCHOOLS # 26J									
GENERAL FUND	717.45	0.00	0.00	0.00	0.00	717.45	0.00	1.80	715.65
OTHER	5.74	0.00	0.00	0.00	0.00	5.74	0.00	0.01	5.73
DEER TRAIL SCHOOLS # 26J Total:	**723.19**	**0.00**	**0.00**	**0.00**	**0.00**	**723.19**	**0.00**	**1.81**	**721.38**
Tax Authority Fund Total :	**723.19**	**0.00**	**0.00**	**0.00**	**0.00**	**723.19**	**0.00**	**1.81**	**721.38**
Mobile Home Total:	**723.19**	**0.00**	**0.00**	**0.00**	**0.00**	**723.19**	**0.00**	**1.81**	**721.38**
Total For: 2013	**42,707.56**	**0.00**	**0.00**	**0.00**	**0.00**	**42,707.56**	**0.00**	**106.77**	**42,600.79**

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Detail Distribution Report By Agency

Agency: 0701 Deer Trail Schls # 26J
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEER TRAIL SCHOOLS # 26J									
GENERAL FUND	0.00	0.00	3,778.55	0.00	0.00	3,778.55	0.00	0.00	3,778.55
OTHER	0.00	0.00	30.22	0.00	0.00	30.22	0.00	0.00	30.22
DEER TRAIL SCHOOLS # 26J Total:	**0.00**	**0.00**	**3,808.77**	**0.00**	**0.00**	**3,808.77**	**0.00**	**0.00**	**3,808.77**
Tax Authority Fund Total :	**0.00**	**0.00**	**3,808.77**	**0.00**	**0.00**	**3,808.77**	**0.00**	**0.00**	**3,808.77**
Charges with no Roll Type Tota	**0.00**	**0.00**	**3,808.77**	**0.00**	**0.00**	**3,808.77**	**0.00**	**0.00**	**3,808.77**
Total For: 2014	**0.00**	**0.00**	**3,808.77**	**0.00**	**0.00**	**3,808.77**	**0.00**	**0.00**	**3,808.77**
0701 Deer Trail Schls # 26J Tota	**42,707.56**	**0.00**	**3,808.77**	**0.00**	**0.00**	**46,516.33**	**0.00**	**106.77**	**46,409.56**

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Detail Distribution Report By Agency

Agency: **0801 Aurora School Dist #28J**
TaxYear: **2007**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
AURORA SCHOOL DIST # 28J									
BONDED IND	51.75	0.00	0.00	0.00	36.23	87.98	0.00	0.00	87.98
GENERAL FUND	91.01	0.00	0.00	0.00	63.71	154.72	0.00	0.39	154.33
OTHER	14.32	0.00	0.00	0.00	10.02	24.34	0.00	0.07	24.27
AURORA SCHOOL DIST # 28J Total:	**157.08**	**0.00**	**0.00**	**0.00**	**109.96**	**267.04**	**0.00**	**0.46**	**266.58**
Tax Authority Fund Total :	**157.08**	**0.00**	**0.00**	**0.00**	**109.96**	**267.04**	**0.00**	**0.46**	**266.58**
Real Property Total:	**157.08**	**0.00**	**0.00**	**0.00**	**109.96**	**267.04**	**0.00**	**0.46**	**266.58**
Total For: 2007	**157.08**	**0.00**	**0.00**	**0.00**	**109.96**	**267.04**	**0.00**	**0.46**	**266.58**

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Detail Distribution Report By Agency

Agency: 0801 Aurora School Dist #28J
TaxYear: 2008
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
AURORA SCHOOL DIST # 28J									
BONDED IND	22.50	0.00	0.00	0.00	13.06	35.56	0.00	0.00	35.56
GENERAL FUND	39.50	0.00	0.00	0.00	22.90	62.40	0.00	0.16	62.24
OTHER	17.87	0.00	0.00	0.00	10.37	28.24	0.00	0.07	28.17
AURORA SCHOOL DIST # 28J Total:	**79.87**	**0.00**	**0.00**	**0.00**	**46.33**	**126.20**	**0.00**	**0.23**	**125.97**
Tax Authority Fund Total :	**79.87**	**0.00**	**0.00**	**0.00**	**46.33**	**126.20**	**0.00**	**0.23**	**125.97**
Personal Property Total:	**79.87**	**0.00**	**0.00**	**0.00**	**46.33**	**126.20**	**0.00**	**0.23**	**125.97**
Total For: 2008	**79.87**	**0.00**	**0.00**	**0.00**	**46.33**	**126.20**	**0.00**	**0.23**	**125.97**

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Detail Distribution Report By Agency

Agency: 0801 Aurora School Dist #28J
TaxYear: 2009
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
AURORA SCHOOL DIST # 28J									
BONDED IND	22.50	0.00	0.00	0.00	10.36	32.86	0.00	0.00	32.86
GENERAL FUND	39.54	0.00	0.00	0.00	18.18	57.72	0.00	0.15	57.57
OTHER	18.15	0.00	0.00	0.00	8.35	26.50	0.00	0.07	26.43
AURORA SCHOOL DIST # 28J Total:	**80.19**	**0.00**	**0.00**	**0.00**	**36.89**	**117.08**	**0.00**	**0.22**	**116.86**
Tax Authority Fund Total :	**80.19**	**0.00**	**0.00**	**0.00**	**36.89**	**117.08**	**0.00**	**0.22**	**116.86**
Personal Property Total:	**80.19**	**0.00**	**0.00**	**0.00**	**36.89**	**117.08**	**0.00**	**0.22**	**116.86**
Total For: 2009	**80.19**	**0.00**	**0.00**	**0.00**	**36.89**	**117.08**	**0.00**	**0.22**	**116.86**

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Detail Distribution Report By Agency

Agency: **0801 Aurora School Dist #28J**
TaxYear: **2010**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
AURORA SCHOOL DIST # 28J									
BONDED IND	112.05	0.00	0.00	0.00	38.11	150.16	0.00	0.00	150.16
GENERAL FUND	290.73	0.00	0.00	0.00	98.83	389.56	0.00	0.98	388.58
AURORA SCHOOL DIST # 28J Total:	**402.78**	**0.00**	**0.00**	**0.00**	**136.94**	**539.72**	**0.00**	**0.98**	**538.74**
Tax Authority Fund Total :	**402.78**	**0.00**	**0.00**	**0.00**	**136.94**	**539.72**	**0.00**	**0.98**	**538.74**
Personal Property Total:	**402.78**	**0.00**	**0.00**	**0.00**	**136.94**	**539.72**	**0.00**	**0.98**	**538.74**
Total For: 2010	**402.78**	**0.00**	**0.00**	**0.00**	**136.94**	**539.72**	**0.00**	**0.98**	**538.74**

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Detail Distribution Report By Agency

Agency: **0801 Aurora School Dist #28J**
TaxYear: **2011**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
AURORA SCHOOL DIST # 28J									
BONDED IND	88.65	0.00	0.00	0.00	19.50	108.15	0.00	0.00	108.15
GENERAL FUND	231.43	0.00	0.00	0.00	50.92	282.35	0.00	0.71	281.64
AURORA SCHOOL DIST # 28J Total:	**320.08**	**0.00**	**0.00**	**0.00**	**70.42**	**390.50**	**0.00**	**0.71**	**389.79**
Tax Authority Fund Total :	**320.08**	**0.00**	**0.00**	**0.00**	**70.42**	**390.50**	**0.00**	**0.71**	**389.79**
Personal Property Total:	**320.08**	**0.00**	**0.00**	**0.00**	**70.42**	**390.50**	**0.00**	**0.71**	**389.79**
Total For: 2011	**320.08**	**0.00**	**0.00**	**0.00**	**70.42**	**390.50**	**0.00**	**0.71**	**389.79**

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Detail Distribution Report By Agency

Agency: **0801 Aurora School Dist #28J**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
AURORA SCHOOL DIST # 28J									
BONDED IND	-2,651.84	0.00	0.00	0.00	-185.62	-2,837.46	0.00	0.00	-2,837.46
GENERAL FUND	-7,764.58	0.00	0.00	0.00	-543.52	-8,308.10	0.00	-20.77	-8,287.33
AURORA SCHOOL DIST # 28J Total:	**-10,416.42**	**0.00**	**0.00**	**0.00**	**-729.14**	**-11,145.56**	**0.00**	**-20.77**	**-11,124.79**
Tax Authority Fund Total :	**-10,416.42**	**0.00**	**0.00**	**0.00**	**-729.14**	**-11,145.56**	**0.00**	**-20.77**	**-11,124.79**
Real Property Total:	**-10,416.42**	**0.00**	**0.00**	**0.00**	**-729.14**	**-11,145.56**	**0.00**	**-20.77**	**-11,124.79**
Total For: 2012	**-10,416.42**	**0.00**	**0.00**	**0.00**	**-729.14**	**-11,145.56**	**0.00**	**-20.77**	**-11,124.79**

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Detail Distribution Report By Agency

Agency: 0801 Aurora School Dist #28J
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
AURORA SCHOOL DIST # 28J									
BONDED IND	5,705,064.27	0.00	0.00	0.00	0.00	5,705,064.27	0.00	0.00	5,705,064.27
GENERAL FUND	13,499,040.75	0.00	0.00	0.00	0.00	13,499,040.75	0.00	33,747.54	13,465,293.21
AURORA SCHOOL DIST # 28J Total:	**19,204,105.02**	**0.00**	**0.00**	**0.00**	**0.00**	**19,204,105.02**	**0.00**	**33,747.54**	**19,170,357.48**
Tax Authority Fund Total :	**19,204,105.02**	**0.00**	**0.00**	**0.00**	**0.00**	**19,204,105.02**	**0.00**	**33,747.54**	**19,170,357.48**
Real Property Total:	**19,204,105.02**	**0.00**	**0.00**	**0.00**	**0.00**	**19,204,105.02**	**0.00**	**33,747.54**	**19,170,357.48**

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Detail Distribution Report By Agency

Agency: **0801 Aurora School Dist #28J**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
AURORA SCHOOL DIST # 28J									
BONDED IND	206,639.80	0.00	0.00	0.00	0.00	206,639.80	0.00	0.00	206,639.80
GENERAL FUND	488,940.62	0.00	0.00	0.00	0.00	488,940.62	0.00	1,222.37	487,718.25
AURORA SCHOOL DIST # 28J Total:	**695,580.42**	**0.00**	**0.00**	**0.00**	**0.00**	**695,580.42**	**0.00**	**1,222.37**	**694,358.05**
Tax Authority Fund Total :	**695,580.42**	**0.00**	**0.00**	**0.00**	**0.00**	**695,580.42**	**0.00**	**1,222.37**	**694,358.05**
Personal Property Total:	**695,580.42**	**0.00**	**0.00**	**0.00**	**0.00**	**695,580.42**	**0.00**	**1,222.37**	**694,358.05**

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Detail Distribution Report By Agency

Agency: **0801 Aurora School Dist #28J**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
AURORA SCHOOL DIST # 28J									
BONDED IND	317.00	0.00	0.00	0.00	0.00	317.00	0.00	0.00	317.00
GENERAL FUND	750.07	0.00	0.00	0.00	0.00	750.07	0.00	1.88	748.19
AURORA SCHOOL DIST # 28J Total:	**1,067.07**	**0.00**	**0.00**	**0.00**	**0.00**	**1,067.07**	**0.00**	**1.88**	**1,065.19**
Tax Authority Fund Total :	**1,067.07**	**0.00**	**0.00**	**0.00**	**0.00**	**1,067.07**	**0.00**	**1.88**	**1,065.19**
State Assessed Utilities Total:	**1,067.07**	**0.00**	**0.00**	**0.00**	**0.00**	**1,067.07**	**0.00**	**1.88**	**1,065.19**

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Detail Distribution Report By Agency

Agency: 0801 Aurora School Dist #28J
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
AURORA SCHOOL DIST # 28J									
BONDED IND	1,667.05	0.00	0.00	0.00	0.00	1,667.05	0.00	0.00	1,667.05
GENERAL FUND	3,944.47	0.00	0.00	0.00	0.00	3,944.47	0.00	9.86	3,934.61
AURORA SCHOOL DIST # 28J Total:	**5,611.52**	**0.00**	**0.00**	**0.00**	**0.00**	**5,611.52**	**0.00**	**9.86**	**5,601.66**
Tax Authority Fund Total :	**5,611.52**	**0.00**	**0.00**	**0.00**	**0.00**	**5,611.52**	**0.00**	**9.86**	**5,601.66**
Mobile Home Total:	**5,611.52**	**0.00**	**0.00**	**0.00**	**0.00**	**5,611.52**	**0.00**	**9.86**	**5,601.66**
Total For: 2013	**19,906,364.03**	**0.00**	**0.00**	**0.00**	**0.00**	**19,906,364.03**	**0.00**	**34,981.65**	**19,871,382.38**

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Detail Distribution Report By Agency

Agency: 0801 Aurora School Dist #28J
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
AURORA SCHOOL DIST # 28J									
BONDED IND	0.00	0.00	122,280.43	0.00	0.00	122,280.43	0.00	0.00	122,280.43
GENERAL FUND	0.00	0.00	289,333.82	0.00	0.00	289,333.82	0.00	0.00	289,333.82
AURORA SCHOOL DIST # 28J Total:	**0.00**	**0.00**	**411,614.25**	**0.00**	**0.00**	**411,614.25**	**0.00**	**0.00**	**411,614.25**
Tax Authority Fund Total :	**0.00**	**0.00**	**411,614.25**	**0.00**	**0.00**	**411,614.25**	**0.00**	**0.00**	**411,614.25**
Charges with no Roll Type Tota	**0.00**	**0.00**	**411,614.25**	**0.00**	**0.00**	**411,614.25**	**0.00**	**0.00**	**411,614.25**
Total For: 2014	**0.00**	**0.00**	**411,614.25**	**0.00**	**0.00**	**411,614.25**	**0.00**	**0.00**	**411,614.25**
0801 Aurora School Dist #28J To	**19,896,987.61**	**0.00**	**411,614.25**	**0.00**	**-328.60**	**20,308,273.26**	**0.00**	**34,963.48**	**20,273,309.78**

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Detail Distribution Report By Agency

Agency: **0901 Bennett School Dist #29**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BENNETT SCHOOL DIST # 29									
BONDED IND	93,934.79	0.00	0.00	0.00	0.00	93,934.79	0.00	0.00	93,934.79
GENERAL FUND	192,030.61	0.00	0.00	0.00	0.00	192,030.61	0.00	480.08	191,550.53
BENNETT SCHOOL DIST # 29 Total:	**285,965.40**	**0.00**	**0.00**	**0.00**	**0.00**	**285,965.40**	**0.00**	**480.08**	**285,485.32**
Tax Authority Fund Total :	**285,965.40**	**0.00**	**0.00**	**0.00**	**0.00**	**285,965.40**	**0.00**	**480.08**	**285,485.32**
Real Property Total:	**285,965.40**	**0.00**	**0.00**	**0.00**	**0.00**	**285,965.40**	**0.00**	**480.08**	**285,485.32**

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Detail Distribution Report By Agency

Agency: **0901 Bennett School Dist #29**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BENNETT SCHOOL DIST # 29									
BONDED IND	1,526.07	0.00	0.00	0.00	0.00	1,526.07	0.00	0.00	1,526.07
GENERAL FUND	3,119.75	0.00	0.00	0.00	0.00	3,119.75	0.00	7.80	3,111.95
BENNETT SCHOOL DIST # 29 Total:	**4,645.82**	**0.00**	**0.00**	**0.00**	**0.00**	**4,645.82**	**0.00**	**7.80**	**4,638.02**
Tax Authority Fund Total :	**4,645.82**	**0.00**	**0.00**	**0.00**	**0.00**	**4,645.82**	**0.00**	**7.80**	**4,638.02**
Personal Property Total:	**4,645.82**	**0.00**	**0.00**	**0.00**	**0.00**	**4,645.82**	**0.00**	**7.80**	**4,638.02**

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Detail Distribution Report By Agency

Agency: **0901 Bennett School Dist #29**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BENNETT SCHOOL DIST # 29									
BONDED IND	4,220.67	0.00	0.00	0.00	0.00	4,220.67	0.00	0.00	4,220.67
GENERAL FUND	8,628.23	0.00	0.00	0.00	0.00	8,628.23	0.00	21.57	8,606.66
BENNETT SCHOOL DIST # 29 Total:	**12,848.90**	**0.00**	**0.00**	**0.00**	**0.00**	**12,848.90**	**0.00**	**21.57**	**12,827.33**
Tax Authority Fund Total :	**12,848.90**	**0.00**	**0.00**	**0.00**	**0.00**	**12,848.90**	**0.00**	**21.57**	**12,827.33**
State Assessed Utilities Total:	**12,848.90**	**0.00**	**0.00**	**0.00**	**0.00**	**12,848.90**	**0.00**	**21.57**	**12,827.33**

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Detail Distribution Report By Agency

Agency: 0901 Bennett School Dist #29
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BENNETT SCHOOL DIST # 29									
BONDED IND	72.47	0.00	0.00	0.00	0.00	72.47	0.00	0.00	72.47
GENERAL FUND	148.18	0.00	0.00	0.00	0.00	148.18	0.00	0.37	147.81
BENNETT SCHOOL DIST # 29 Total:	**220.65**	**0.00**	**0.00**	**0.00**	**0.00**	**220.65**	**0.00**	**0.37**	**220.28**
Tax Authority Fund Total :	**220.65**	**0.00**	**0.00**	**0.00**	**0.00**	**220.65**	**0.00**	**0.37**	**220.28**
Mobile Home Total:	**220.65**	**0.00**	**0.00**	**0.00**	**0.00**	**220.65**	**0.00**	**0.37**	**220.28**
Total For: 2013	**303,680.77**	**0.00**	**0.00**	**0.00**	**0.00**	**303,680.77**	**0.00**	**509.82**	**303,170.95**

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Detail Distribution Report By Agency

Agency: 0901 Bennett School Dist #29
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BENNETT SCHOOL DIST # 29									
BONDED IND	0.00	0.00	2,689.41	0.00	0.00	2,689.41	0.00	0.00	2,689.41
GENERAL FUND	0.00	0.00	5,497.96	0.00	0.00	5,497.96	0.00	0.00	5,497.96
BENNETT SCHOOL DIST # 29 Total:	**0.00**	**0.00**	**8,187.37**	**0.00**	**0.00**	**8,187.37**	**0.00**	**0.00**	**8,187.37**
Tax Authority Fund Total :	**0.00**	**0.00**	**8,187.37**	**0.00**	**0.00**	**8,187.37**	**0.00**	**0.00**	**8,187.37**
Charges with no Roll Type Tota	**0.00**	**0.00**	**8,187.37**	**0.00**	**0.00**	**8,187.37**	**0.00**	**0.00**	**8,187.37**
Total For: 2014	**0.00**	**0.00**	**8,187.37**	**0.00**	**0.00**	**8,187.37**	**0.00**	**0.00**	**8,187.37**
0901 Bennett School Dist #29 To	**303,680.77**	**0.00**	**8,187.37**	**0.00**	**0.00**	**311,868.14**	**0.00**	**509.82**	**311,358.32**

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Detail Distribution Report By Agency

Agency: **1001 Strasburg Schools #31J**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG SCHOOLS # 31J									
BONDED IND	28,545.86	0.00	0.00	0.00	0.00	28,545.86	0.00	0.00	28,545.86
GENERAL FUND	80,579.29	0.00	0.00	0.00	0.00	80,579.29	0.00	201.45	80,377.84
OTHER	10,108.15	0.00	0.00	0.00	0.00	10,108.15	0.00	25.27	10,082.88
STRASBURG SCHOOLS # 31J Total:	**119,233.30**	**0.00**	**0.00**	**0.00**	**0.00**	**119,233.30**	**0.00**	**226.72**	**119,006.58**
Tax Authority Fund Total :	**119,233.30**	**0.00**	**0.00**	**0.00**	**0.00**	**119,233.30**	**0.00**	**226.72**	**119,006.58**
Real Property Total:	**119,233.30**	**0.00**	**0.00**	**0.00**	**0.00**	**119,233.30**	**0.00**	**226.72**	**119,006.58**

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Detail Distribution Report By Agency

Agency: **1001 Strasburg Schools #31J**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG SCHOOLS # 31J									
BONDED IND	1,330.97	0.00	0.00	0.00	0.00	1,330.97	0.00	0.00	1,330.97
GENERAL FUND	3,757.06	0.00	0.00	0.00	0.00	3,757.06	0.00	9.39	3,747.67
OTHER	471.31	0.00	0.00	0.00	0.00	471.31	0.00	1.18	470.13
STRASBURG SCHOOLS # 31J Total:	**5,559.34**	**0.00**	**0.00**	**0.00**	**0.00**	**5,559.34**	**0.00**	**10.57**	**5,548.77**
Tax Authority Fund Total :	**5,559.34**	**0.00**	**0.00**	**0.00**	**0.00**	**5,559.34**	**0.00**	**10.57**	**5,548.77**
Personal Property Total:	**5,559.34**	**0.00**	**0.00**	**0.00**	**0.00**	**5,559.34**	**0.00**	**10.57**	**5,548.77**

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Detail Distribution Report By Agency

Agency: **1001 Strasburg Schools #31J**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG SCHOOLS # 31J									
BONDED IND	2,187.24	0.00	0.00	0.00	0.00	2,187.24	0.00	0.00	2,187.24
GENERAL FUND	6,174.09	0.00	0.00	0.00	0.00	6,174.09	0.00	15.44	6,158.65
OTHER	774.53	0.00	0.00	0.00	0.00	774.53	0.00	1.94	772.59
STRASBURG SCHOOLS # 31J Total:	**9,135.86**	**0.00**	**0.00**	**0.00**	**0.00**	**9,135.86**	**0.00**	**17.38**	**9,118.48**
Tax Authority Fund Total :	**9,135.86**	**0.00**	**0.00**	**0.00**	**0.00**	**9,135.86**	**0.00**	**17.38**	**9,118.48**
State Assessed Utilities Total:	**9,135.86**	**0.00**	**0.00**	**0.00**	**0.00**	**9,135.86**	**0.00**	**17.38**	**9,118.48**

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Detail Distribution Report By Agency

Agency: **1001 Strasburg Schools #31J**
TaxYear: **2013**
RollType: **Mobile Home**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG SCHOOLS # 31J									
BONDED IND	286.98	0.00	0.00	0.00	0.00	286.98	0.00	0.00	286.98
GENERAL FUND	810.10	0.00	0.00	0.00	0.00	810.10	0.00	2.02	808.08
OTHER	101.62	0.00	0.00	0.00	0.00	101.62	0.00	0.25	101.37
STRASBURG SCHOOLS # 31J Total:	**1,198.70**	**0.00**	**0.00**	**0.00**	**0.00**	**1,198.70**	**0.00**	**2.27**	**1,196.43**
Tax Authority Fund Total :	**1,198.70**	**0.00**	**0.00**	**0.00**	**0.00**	**1,198.70**	**0.00**	**2.27**	**1,196.43**
Mobile Home Total:	**1,198.70**	**0.00**	**0.00**	**0.00**	**0.00**	**1,198.70**	**0.00**	**2.27**	**1,196.43**
Total For: 2013	**135,127.20**	**0.00**	**0.00**	**0.00**	**0.00**	**135,127.20**	**0.00**	**256.94**	**134,870.26**

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Detail Distribution Report By Agency

Agency: **1001 Strasburg Schools #31J**
TaxYear: **2014**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG SCHOOLS # 31J									
BONDED IND	0.00	0.00	1,166.69	0.00	0.00	1,166.69	0.00	0.00	1,166.69
GENERAL FUND	0.00	0.00	3,293.32	0.00	0.00	3,293.32	0.00	0.00	3,293.32
OTHER	0.00	0.00	413.13	0.00	0.00	413.13	0.00	0.00	413.13
STRASBURG SCHOOLS # 31J Total:	**0.00**	**0.00**	**4,873.14**	**0.00**	**0.00**	**4,873.14**	**0.00**	**0.00**	**4,873.14**
Tax Authority Fund Total :	**0.00**	**0.00**	**4,873.14**	**0.00**	**0.00**	**4,873.14**	**0.00**	**0.00**	**4,873.14**
Charges with no Roll Type Tota	**0.00**	**0.00**	**4,873.14**	**0.00**	**0.00**	**4,873.14**	**0.00**	**0.00**	**4,873.14**
Total For: 2014	**0.00**	**0.00**	**4,873.14**	**0.00**	**0.00**	**4,873.14**	**0.00**	**0.00**	**4,873.14**
1001 Strasburg Schools #31J To	**135,127.20**	**0.00**	**4,873.14**	**0.00**	**0.00**	**140,000.34**	**0.00**	**256.94**	**139,743.40**

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Detail Distribution Report By Agency

Agency: **1101 Byers School District #32J**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BYERS SCHOOL DIST # 32J									
GENERAL FUND	70,645.56	0.00	0.00	0.00	0.00	70,645.56	0.00	176.62	70,468.94
OTHER	20,010.00	0.00	0.00	0.00	0.00	20,010.00	0.00	50.02	19,959.98
BYERS SCHOOL DIST # 32J Total:	**90,655.56**	**0.00**	**0.00**	**0.00**	**0.00**	**90,655.56**	**0.00**	**226.64**	**90,428.92**
Tax Authority Fund Total :	**90,655.56**	**0.00**	**0.00**	**0.00**	**0.00**	**90,655.56**	**0.00**	**226.64**	**90,428.92**
Real Property Total:	**90,655.56**	**0.00**	**0.00**	**0.00**	**0.00**	**90,655.56**	**0.00**	**226.64**	**90,428.92**

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Detail Distribution Report By Agency

Agency: **1101 Byers School District #32J**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BYERS SCHOOL DIST # 32J									
GENERAL FUND	7,600.81	0.00	0.00	0.00	0.00	7,600.81	0.00	19.00	7,581.81
OTHER	2,152.87	0.00	0.00	0.00	0.00	2,152.87	0.00	5.38	2,147.49
BYERS SCHOOL DIST # 32J Total:	**9,753.68**	**0.00**	**0.00**	**0.00**	**0.00**	**9,753.68**	**0.00**	**24.38**	**9,729.30**
Tax Authority Fund Total :	**9,753.68**	**0.00**	**0.00**	**0.00**	**0.00**	**9,753.68**	**0.00**	**24.38**	**9,729.30**
Personal Property Total:	**9,753.68**	**0.00**	**0.00**	**0.00**	**0.00**	**9,753.68**	**0.00**	**24.38**	**9,729.30**

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Detail Distribution Report By Agency

Agency: **1101 Byers School District #32J**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BYERS SCHOOL DIST # 32J									
GENERAL FUND	4,473.11	0.00	0.00	0.00	0.00	4,473.11	0.00	11.18	4,461.93
OTHER	1,266.98	0.00	0.00	0.00	0.00	1,266.98	0.00	3.17	1,263.81
BYERS SCHOOL DIST # 32J Total:	**5,740.09**	**0.00**	**0.00**	**0.00**	**0.00**	**5,740.09**	**0.00**	**14.35**	**5,725.74**
Tax Authority Fund Total :	**5,740.09**	**0.00**	**0.00**	**0.00**	**0.00**	**5,740.09**	**0.00**	**14.35**	**5,725.74**
State Assessed Utilities Total:	**5,740.09**	**0.00**	**0.00**	**0.00**	**0.00**	**5,740.09**	**0.00**	**14.35**	**5,725.74**

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Detail Distribution Report By Agency

Agency: **1101 Byers School District #32J**
TaxYear: **2013**
RollType: **Mobile Home**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BYERS SCHOOL DIST # 32J									
GENERAL FUND	882.62	0.00	0.00	0.00	0.00	882.62	0.00	2.21	880.41
OTHER	249.98	0.00	0.00	0.00	0.00	249.98	0.00	0.62	249.36
BYERS SCHOOL DIST # 32J Total:	**1,132.60**	**0.00**	**0.00**	**0.00**	**0.00**	**1,132.60**	**0.00**	**2.83**	**1,129.77**
Tax Authority Fund Total :	**1,132.60**	**0.00**	**0.00**	**0.00**	**0.00**	**1,132.60**	**0.00**	**2.83**	**1,129.77**
Mobile Home Total:	**1,132.60**	**0.00**	**0.00**	**0.00**	**0.00**	**1,132.60**	**0.00**	**2.83**	**1,129.77**
Total For: 2013	**107,281.93**	**0.00**	**0.00**	**0.00**	**0.00**	**107,281.93**	**0.00**	**268.20**	**107,013.73**

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Detail Distribution Report By Agency

Agency: 1101 Byers School District #32J
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BYERS SCHOOL DIST # 32J									
GENERAL FUND	0.00	0.00	3,074.30	0.00	0.00	3,074.30	0.00	0.00	3,074.30
OTHER	0.00	0.00	870.78	0.00	0.00	870.78	0.00	0.00	870.78
BYERS SCHOOL DIST # 32J Total:	**0.00**	**0.00**	**3,945.08**	**0.00**	**0.00**	**3,945.08**	**0.00**	**0.00**	**3,945.08**
Tax Authority Fund Total :	**0.00**	**0.00**	**3,945.08**	**0.00**	**0.00**	**3,945.08**	**0.00**	**0.00**	**3,945.08**
Charges with no Roll Type Tota	**0.00**	**0.00**	**3,945.08**	**0.00**	**0.00**	**3,945.08**	**0.00**	**0.00**	**3,945.08**
Total For: 2014	**0.00**	**0.00**	**3,945.08**	**0.00**	**0.00**	**3,945.08**	**0.00**	**0.00**	**3,945.08**
1101 Byers School District #32J	**107,281.93**	**0.00**	**3,945.08**	**0.00**	**0.00**	**111,227.01**	**0.00**	**268.20**	**110,958.81**

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Detail Distribution Report By Agency

Agency: 2998 Arapahoe County
TaxYear: 1999
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	10.42	0.00	0.00	0.00	17.30	27.72	0.00	0.42	27.30
GENERAL FUND	112.67	0.00	0.00	0.00	187.04	299.71	0.00	4.50	295.21
PUBLIC WELFR	14.87	0.00	0.00	0.00	24.68	39.55	0.00	0.00	39.55
ROAD & BRIDG	11.58	0.00	0.00	0.00	19.22	30.80	0.00	0.46	30.34
ARAPAHOE COUNTY Total:	**149.54**	**0.00**	**0.00**	**0.00**	**248.24**	**397.78**	**0.00**	**5.38**	**392.40**
Tax Authority Fund Total :	**149.54**	**0.00**	**0.00**	**0.00**	**248.24**	**397.78**	**0.00**	**5.38**	**392.40**
Real Property Total:	**149.54**	**0.00**	**0.00**	**0.00**	**248.24**	**397.78**	**0.00**	**5.38**	**392.40**
Total For: 1999	**149.54**	**0.00**	**0.00**	**0.00**	**248.24**	**397.78**	**0.00**	**5.38**	**392.40**

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Detail Distribution Report By Agency

Agency: **2998 Arapahoe County**
TaxYear: **2000**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	9.98	0.00	0.00	0.00	15.38	25.36	0.00	0.38	24.98
GENERAL FUND	116.53	0.00	0.00	0.00	179.45	295.98	0.00	4.44	291.54
PUBLIC WELFR	14.83	0.00	0.00	0.00	22.84	37.67	0.00	0.00	37.67
ROAD & BRIDG	11.54	0.00	0.00	0.00	17.77	29.31	0.00	0.44	28.87
ARAPAHOE COUNTY Total:	**152.88**	**0.00**	**0.00**	**0.00**	**235.44**	**388.32**	**0.00**	**5.26**	**383.06**
Tax Authority Fund Total :	**152.88**	**0.00**	**0.00**	**0.00**	**235.44**	**388.32**	**0.00**	**5.26**	**383.06**
Real Property Total:	**152.88**	**0.00**	**0.00**	**0.00**	**235.44**	**388.32**	**0.00**	**5.26**	**383.06**
Total For: 2000	**152.88**	**0.00**	**0.00**	**0.00**	**235.44**	**388.32**	**0.00**	**5.26**	**383.06**

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Detail Distribution Report By Agency

Agency: **2998 Arapahoe County**
TaxYear: **2001**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	12.10	0.00	0.00	0.00	17.20	29.30	0.00	0.44	28.86
GENERAL FUND	155.87	0.00	0.00	0.00	221.33	377.20	0.00	5.66	371.54
PUBLIC WELFR	21.77	0.00	0.00	0.00	30.91	52.68	0.00	0.00	52.68
ROAD & BRIDG	14.15	0.00	0.00	0.00	20.09	34.24	0.00	0.51	33.73
ARAPAHOE COUNTY Total:	**203.89**	**0.00**	**0.00**	**0.00**	**289.53**	**493.42**	**0.00**	**6.61**	**486.81**
Tax Authority Fund Total :	**203.89**	**0.00**	**0.00**	**0.00**	**289.53**	**493.42**	**0.00**	**6.61**	**486.81**
Real Property Total:	**203.89**	**0.00**	**0.00**	**0.00**	**289.53**	**493.42**	**0.00**	**6.61**	**486.81**
Total For: 2001	**203.89**	**0.00**	**0.00**	**0.00**	**289.53**	**493.42**	**0.00**	**6.61**	**486.81**

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Detail Distribution Report By Agency

Agency: 2998 Arapahoe County
TaxYear: 2002
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	11.49	0.00	0.00	0.00	14.94	26.43	0.00	0.39	26.04
GENERAL FUND	159.55	0.00	0.00	0.00	207.41	366.96	0.00	5.50	361.46
PUBLIC WELFR	21.08	0.00	0.00	0.00	27.40	48.48	0.00	0.00	48.48
ROAD & BRIDG	13.43	0.00	0.00	0.00	17.47	30.90	0.00	0.46	30.44
ARAPAHOE COUNTY Total:	**205.55**	**0.00**	**0.00**	**0.00**	**267.22**	**472.77**	**0.00**	**6.35**	**466.42**
Tax Authority Fund Total :	**205.55**	**0.00**	**0.00**	**0.00**	**267.22**	**472.77**	**0.00**	**6.35**	**466.42**
Real Property Total:	**205.55**	**0.00**	**0.00**	**0.00**	**267.22**	**472.77**	**0.00**	**6.35**	**466.42**
Total For: 2002	**205.55**	**0.00**	**0.00**	**0.00**	**267.22**	**472.77**	**0.00**	**6.35**	**466.42**

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Detail Distribution Report By Agency

Agency: **2998 Arapahoe County**
TaxYear: **2003**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	11.59	0.00	0.00	0.00	13.68	25.27	0.00	0.38	24.89
GENERAL FUND	164.90	0.00	0.00	0.00	194.58	359.48	0.00	5.39	354.09
PUBLIC WELFR	21.35	0.00	0.00	0.00	25.19	46.54	0.00	0.00	46.54
ROAD & BRIDG	13.56	0.00	0.00	0.00	16.00	29.56	0.00	0.44	29.12
ARAPAHOE COUNTY Total:	**211.40**	**0.00**	**0.00**	**0.00**	**249.45**	**460.85**	**0.00**	**6.21**	**454.64**
Tax Authority Fund Total :	**211.40**	**0.00**	**0.00**	**0.00**	**249.45**	**460.85**	**0.00**	**6.21**	**454.64**
Real Property Total:	**211.40**	**0.00**	**0.00**	**0.00**	**249.45**	**460.85**	**0.00**	**6.21**	**454.64**

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Detail Distribution Report By Agency

Agency: **2998 Arapahoe County**
TaxYear: **2003**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	4.50	0.00	0.00	0.00	5.31	9.81	0.00	0.15	9.66
GENERAL FUND	63.97	0.00	0.00	0.00	75.48	139.45	0.00	2.09	137.36
PUBLIC WELFR	8.28	0.00	0.00	0.00	9.77	18.05	0.00	0.00	18.05
ROAD & BRIDG	5.26	0.00	0.00	0.00	6.21	11.47	0.00	0.17	11.30
ARAPAHOE COUNTY Total:	**82.01**	**0.00**	**0.00**	**0.00**	**96.77**	**178.78**	**0.00**	**2.41**	**176.37**
Tax Authority Fund Total :	**82.01**	**0.00**	**0.00**	**0.00**	**96.77**	**178.78**	**0.00**	**2.41**	**176.37**
Personal Property Total:	**82.01**	**0.00**	**0.00**	**0.00**	**96.77**	**178.78**	**0.00**	**2.41**	**176.37**
Total For: 2003	**293.41**	**0.00**	**0.00**	**0.00**	**346.22**	**639.63**	**0.00**	**8.62**	**631.01**

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Detail Distribution Report By Agency

Agency: 2998 Arapahoe County
TaxYear: 2004
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	6.88	0.00	0.00	0.00	7.30	14.18	0.00	0.21	13.97
GENERAL FUND	173.88	0.00	0.00	0.00	184.30	358.18	0.00	5.37	352.81
PUBLIC WELFR	21.89	0.00	0.00	0.00	23.21	45.10	0.00	0.00	45.10
ROAD & BRIDG	13.40	0.00	0.00	0.00	14.20	27.60	0.00	0.41	27.19
ARAPAHOE COUNTY Total:	**216.05**	**0.00**	**0.00**	**0.00**	**229.01**	**445.06**	**0.00**	**5.99**	**439.07**
Tax Authority Fund Total :	**216.05**	**0.00**	**0.00**	**0.00**	**229.01**	**445.06**	**0.00**	**5.99**	**439.07**
Real Property Total:	**216.05**	**0.00**	**0.00**	**0.00**	**229.01**	**445.06**	**0.00**	**5.99**	**439.07**
Total For: 2004	**216.05**	**0.00**	**0.00**	**0.00**	**229.01**	**445.06**	**0.00**	**5.99**	**439.07**

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Detail Distribution Report By Agency

Agency: **2998 Arapahoe County**
TaxYear: **2005**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	0.05	0.00	0.00	0.00	0.07	0.12	0.00	0.00	0.12
GENERAL FUND	1.56	0.00	0.00	0.00	2.20	3.76	0.00	0.05	3.71
PUBLIC WELFR	0.21	0.00	0.00	0.00	0.29	0.50	0.00	0.00	0.50
ROAD & BRIDG	0.12	0.00	0.00	0.00	0.17	0.29	0.00	0.00	0.29
ARAPAHOE COUNTY Total:	**1.94**	**0.00**	**0.00**	**0.00**	**2.73**	**4.67**	**0.00**	**0.05**	**4.62**
Tax Authority Fund Total :	**1.94**	**0.00**	**0.00**	**0.00**	**2.73**	**4.67**	**0.00**	**0.05**	**4.62**
Real Property Total:	**1.94**	**0.00**	**0.00**	**0.00**	**2.73**	**4.67**	**0.00**	**0.05**	**4.62**
Total For: 2005	**1.94**	**0.00**	**0.00**	**0.00**	**2.73**	**4.67**	**0.00**	**0.05**	**4.62**

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Detail Distribution Report By Agency

Agency: **2998 Arapahoe County**
TaxYear: **2007**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	2.07	0.00	0.00	0.00	1.45	3.52	0.00	0.05	3.47
GENERAL FUND	39.32	0.00	0.00	0.00	27.52	66.84	0.00	1.00	65.84
PUBLIC WELFR	4.99	0.00	0.00	0.00	3.49	8.48	0.00	0.00	8.48
ROAD & BRIDG	2.67	0.00	0.00	0.00	1.87	4.54	0.00	0.07	4.47
ARAPAHOE COUNTY Total:	**49.05**	**0.00**	**0.00**	**0.00**	**34.33**	**83.38**	**0.00**	**1.12**	**82.26**
Tax Authority Fund Total :	**49.05**	**0.00**	**0.00**	**0.00**	**34.33**	**83.38**	**0.00**	**1.12**	**82.26**
Real Property Total:	**49.05**	**0.00**	**0.00**	**0.00**	**34.33**	**83.38**	**0.00**	**1.12**	**82.26**
Total For: 2007	**49.05**	**0.00**	**0.00**	**0.00**	**34.33**	**83.38**	**0.00**	**1.12**	**82.26**

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Detail Distribution Report By Agency

Agency: 2998 Arapahoe County
TaxYear: 2008
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Personal Property Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total For: 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Detail Distribution Report By Agency

Agency: **2998 Arapahoe County**
TaxYear: **2009**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	0.00	0.00	0.00	0.00	4.68	4.68	0.00	0.07	4.61
GENERAL FUND	0.00	0.00	0.00	0.00	93.99	93.99	0.00	1.41	92.58
PUBLIC WELFR	0.00	0.00	0.00	0.00	11.70	11.70	0.00	0.00	11.70
ROAD & BRIDG	0.00	0.00	0.00	0.00	5.85	5.85	0.00	0.09	5.76
ARAPAHOE COUNTY Total:	**0.00**	**0.00**	**0.00**	**0.00**	**116.22**	**116.22**	**0.00**	**1.57**	**114.65**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**116.22**	**116.22**	**0.00**	**1.57**	**114.65**
Real Property Total:	**0.00**	**0.00**	**0.00**	**0.00**	**116.22**	**116.22**	**0.00**	**1.57**	**114.65**

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Detail Distribution Report By Agency

Agency: **2998 Arapahoe County**
TaxYear: **2009**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	0.93	0.00	0.00	0.00	0.43	1.36	0.00	0.02	1.34
GENERAL FUND	18.96	0.00	0.00	0.00	8.72	27.68	0.00	0.41	27.27
PUBLIC WELFR	2.36	0.00	0.00	0.00	1.08	3.44	0.00	0.00	3.44
ROAD & BRIDG	1.18	0.00	0.00	0.00	0.54	1.72	0.00	0.03	1.69
ARAPAHOE COUNTY Total:	**23.43**	**0.00**	**0.00**	**0.00**	**10.77**	**34.20**	**0.00**	**0.46**	**33.74**
Tax Authority Fund Total :	**23.43**	**0.00**	**0.00**	**0.00**	**10.77**	**34.20**	**0.00**	**0.46**	**33.74**
Personal Property Total:	**23.43**	**0.00**	**0.00**	**0.00**	**10.77**	**34.20**	**0.00**	**0.46**	**33.74**
Total For: 2009	**23.43**	**0.00**	**0.00**	**0.00**	**126.99**	**150.42**	**0.00**	**2.03**	**148.39**

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Detail Distribution Report By Agency

Agency: 2998 Arapahoe County
TaxYear: 2010
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	0.00	0.00	0.00	0.00	-39.19	-39.19	0.00	-0.59	-38.60
GENERAL FUND	0.00	0.00	0.00	0.00	-815.17	-815.17	0.00	-12.22	-802.95
PUBLIC WELFR	0.00	0.00	0.00	0.00	-100.78	-100.78	0.00	0.00	-100.78
ROAD & BRIDG	0.00	0.00	0.00	0.00	-49.96	-49.96	0.00	-0.75	-49.21
ARAPAHOE COUNTY Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-1,005.10**	**-1,005.10**	**0.00**	**-13.56**	**-991.54**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-1,005.10**	**-1,005.10**	**0.00**	**-13.56**	**-991.54**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-1,005.10**	**-1,005.10**	**0.00**	**-13.56**	**-991.54**

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Detail Distribution Report By Agency

Agency: 2998 Arapahoe County
TaxYear: 2010
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	-107.86	0.00	0.00	0.00	0.00	-107.86	0.00	-1.62	-106.24
GENERAL FUND	-2,242.82	0.00	0.00	0.00	0.00	-2,242.82	0.00	-33.64	-2,209.18
PUBLIC WELFR	-277.30	0.00	0.00	0.00	0.00	-277.30	0.00	0.00	-277.30
ROAD & BRIDG	-137.45	0.00	0.00	0.00	0.00	-137.45	0.00	-2.06	-135.39
ARAPAHOE COUNTY Total:	**-2,765.43**	**0.00**	**0.00**	**0.00**	**0.00**	**-2,765.43**	**0.00**	**-37.32**	**-2,728.11**
Tax Authority Fund Total :	**-2,765.43**	**0.00**	**0.00**	**0.00**	**0.00**	**-2,765.43**	**0.00**	**-37.32**	**-2,728.11**
Real Property Total:	**-2,765.43**	**0.00**	**0.00**	**0.00**	**0.00**	**-2,765.43**	**0.00**	**-37.32**	**-2,728.11**

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Detail Distribution Report By Agency

Agency: **2998 Arapahoe County**
TaxYear: **2010**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	2.02	0.00	0.00	0.00	0.59	2.61	0.00	0.03	2.58
GENERAL FUND	41.80	0.00	0.00	0.00	12.67	54.47	0.00	0.82	53.65
PUBLIC WELFR	5.17	0.00	0.00	0.00	1.56	6.73	0.00	0.00	6.73
ROAD & BRIDG	2.56	0.00	0.00	0.00	0.78	3.34	0.00	0.06	3.28
ARAPAHOE COUNTY Total:	**51.55**	**0.00**	**0.00**	**0.00**	**15.60**	**67.15**	**0.00**	**0.91**	**66.24**
Tax Authority Fund Total :	**51.55**	**0.00**	**0.00**	**0.00**	**15.60**	**67.15**	**0.00**	**0.91**	**66.24**
Personal Property Total:	**51.55**	**0.00**	**0.00**	**0.00**	**15.60**	**67.15**	**0.00**	**0.91**	**66.24**
Total For: 2010	**-2,713.88**	**0.00**	**0.00**	**0.00**	**-989.50**	**-3,703.38**	**0.00**	**-49.97**	**-3,653.41**

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Detail Distribution Report By Agency

Agency: 2998 Arapahoe County
TaxYear: 2011
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	0.00	0.00	0.00	0.00	-36.41	-36.41	0.00	-0.55	-35.86
GENERAL FUND	0.00	0.00	0.00	0.00	-771.60	-771.60	0.00	-11.58	-760.02
PUBLIC WELFR	0.00	0.00	0.00	0.00	-94.23	-94.23	0.00	0.00	-94.23
ROAD & BRIDG	0.00	0.00	0.00	0.00	-46.43	-46.43	0.00	-0.69	-45.74
ARAPAHOE COUNTY Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-948.67**	**-948.67**	**0.00**	**-12.82**	**-935.85**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-948.67**	**-948.67**	**0.00**	**-12.82**	**-935.85**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-948.67**	**-948.67**	**0.00**	**-12.82**	**-935.85**

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Detail Distribution Report By Agency

Agency: **2998 Arapahoe County**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	-159.13	0.00	0.00	0.00	-0.17	-159.30	0.00	-2.39	-156.91
GENERAL FUND	-3,368.79	0.00	0.00	0.00	-3.44	-3,372.23	0.00	-50.57	-3,321.66
PUBLIC WELFR	-411.28	0.00	0.00	0.00	-0.43	-411.71	0.00	0.00	-411.71
ROAD & BRIDG	-202.78	0.00	0.00	0.00	-0.21	-202.99	0.00	-3.03	-199.96
ARAPAHOE COUNTY Total:	**-4,141.98**	**0.00**	**0.00**	**0.00**	**-4.25**	**-4,146.23**	**0.00**	**-55.99**	**-4,090.24**
Tax Authority Fund Total :	**-4,141.98**	**0.00**	**0.00**	**0.00**	**-4.25**	**-4,146.23**	**0.00**	**-55.99**	**-4,090.24**
Real Property Total:	**-4,141.98**	**0.00**	**0.00**	**0.00**	**-4.25**	**-4,146.23**	**0.00**	**-55.99**	**-4,090.24**

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Detail Distribution Report By Agency

Agency: **2998 Arapahoe County**
TaxYear: **2011**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	1.03	0.00	0.00	0.00	0.23	1.26	0.00	0.02	1.24
GENERAL FUND	21.83	0.00	0.00	0.00	4.79	26.62	0.00	0.39	26.23
PUBLIC WELFR	2.67	0.00	0.00	0.00	0.59	3.26	0.00	0.00	3.26
ROAD & BRIDG	1.31	0.00	0.00	0.00	0.28	1.59	0.00	0.02	1.57
ARAPAHOE COUNTY Total:	**26.84**	**0.00**	**0.00**	**0.00**	**5.89**	**32.73**	**0.00**	**0.43**	**32.30**
Tax Authority Fund Total :	**26.84**	**0.00**	**0.00**	**0.00**	**5.89**	**32.73**	**0.00**	**0.43**	**32.30**
Personal Property Total:	**26.84**	**0.00**	**0.00**	**0.00**	**5.89**	**32.73**	**0.00**	**0.43**	**32.30**
Total For: 2011	**-4,115.14**	**0.00**	**0.00**	**0.00**	**-947.03**	**-5,062.17**	**0.00**	**-68.38**	**-4,993.79**

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Detail Distribution Report By Agency

Agency: 2998 Arapahoe County
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	0.00	0.00	0.00	0.00	-5.98	-5.98	0.00	-0.10	-5.88
GENERAL FUND	0.00	0.00	0.00	0.00	-122.64	-122.64	0.00	-1.84	-120.80
PUBLIC WELFR	0.00	0.00	0.00	0.00	-14.96	-14.96	0.00	0.00	-14.96
ROAD & BRIDG	0.00	0.00	0.00	0.00	-7.47	-7.47	0.00	-0.11	-7.36
ARAPAHOE COUNTY Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-151.05**	**-151.05**	**0.00**	**-2.05**	**-149.00**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-151.05**	**-151.05**	**0.00**	**-2.05**	**-149.00**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-151.05**	**-151.05**	**0.00**	**-2.05**	**-149.00**

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Detail Distribution Report By Agency

Agency: **2998 Arapahoe County**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	-409.54	0.00	0.00	0.00	-22.85	-432.39	0.00	-6.48	-425.91
GENERAL FUND	-8,601.11	0.00	0.00	0.00	-479.81	-9,080.92	0.00	-136.23	-8,944.69
PUBLIC WELFR	-1,049.02	0.00	0.00	0.00	-58.53	-1,107.55	0.00	0.00	-1,107.55
ROAD & BRIDG	-522.10	0.00	0.00	0.00	-29.16	-551.26	0.00	-8.29	-542.97
ARAPAHOE COUNTY Total:	**-10,581.77**	**0.00**	**0.00**	**0.00**	**-590.35**	**-11,172.12**	**0.00**	**-151.00**	**-11,021.12**
Tax Authority Fund Total :	**-10,581.77**	**0.00**	**0.00**	**0.00**	**-590.35**	**-11,172.12**	**0.00**	**-151.00**	**-11,021.12**
Real Property Total:	**-10,581.77**	**0.00**	**0.00**	**0.00**	**-590.35**	**-11,172.12**	**0.00**	**-151.00**	**-11,021.12**

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Detail Distribution Report By Agency

Agency: 2998 Arapahoe County
TaxYear: 2012
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	64.66	0.00	0.00	0.00	5.82	70.48	0.00	1.07	69.41
GENERAL FUND	1,358.32	0.00	0.00	0.00	122.34	1,480.66	0.00	22.22	1,458.44
PUBLIC WELFR	165.68	0.00	0.00	0.00	14.91	180.59	0.00	0.00	180.59
ROAD & BRIDG	82.47	0.00	0.00	0.00	7.45	89.92	0.00	1.34	88.58
ARAPAHOE COUNTY Total:	**1,671.13**	**0.00**	**0.00**	**0.00**	**150.52**	**1,821.65**	**0.00**	**24.63**	**1,797.02**
Tax Authority Fund Total :	**1,671.13**	**0.00**	**0.00**	**0.00**	**150.52**	**1,821.65**	**0.00**	**24.63**	**1,797.02**
Personal Property Total:	**1,671.13**	**0.00**	**0.00**	**0.00**	**150.52**	**1,821.65**	**0.00**	**24.63**	**1,797.02**
Total For: 2012	**-8,910.64**	**0.00**	**0.00**	**0.00**	**-590.88**	**-9,501.52**	**0.00**	**-128.42**	**-9,373.10**

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Detail Distribution Report By Agency

Agency: 2998 Arapahoe County
TaxYear: 2013
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
GENERAL FUND	0.00	0.00	0.00	0.00	-0.04	-0.04	0.00	0.00	-0.04
ARAPAHOE COUNTY Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-0.04**	**-0.04**	**0.00**	**0.00**	**-0.04**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-0.04**	**-0.04**	**0.00**	**0.00**	**-0.04**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-0.04**	**-0.04**	**0.00**	**0.00**	**-0.04**

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Detail Distribution Report By Agency

Agency: **2998 Arapahoe County**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	1,164,955.71	0.00	0.00	0.00	0.00	1,164,955.71	0.00	17,474.28	1,147,481.43
GENERAL FUND	24,959,987.48	40.00	0.00	0.00	0.00	24,960,027.48	0.00	374,400.47	24,585,627.01
PUBLIC WELFR	3,042,575.08	0.00	0.00	0.00	0.00	3,042,575.08	0.00	0.00	3,042,575.08
ROAD & BRIDG	1,486,143.37	0.00	0.00	0.00	0.00	1,486,143.37	0.00	22,292.01	1,463,851.36
ARAPAHOE COUNTY Total:	**30,653,661.64**	**40.00**	**0.00**	**0.00**	**0.00**	**30,653,701.64**	**0.00**	**414,166.76**	**30,239,534.88**
Tax Authority Fund Total :	**30,653,661.64**	**40.00**	**0.00**	**0.00**	**0.00**	**30,653,701.64**	**0.00**	**414,166.76**	**30,239,534.88**
Real Property Total:	**30,653,661.64**	**40.00**	**0.00**	**0.00**	**0.00**	**30,653,701.64**	**0.00**	**414,166.76**	**30,239,534.88**

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Detail Distribution Report By Agency

Agency: 2998 Arapahoe County
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	50,059.87	0.00	0.00	0.00	0.00	50,059.87	0.00	750.95	49,308.92
GENERAL FUND	1,079,015.69	0.00	0.00	0.00	0.00	1,079,015.69	0.00	16,185.38	1,062,830.31
PUBLIC WELFR	130,756.28	0.00	0.00	0.00	0.00	130,756.28	0.00	0.00	130,756.28
ROAD & BRIDG	63,863.45	0.00	0.00	0.00	0.00	63,863.45	0.00	957.95	62,905.50
ARAPAHOE COUNTY Total:	**1,323,695.29**	**0.00**	**0.00**	**0.00**	**0.00**	**1,323,695.29**	**0.00**	**17,894.28**	**1,305,801.01**
Tax Authority Fund Total :	**1,323,695.29**	**0.00**	**0.00**	**0.00**	**0.00**	**1,323,695.29**	**0.00**	**17,894.28**	**1,305,801.01**
Personal Property Total:	**1,323,695.29**	**0.00**	**0.00**	**0.00**	**0.00**	**1,323,695.29**	**0.00**	**17,894.28**	**1,305,801.01**

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Detail Distribution Report By Agency

Agency: **2998 Arapahoe County**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	959.70	0.00	0.00	0.00	0.00	959.70	0.00	14.40	945.30
GENERAL FUND	20,562.58	0.00	0.00	0.00	0.00	20,562.58	0.00	308.43	20,254.15
PUBLIC WELFR	2,506.51	0.00	0.00	0.00	0.00	2,506.51	0.00	0.00	2,506.51
ROAD & BRIDG	1,224.41	0.00	0.00	0.00	0.00	1,224.41	0.00	18.37	1,206.04
ARAPAHOE COUNTY Total:	**25,253.20**	**0.00**	**0.00**	**0.00**	**0.00**	**25,253.20**	**0.00**	**341.20**	**24,912.00**
Tax Authority Fund Total :	**25,253.20**	**0.00**	**0.00**	**0.00**	**0.00**	**25,253.20**	**0.00**	**341.20**	**24,912.00**
State Assessed Utilities Total:	**25,253.20**	**0.00**	**0.00**	**0.00**	**0.00**	**25,253.20**	**0.00**	**341.20**	**24,912.00**

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Detail Distribution Report By Agency

Agency: 2998 Arapahoe County
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	259.67	0.00	0.00	0.00	0.00	259.67	0.00	3.89	255.78
GENERAL FUND	5,564.67	0.00	0.00	0.00	0.00	5,564.67	0.00	83.47	5,481.20
PUBLIC WELFR	678.35	0.00	0.00	0.00	0.00	678.35	0.00	0.00	678.35
ROAD & BRIDG	331.20	0.00	0.00	0.00	0.00	331.20	0.00	4.96	326.24
ARAPAHOE COUNTY Total:	**6,833.89**	**0.00**	**0.00**	**0.00**	**0.00**	**6,833.89**	**0.00**	**92.32**	**6,741.57**
Tax Authority Fund Total :	**6,833.89**	**0.00**	**0.00**	**0.00**	**0.00**	**6,833.89**	**0.00**	**92.32**	**6,741.57**
Mobile Home Total:	**6,833.89**	**0.00**	**0.00**	**0.00**	**0.00**	**6,833.89**	**0.00**	**92.32**	**6,741.57**
Total For: 2013	**32,009,444.02**	**40.00**	**0.00**	**0.00**	**-0.04**	**32,009,483.98**	**0.00**	**432,494.56**	**31,576,989.42**

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Detail Distribution Report By Agency

Agency: 2998 Arapahoe County
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY									
CAPITAL EXP	0.00	0.00	24,678.54	0.00	0.00	24,678.54	0.00	0.00	24,678.54
GENERAL FUND	0.00	0.00	528,922.32	0.00	0.00	528,922.32	0.00	0.00	528,922.32
PUBLIC WELFR	0.00	0.00	64,454.42	0.00	0.00	64,454.42	0.00	0.00	64,454.42
ROAD & BRIDG	0.00	0.00	31,482.37	0.00	0.00	31,482.37	0.00	0.00	31,482.37
ARAPAHOE COUNTY Total:	**0.00**	**0.00**	**649,537.65**	**0.00**	**0.00**	**649,537.65**	**0.00**	**0.00**	**649,537.65**
Tax Authority Fund Total :	**0.00**	**0.00**	**649,537.65**	**0.00**	**0.00**	**649,537.65**	**0.00**	**0.00**	**649,537.65**
Charges with no Roll Type Tota	**0.00**	**0.00**	**649,537.65**	**0.00**	**0.00**	**649,537.65**	**0.00**	**0.00**	**649,537.65**
Total For: 2014	**0.00**	**0.00**	**649,537.65**	**0.00**	**0.00**	**649,537.65**	**0.00**	**0.00**	**649,537.65**
2998 Arapahoe County Total:	**31,995,000.10**	**40.00**	**649,537.65**	**0.00**	**-747.74**	**32,643,830.01**	**0.00**	**432,289.20**	**32,211,540.81**

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Detail Distribution Report By Agency

Agency: **2998 ARAPAHOE COUNTY FEES**
TaxYear: **1999**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Other Fees and Charges									
Recording Fee	0.00	11.00	0.00	0.00	0.00	11.00	0.00	0.00	11.00
Redemption Fee	0.00	7.00	0.00	0.00	0.00	7.00	0.00	0.00	7.00
Other Fees & Charges Total:	**0.00**	**18.00**	**0.00**	**0.00**	**0.00**	**18.00**	**0.00**	**0.00**	**18.00**
Real Property Total:	**0.00**	**18.00**	**0.00**	**0.00**	**0.00**	**18.00**	**0.00**	**0.00**	**18.00**
Total For: 1999	**0.00**	**18.00**	**0.00**	**0.00**	**0.00**	**18.00**	**0.00**	**0.00**	**18.00**

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Detail Distribution Report By Agency

Agency: 2998 ARAPAHOE COUNTY FEES
TaxYear: 2003
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COUNTYFEE									
ADVFEE	0.00	10.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00
COUNTYFEE Total:	**0.00**	**10.00**	**0.00**	**0.00**	**0.00**	**10.00**	**0.00**	**0.00**	**10.00**
Tax Authority Fund Total :	**0.00**	**10.00**	**0.00**	**0.00**	**0.00**	**10.00**	**0.00**	**0.00**	**10.00**
Personal Property Total:	**0.00**	**10.00**	**0.00**	**0.00**	**0.00**	**10.00**	**0.00**	**0.00**	**10.00**
Total For: 2003	**0.00**	**10.00**	**0.00**	**0.00**	**0.00**	**10.00**	**0.00**	**0.00**	**10.00**

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Detail Distribution Report By Agency

Agency: **2998 ARAPAHOE COUNTY FEES**
TaxYear: **2007**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Other Fees and Charges									
Recording Fee	0.00	44.00	0.00	0.00	0.00	44.00	0.00	0.00	44.00
Redemption Fee	0.00	28.00	0.00	0.00	0.00	28.00	0.00	0.00	28.00
Other Fees & Charges Total:	**0.00**	**72.00**	**0.00**	**0.00**	**0.00**	**72.00**	**0.00**	**0.00**	**72.00**
Real Property Total:	**0.00**	**72.00**	**0.00**	**0.00**	**0.00**	**72.00**	**0.00**	**0.00**	**72.00**
Total For: 2007	**0.00**	**72.00**	**0.00**	**0.00**	**0.00**	**72.00**	**0.00**	**0.00**	**72.00**

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Detail Distribution Report By Agency

Agency: 2998 ARAPAHOE COUNTY FEES
TaxYear: 2008
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ASSESSOR FEE									
LFFEE	14.74	0.00	0.00	0.00	0.00	14.74	0.00	0.00	14.74
ASSESSOR FEE Total:	**14.74**	**0.00**	**0.00**	**0.00**	**0.00**	**14.74**	**0.00**	**0.00**	**14.74**
COUNTYFEE									
ADVFEE	0.00	10.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00
COUNTYFEE Total:	**0.00**	**10.00**	**0.00**	**0.00**	**0.00**	**10.00**	**0.00**	**0.00**	**10.00**
Tax Authority Fund Total :	**14.74**	**10.00**	**0.00**	**0.00**	**0.00**	**24.74**	**0.00**	**0.00**	**24.74**
Personal Property Total:	**14.74**	**10.00**	**0.00**	**0.00**	**0.00**	**24.74**	**0.00**	**0.00**	**24.74**
Total For: 2008	**14.74**	**10.00**	**0.00**	**0.00**	**0.00**	**24.74**	**0.00**	**0.00**	**24.74**

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Detail Distribution Report By Agency

Agency: **2998 ARAPAHOE COUNTY FEES**
TaxYear: **2009**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Other Fees and Charges									
Recording Fee	0.00	220.00	0.00	0.00	0.00	220.00	0.00	0.00	220.00
Redemption Fee	0.00	140.00	0.00	0.00	0.00	140.00	0.00	0.00	140.00
Other Fees & Charges Total:	**0.00**	**360.00**	**0.00**	**0.00**	**0.00**	**360.00**	**0.00**	**0.00**	**360.00**
Real Property Total:	**0.00**	**360.00**	**0.00**	**0.00**	**0.00**	**360.00**	**0.00**	**0.00**	**360.00**

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Detail Distribution Report By Agency

Agency: 2998 ARAPAHOE COUNTY FEES
TaxYear: 2009
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ASSESSOR FEE									
LFFEE	69.86	0.00	0.00	0.00	0.00	69.86	0.00	0.00	69.86
ASSESSOR FEE Total:	**69.86**	**0.00**	**0.00**	**0.00**	**0.00**	**69.86**	**0.00**	**0.00**	**69.86**
COUNTYFEE									
ADVFEE	0.00	23.23	0.00	0.00	0.00	23.23	0.00	0.00	23.23
COUNTYFEE Total:	**0.00**	**23.23**	**0.00**	**0.00**	**0.00**	**23.23**	**0.00**	**0.00**	**23.23**
Tax Authority Fund Total :	**69.86**	**23.23**	**0.00**	**0.00**	**0.00**	**93.09**	**0.00**	**0.00**	**93.09**
Personal Property Total:	**69.86**	**23.23**	**0.00**	**0.00**	**0.00**	**93.09**	**0.00**	**0.00**	**93.09**
Total For: 2009	**69.86**	**383.23**	**0.00**	**0.00**	**0.00**	**453.09**	**0.00**	**0.00**	**453.09**

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Detail Distribution Report By Agency

Agency: 2998 ARAPAHOE COUNTY FEES
TaxYear: 2010
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ASSESSOR FEE									
LFFEE	81.39	0.00	0.00	0.00	0.00	81.39	0.00	0.00	81.39
ASSESSOR FEE Total:	**81.39**	**0.00**	**0.00**	**0.00**	**0.00**	**81.39**	**0.00**	**0.00**	**81.39**
COUNTYFEE									
ADVFEE	0.00	52.01	0.00	0.00	0.00	52.01	0.00	0.00	52.01
COUNTYFEE Total:	**0.00**	**52.01**	**0.00**	**0.00**	**0.00**	**52.01**	**0.00**	**0.00**	**52.01**
Tax Authority Fund Total :	**81.39**	**52.01**	**0.00**	**0.00**	**0.00**	**133.40**	**0.00**	**0.00**	**133.40**
Personal Property Total:	**81.39**	**52.01**	**0.00**	**0.00**	**0.00**	**133.40**	**0.00**	**0.00**	**133.40**
Total For: 2010	**81.39**	**52.01**	**0.00**	**0.00**	**0.00**	**133.40**	**0.00**	**0.00**	**133.40**

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Detail Distribution Report By Agency

Agency: **2998 ARAPAHOE COUNTY FEES**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Other Fees and Charges									
Recording Fee	0.00	11.00	0.00	0.00	0.00	11.00	0.00	0.00	11.00
Redemption Fee	0.00	7.00	0.00	0.00	0.00	7.00	0.00	0.00	7.00
Other Fees & Charges Total:	**0.00**	**18.00**	**0.00**	**0.00**	**0.00**	**18.00**	**0.00**	**0.00**	**18.00**
Real Property Total:	**0.00**	**18.00**	**0.00**	**0.00**	**0.00**	**18.00**	**0.00**	**0.00**	**18.00**

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Detail Distribution Report By Agency

Agency: **2998 ARAPAHOE COUNTY FEES**
TaxYear: **2011**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ASSESSOR FEE									
LFFEE	100.64	0.00	0.00	0.00	0.00	100.64	0.00	0.00	100.64
ASSESSOR FEE Total:	**100.64**	**0.00**	**0.00**	**0.00**	**0.00**	**100.64**	**0.00**	**0.00**	**100.64**
COUNTYFEE									
ADVFEE	0.00	32.26	0.00	0.00	0.00	32.26	0.00	0.00	32.26
COUNTYFEE Total:	**0.00**	**32.26**	**0.00**	**0.00**	**0.00**	**32.26**	**0.00**	**0.00**	**32.26**
Tax Authority Fund Total :	**100.64**	**32.26**	**0.00**	**0.00**	**0.00**	**132.90**	**0.00**	**0.00**	**132.90**
Personal Property Total:	**100.64**	**32.26**	**0.00**	**0.00**	**0.00**	**132.90**	**0.00**	**0.00**	**132.90**
Total For: 2011	**100.64**	**50.26**	**0.00**	**0.00**	**0.00**	**150.90**	**0.00**	**0.00**	**150.90**

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Detail Distribution Report By Agency

Agency: **2998 ARAPAHOE COUNTY FEES**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COUNTYFEE									
ADVFEE	0.00	-30.00	0.00	0.00	0.00	-30.00	0.00	0.00	-30.00
AUCFEE	0.00	-27.00	0.00	0.00	0.00	-27.00	0.00	0.00	-27.00
CERTFEE	0.00	-12.00	0.00	0.00	0.00	-12.00	0.00	0.00	-12.00
COUNTYFEE Total:	**0.00**	**-69.00**	**0.00**	**0.00**	**0.00**	**-69.00**	**0.00**	**0.00**	**-69.00**
Tax Authority Fund Total :	**0.00**	**-69.00**	**0.00**	**0.00**	**0.00**	**-69.00**	**0.00**	**0.00**	**-69.00**
Other Fees and Charges									
Redemption Fee	0.00	261.07	0.00	0.00	0.00	261.07	0.00	0.00	261.07
Other Fees & Charges Total:	**0.00**	**261.07**	**0.00**	**0.00**	**0.00**	**261.07**	**0.00**	**0.00**	**261.07**
Real Property Total:	**0.00**	**192.07**	**0.00**	**0.00**	**0.00**	**192.07**	**0.00**	**0.00**	**192.07**

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Detail Distribution Report By Agency

Agency: 2998 ARAPAHOE COUNTY FEES
TaxYear: 2012
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ASSESSOR FEE									
LFFEE	135.75	0.00	0.00	0.00	0.00	135.75	0.00	0.00	135.75
ASSESSOR FEE Total:	**135.75**	**0.00**	**0.00**	**0.00**	**0.00**	**135.75**	**0.00**	**0.00**	**135.75**
COUNTYFEE									
ADVFEE	0.00	66.29	0.00	0.00	0.00	66.29	0.00	0.00	66.29
COUNTYFEE Total:	**0.00**	**66.29**	**0.00**	**0.00**	**0.00**	**66.29**	**0.00**	**0.00**	**66.29**
Tax Authority Fund Total :	**135.75**	**66.29**	**0.00**	**0.00**	**0.00**	**202.04**	**0.00**	**0.00**	**202.04**
Personal Property Total:	**135.75**	**66.29**	**0.00**	**0.00**	**0.00**	**202.04**	**0.00**	**0.00**	**202.04**
Total For: 2012	**135.75**	**258.36**	**0.00**	**0.00**	**0.00**	**394.11**	**0.00**	**0.00**	**394.11**

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Detail Distribution Report By Agency

Agency: 2998 ARAPAHOE COUNTY FEES
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COUNTYFEE									
MISCFEE	31,547.27	0.00	0.00	0.00	0.00	31,547.27	0.00	0.00	31,547.27
COUNTYFEE Total:	**31,547.27**	**0.00**	**0.00**	**0.00**	**0.00**	**31,547.27**	**0.00**	**0.00**	**31,547.27**
Tax Authority Fund Total :	**31,547.27**	**0.00**	**0.00**	**0.00**	**0.00**	**31,547.27**	**0.00**	**0.00**	**31,547.27**
Real Property Total:	**31,547.27**	**0.00**	**0.00**	**0.00**	**0.00**	**31,547.27**	**0.00**	**0.00**	**31,547.27**
Total For: 2013	**31,547.27**	**0.00**	**0.00**	**0.00**	**0.00**	**31,547.27**	**0.00**	**0.00**	**31,547.27**
2998 ARAPAHOE COUNTY FEES T	**31,949.65**	**853.86**	**0.00**	**0.00**	**0.00**	**32,803.51**	**0.00**	**0.00**	**32,803.51**

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Detail Distribution Report By Agency

Agency: 2998 Arapahoe County SPA
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
Arapahoe 1 Yr SPA									
2013 Arapahoe DQ Weeds	495.00	0.00	0.00	0.00	0.00	495.00	0.00	4.95	490.05
Arapahoe 1 Yr SPA Total:	**495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**495.00**	**0.00**	**4.95**	**490.05**
Special Assessments Total:	**495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**495.00**	**0.00**	**4.95**	**490.05**
Real Property Total:	**495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**495.00**	**0.00**	**4.95**	**490.05**
Total For: 2013	**495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**495.00**	**0.00**	**4.95**	**490.05**
2998 Arapahoe County SPA Tota	**495.00**	**0.00**	**0.00**	**0.00**	**0.00**	**495.00**	**0.00**	**4.95**	**490.05**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2001
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	15.65	0.00	0.00	0.00	22.22	37.87	0.00	0.56	37.31
DEVELOPMENTAL DISABILITY Total:	**15.65**	**0.00**	**0.00**	**0.00**	**22.22**	**37.87**	**0.00**	**0.56**	**37.31**
Tax Authority Fund Total :	**15.65**	**0.00**	**0.00**	**0.00**	**22.22**	**37.87**	**0.00**	**0.56**	**37.31**
Real Property Total:	**15.65**	**0.00**	**0.00**	**0.00**	**22.22**	**37.87**	**0.00**	**0.56**	**37.31**
Total For: 2001	**15.65**	**0.00**	**0.00**	**0.00**	**22.22**	**37.87**	**0.00**	**0.56**	**37.31**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2002
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	15.12	0.00	0.00	0.00	19.66	34.78	0.00	0.52	34.26
DEVELOPMENTAL DISABILITY Total:	**15.12**	**0.00**	**0.00**	**0.00**	**19.66**	**34.78**	**0.00**	**0.52**	**34.26**
Tax Authority Fund Total :	**15.12**	**0.00**	**0.00**	**0.00**	**19.66**	**34.78**	**0.00**	**0.52**	**34.26**
Real Property Total:	**15.12**	**0.00**	**0.00**	**0.00**	**19.66**	**34.78**	**0.00**	**0.52**	**34.26**
Total For: 2002	**15.12**	**0.00**	**0.00**	**0.00**	**19.66**	**34.78**	**0.00**	**0.52**	**34.26**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2003
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	14.95	0.00	0.00	0.00	17.64	32.59	0.00	0.48	32.11
DEVELOPMENTAL DISABILITY Total:	**14.95**	**0.00**	**0.00**	**0.00**	**17.64**	**32.59**	**0.00**	**0.48**	**32.11**
Tax Authority Fund Total :	**14.95**	**0.00**	**0.00**	**0.00**	**17.64**	**32.59**	**0.00**	**0.48**	**32.11**
Real Property Total:	**14.95**	**0.00**	**0.00**	**0.00**	**17.64**	**32.59**	**0.00**	**0.48**	**32.11**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2003
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	5.80	0.00	0.00	0.00	6.84	12.64	0.00	0.19	12.45
DEVELOPMENTAL DISABILITY Total:	**5.80**	**0.00**	**0.00**	**0.00**	**6.84**	**12.64**	**0.00**	**0.19**	**12.45**
Tax Authority Fund Total :	**5.80**	**0.00**	**0.00**	**0.00**	**6.84**	**12.64**	**0.00**	**0.19**	**12.45**
Personal Property Total:	**5.80**	**0.00**	**0.00**	**0.00**	**6.84**	**12.64**	**0.00**	**0.19**	**12.45**
Total For: 2003	**20.75**	**0.00**	**0.00**	**0.00**	**24.48**	**45.23**	**0.00**	**0.67**	**44.56**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2004
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	14.95	0.00	0.00	0.00	15.85	30.80	0.00	0.46	30.34
DEVELOPMENTAL DISABILITY Total:	**14.95**	**0.00**	**0.00**	**0.00**	**15.85**	**30.80**	**0.00**	**0.46**	**30.34**
Tax Authority Fund Total :	**14.95**	**0.00**	**0.00**	**0.00**	**15.85**	**30.80**	**0.00**	**0.46**	**30.34**
Real Property Total:	**14.95**	**0.00**	**0.00**	**0.00**	**15.85**	**30.80**	**0.00**	**0.46**	**30.34**
Total For: 2004	**14.95**	**0.00**	**0.00**	**0.00**	**15.85**	**30.80**	**0.00**	**0.46**	**30.34**

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Detail Distribution Report By Agency

Agency: **2999 DEVELOPMENTAL DISABILI**
TaxYear: **2005**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	0.13	0.00	0.00	0.00	0.19	0.32	0.00	0.00	0.32
DEVELOPMENTAL DISABILITY Total:	**0.13**	**0.00**	**0.00**	**0.00**	**0.19**	**0.32**	**0.00**	**0.00**	**0.32**
Tax Authority Fund Total :	**0.13**	**0.00**	**0.00**	**0.00**	**0.19**	**0.32**	**0.00**	**0.00**	**0.32**
Real Property Total:	**0.13**	**0.00**	**0.00**	**0.00**	**0.19**	**0.32**	**0.00**	**0.00**	**0.32**
Total For: 2005	**0.13**	**0.00**	**0.00**	**0.00**	**0.19**	**0.32**	**0.00**	**0.00**	**0.32**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2007
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	3.45	0.00	0.00	0.00	2.42	5.87	0.00	0.09	5.78
DEVELOPMENTAL DISABILITY Total:	**3.45**	**0.00**	**0.00**	**0.00**	**2.42**	**5.87**	**0.00**	**0.09**	**5.78**
Tax Authority Fund Total :	**3.45**	**0.00**	**0.00**	**0.00**	**2.42**	**5.87**	**0.00**	**0.09**	**5.78**
Real Property Total:	**3.45**	**0.00**	**0.00**	**0.00**	**2.42**	**5.87**	**0.00**	**0.09**	**5.78**
Total For: 2007	**3.45**	**0.00**	**0.00**	**0.00**	**2.42**	**5.87**	**0.00**	**0.09**	**5.78**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2008
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	1.50	0.00	0.00	0.00	0.86	2.36	0.00	0.03	2.33
DEVELOPMENTAL DISABILITY Total:	**1.50**	**0.00**	**0.00**	**0.00**	**0.86**	**2.36**	**0.00**	**0.03**	**2.33**
Tax Authority Fund Total :	**1.50**	**0.00**	**0.00**	**0.00**	**0.86**	**2.36**	**0.00**	**0.03**	**2.33**
Personal Property Total:	**1.50**	**0.00**	**0.00**	**0.00**	**0.86**	**2.36**	**0.00**	**0.03**	**2.33**
Total For: 2008	**1.50**	**0.00**	**0.00**	**0.00**	**0.86**	**2.36**	**0.00**	**0.03**	**2.33**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2009
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	0.00	0.00	0.00	0.00	7.99	7.99	0.00	0.12	7.87
DEVELOPMENTAL DISABILITY Total:	**0.00**	**0.00**	**0.00**	**0.00**	**7.99**	**7.99**	**0.00**	**0.12**	**7.87**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**7.99**	**7.99**	**0.00**	**0.12**	**7.87**
Real Property Total:	**0.00**	**0.00**	**0.00**	**0.00**	**7.99**	**7.99**	**0.00**	**0.12**	**7.87**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2009
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	7.92	0.00	0.00	0.00	3.65	11.57	0.00	0.17	11.40
DEVELOPMENTAL DISABILITY Total:	**7.92**	**0.00**	**0.00**	**0.00**	**3.65**	**11.57**	**0.00**	**0.17**	**11.40**
Tax Authority Fund Total :	**7.92**	**0.00**	**0.00**	**0.00**	**3.65**	**11.57**	**0.00**	**0.17**	**11.40**
Personal Property Total:	**7.92**	**0.00**	**0.00**	**0.00**	**3.65**	**11.57**	**0.00**	**0.17**	**11.40**
Total For: 2009	**7.92**	**0.00**	**0.00**	**0.00**	**11.64**	**19.56**	**0.00**	**0.29**	**19.27**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2010
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	0.00	0.00	0.00	0.00	-67.23	-67.23	0.00	-1.01	-66.22
DEVELOPMENTAL DISABILITY Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-67.23**	**-67.23**	**0.00**	**-1.01**	**-66.22**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-67.23**	**-67.23**	**0.00**	**-1.01**	**-66.22**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-67.23**	**-67.23**	**0.00**	**-1.01**	**-66.22**

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Detail Distribution Report By Agency

Agency: **2999 DEVELOPMENTAL DISABILI**
TaxYear: **2010**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	-184.99	0.00	0.00	0.00	0.00	-184.99	0.00	-2.77	-182.22
DEVELOPMENTAL DISABILITY Total:	**-184.99**	**0.00**	**0.00**	**0.00**	**0.00**	**-184.99**	**0.00**	**-2.77**	**-182.22**
Tax Authority Fund Total :	**-184.99**	**0.00**	**0.00**	**0.00**	**0.00**	**-184.99**	**0.00**	**-2.77**	**-182.22**
Real Property Total:	**-184.99**	**0.00**	**0.00**	**0.00**	**0.00**	**-184.99**	**0.00**	**-2.77**	**-182.22**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2010
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	18.19	0.00	0.00	0.00	5.97	24.16	0.00	0.36	23.80
DEVELOPMENTAL DISABILITY Total:	**18.19**	**0.00**	**0.00**	**0.00**	**5.97**	**24.16**	**0.00**	**0.36**	**23.80**
Tax Authority Fund Total :	**18.19**	**0.00**	**0.00**	**0.00**	**5.97**	**24.16**	**0.00**	**0.36**	**23.80**
Personal Property Total:	**18.19**	**0.00**	**0.00**	**0.00**	**5.97**	**24.16**	**0.00**	**0.36**	**23.80**
Total For: 2010	**-166.80**	**0.00**	**0.00**	**0.00**	**-61.26**	**-228.06**	**0.00**	**-3.42**	**-224.64**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2011
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	0.00	0.00	0.00	0.00	-58.10	-58.10	0.00	-0.87	-57.23
DEVELOPMENTAL DISABILITY Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-58.10**	**-58.10**	**0.00**	**-0.87**	**-57.23**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-58.10**	**-58.10**	**0.00**	**-0.87**	**-57.23**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-58.10**	**-58.10**	**0.00**	**-0.87**	**-57.23**

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Detail Distribution Report By Agency

Agency: **2999 DEVELOPMENTAL DISABILI**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	-253.79	0.00	0.00	0.00	-0.26	-254.05	0.00	-3.81	-250.24
DEVELOPMENTAL DISABILITY Total:	**-253.79**	**0.00**	**0.00**	**0.00**	**-0.26**	**-254.05**	**0.00**	**-3.81**	**-250.24**
Tax Authority Fund Total :	**-253.79**	**0.00**	**0.00**	**0.00**	**-0.26**	**-254.05**	**0.00**	**-3.81**	**-250.24**
Real Property Total:	**-253.79**	**0.00**	**0.00**	**0.00**	**-0.26**	**-254.05**	**0.00**	**-3.81**	**-250.24**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2011
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	11.36	0.00	0.00	0.00	2.47	13.83	0.00	0.21	13.62
DEVELOPMENTAL DISABILITY Total:	**11.36**	**0.00**	**0.00**	**0.00**	**2.47**	**13.83**	**0.00**	**0.21**	**13.62**
Tax Authority Fund Total :	**11.36**	**0.00**	**0.00**	**0.00**	**2.47**	**13.83**	**0.00**	**0.21**	**13.62**
Personal Property Total:	**11.36**	**0.00**	**0.00**	**0.00**	**2.47**	**13.83**	**0.00**	**0.21**	**13.62**
Total For: 2011	**-242.43**	**0.00**	**0.00**	**0.00**	**-55.89**	**-298.32**	**0.00**	**-4.47**	**-293.85**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	0.00	0.00	0.00	0.00	-9.29	-9.29	0.00	-0.13	-9.16
DEVELOPMENTAL DISABILITY Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-9.29**	**-9.29**	**0.00**	**-0.13**	**-9.16**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-9.29**	**-9.29**	**0.00**	**-0.13**	**-9.16**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-9.29**	**-9.29**	**0.00**	**-0.13**	**-9.16**

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Detail Distribution Report By Agency

Agency: **2999 DEVELOPMENTAL DISABILI**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	-655.15	0.00	0.00	0.00	-36.52	-691.67	0.00	-10.37	-681.30
DEVELOPMENTAL DISABILITY Total:	**-655.15**	**0.00**	**0.00**	**0.00**	**-36.52**	**-691.67**	**0.00**	**-10.37**	**-681.30**
Tax Authority Fund Total :	**-655.15**	**0.00**	**0.00**	**0.00**	**-36.52**	**-691.67**	**0.00**	**-10.37**	**-681.30**
Real Property Total:	**-655.15**	**0.00**	**0.00**	**0.00**	**-36.52**	**-691.67**	**0.00**	**-10.37**	**-681.30**

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Detail Distribution Report By Agency

Agency: **2999 DEVELOPMENTAL DISABILI**
TaxYear: **2012**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	122.36	0.00	0.00	0.00	10.76	133.12	0.00	2.00	131.12
DEVELOPMENTAL DISABILITY Total:	**122.36**	**0.00**	**0.00**	**0.00**	**10.76**	**133.12**	**0.00**	**2.00**	**131.12**
Tax Authority Fund Total :	**122.36**	**0.00**	**0.00**	**0.00**	**10.76**	**133.12**	**0.00**	**2.00**	**131.12**
Personal Property Total:	**122.36**	**0.00**	**0.00**	**0.00**	**10.76**	**133.12**	**0.00**	**2.00**	**131.12**
Total For: 2012	**-532.79**	**0.00**	**0.00**	**0.00**	**-35.05**	**-567.84**	**0.00**	**-8.50**	**-559.34**

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Detail Distribution Report By Agency

Agency: **2999 DEVELOPMENTAL DISABILI**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	1,900,444.76	0.00	0.00	0.00	0.00	1,900,444.76	0.00	28,506.63	1,871,938.13
DEVELOPMENTAL DISABILITY Total:	**1,900,444.76**	**0.00**	**0.00**	**0.00**	**0.00**	**1,900,444.76**	**0.00**	**28,506.63**	**1,871,938.13**
Tax Authority Fund Total :	**1,900,444.76**	**0.00**	**0.00**	**0.00**	**0.00**	**1,900,444.76**	**0.00**	**28,506.63**	**1,871,938.13**
Real Property Total:	**1,900,444.76**	**0.00**	**0.00**	**0.00**	**0.00**	**1,900,444.76**	**0.00**	**28,506.63**	**1,871,938.13**

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Detail Distribution Report By Agency

Agency: **2999 DEVELOPMENTAL DISABILI**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	94,748.51	0.00	0.00	0.00	0.00	94,748.51	0.00	1,421.26	93,327.25
DEVELOPMENTAL DISABILITY Total:	**94,748.51**	**0.00**	**0.00**	**0.00**	**0.00**	**94,748.51**	**0.00**	**1,421.26**	**93,327.25**
Tax Authority Fund Total :	**94,748.51**	**0.00**	**0.00**	**0.00**	**0.00**	**94,748.51**	**0.00**	**1,421.26**	**93,327.25**
Personal Property Total:	**94,748.51**	**0.00**	**0.00**	**0.00**	**0.00**	**94,748.51**	**0.00**	**1,421.26**	**93,327.25**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2013
RollType: State Assessed Utilities

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	1,565.62	0.00	0.00	0.00	0.00	1,565.62	0.00	23.49	1,542.13
DEVELOPMENTAL DISABILITY Total:	**1,565.62**	**0.00**	**0.00**	**0.00**	**0.00**	**1,565.62**	**0.00**	**23.49**	**1,542.13**
Tax Authority Fund Total :	**1,565.62**	**0.00**	**0.00**	**0.00**	**0.00**	**1,565.62**	**0.00**	**23.49**	**1,542.13**
State Assessed Utilities Total:	**1,565.62**	**0.00**	**0.00**	**0.00**	**0.00**	**1,565.62**	**0.00**	**23.49**	**1,542.13**

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Detail Distribution Report By Agency

Agency: 2999 DEVELOPMENTAL DISABILI
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEVELOPMENTAL DISABILITY									
GENERAL FUND	423.94	0.00	0.00	0.00	0.00	423.94	0.00	6.37	417.57
DEVELOPMENTAL DISABILITY Total:	**423.94**	**0.00**	**0.00**	**0.00**	**0.00**	**423.94**	**0.00**	**6.37**	**417.57**
Tax Authority Fund Total :	**423.94**	**0.00**	**0.00**	**0.00**	**0.00**	**423.94**	**0.00**	**6.37**	**417.57**
Mobile Home Total:	**423.94**	**0.00**	**0.00**	**0.00**	**0.00**	**423.94**	**0.00**	**6.37**	**417.57**
Total For: 2013	**1,997,182.83**	**0.00**	**0.00**	**0.00**	**0.00**	**1,997,182.83**	**0.00**	**29,957.75**	**1,967,225.08**
2999 DEVELOPMENTAL DISABILI	**1,996,320.28**	**0.00**	**0.00**	**0.00**	**-54.88**	**1,996,265.40**	**0.00**	**29,943.98**	**1,966,321.42**

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Detail Distribution Report By Agency

Agency: 3001 City of Aurora
TaxYear: 2007
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF AURORA									
BONDED IND	7.23	0.00	0.00	0.00	5.06	12.29	0.00	0.12	12.17
GENERAL FUND	29.69	0.00	0.00	0.00	20.78	50.47	0.00	0.51	49.96
CITY OF AURORA Total:	**36.92**	**0.00**	**0.00**	**0.00**	**25.84**	**62.76**	**0.00**	**0.63**	**62.13**
Tax Authority Fund Total :	**36.92**	**0.00**	**0.00**	**0.00**	**25.84**	**62.76**	**0.00**	**0.63**	**62.13**
Real Property Total:	**36.92**	**0.00**	**0.00**	**0.00**	**25.84**	**62.76**	**0.00**	**0.63**	**62.13**
Total For: 2007	**36.92**	**0.00**	**0.00**	**0.00**	**25.84**	**62.76**	**0.00**	**0.63**	**62.13**

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Detail Distribution Report By Agency

Agency: 3001 City of Aurora
TaxYear: 2008
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF AURORA									
BONDED IND	3.09	0.00	0.00	0.00	1.79	4.88	0.00	0.05	4.83
GENERAL FUND	12.91	0.00	0.00	0.00	7.49	20.40	0.00	0.20	20.20
CITY OF AURORA Total:	**16.00**	**0.00**	**0.00**	**0.00**	**9.28**	**25.28**	**0.00**	**0.25**	**25.03**
Tax Authority Fund Total :	**16.00**	**0.00**	**0.00**	**0.00**	**9.28**	**25.28**	**0.00**	**0.25**	**25.03**
Personal Property Total:	**16.00**	**0.00**	**0.00**	**0.00**	**9.28**	**25.28**	**0.00**	**0.25**	**25.03**
Total For: 2008	**16.00**	**0.00**	**0.00**	**0.00**	**9.28**	**25.28**	**0.00**	**0.25**	**25.03**

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Detail Distribution Report By Agency

Agency: **3001 City of Aurora**
TaxYear: **2009**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF AURORA									
BONDED IND	2.98	0.00	0.00	0.00	1.37	4.35	0.00	0.04	4.31
GENERAL FUND	12.76	0.00	0.00	0.00	5.87	18.63	0.00	0.19	18.44
CITY OF AURORA Total:	**15.74**	**0.00**	**0.00**	**0.00**	**7.24**	**22.98**	**0.00**	**0.23**	**22.75**
Tax Authority Fund Total :	**15.74**	**0.00**	**0.00**	**0.00**	**7.24**	**22.98**	**0.00**	**0.23**	**22.75**
Personal Property Total:	**15.74**	**0.00**	**0.00**	**0.00**	**7.24**	**22.98**	**0.00**	**0.23**	**22.75**
Total For: 2009	**15.74**	**0.00**	**0.00**	**0.00**	**7.24**	**22.98**	**0.00**	**0.23**	**22.75**

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Detail Distribution Report By Agency

Agency: 3001 City of Aurora
TaxYear: 2010
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF AURORA									
BONDED IND	0.00	0.00	0.00	0.00	-57.04	-57.04	0.00	-0.57	-56.47
GENERAL FUND	0.00	0.00	0.00	0.00	-246.64	-246.64	0.00	-2.47	-244.17
CITY OF AURORA Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-303.68**	**-303.68**	**0.00**	**-3.04**	**-300.64**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-303.68**	**-303.68**	**0.00**	**-3.04**	**-300.64**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-303.68**	**-303.68**	**0.00**	**-3.04**	**-300.64**

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Detail Distribution Report By Agency

Agency: **3001 City of Aurora**
TaxYear: **2010**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF AURORA									
BONDED IND	-160.67	0.00	0.00	0.00	0.00	-160.67	0.00	-1.61	-159.06
GENERAL FUND	-694.76	0.00	0.00	0.00	0.00	-694.76	0.00	-6.95	-687.81
CITY OF AURORA Total:	**-855.43**	**0.00**	**0.00**	**0.00**	**0.00**	**-855.43**	**0.00**	**-8.56**	**-846.87**
Tax Authority Fund Total :	**-855.43**	**0.00**	**0.00**	**0.00**	**0.00**	**-855.43**	**0.00**	**-8.56**	**-846.87**
Real Property Total:	**-855.43**	**0.00**	**0.00**	**0.00**	**0.00**	**-855.43**	**0.00**	**-8.56**	**-846.87**

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Detail Distribution Report By Agency

Agency: 3001 City of Aurora
TaxYear: 2010
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF AURORA									
BONDED IND	14.87	0.00	0.00	0.00	5.06	19.93	0.00	0.20	19.73
GENERAL FUND	64.28	0.00	0.00	0.00	21.87	86.15	0.00	0.85	85.30
CITY OF AURORA Total:	**79.15**	**0.00**	**0.00**	**0.00**	**26.93**	**106.08**	**0.00**	**1.05**	**105.03**
Tax Authority Fund Total :	**79.15**	**0.00**	**0.00**	**0.00**	**26.93**	**106.08**	**0.00**	**1.05**	**105.03**
Personal Property Total:	**79.15**	**0.00**	**0.00**	**0.00**	**26.93**	**106.08**	**0.00**	**1.05**	**105.03**
Total For: 2010	**-776.28**	**0.00**	**0.00**	**0.00**	**-276.75**	**-1,053.03**	**0.00**	**-10.55**	**-1,042.48**

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Detail Distribution Report By Agency

Agency: 3001 City of Aurora
TaxYear: 2011
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Real Property Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Detail Distribution Report By Agency

Agency: **3001 City of Aurora**
TaxYear: **2011**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF AURORA									
BONDED IND	12.10	0.00	0.00	0.00	2.66	14.76	0.00	0.15	14.61
GENERAL FUND	50.86	0.00	0.00	0.00	11.19	62.05	0.00	0.62	61.43
CITY OF AURORA Total:	**62.96**	**0.00**	**0.00**	**0.00**	**13.85**	**76.81**	**0.00**	**0.77**	**76.04**
Tax Authority Fund Total :	**62.96**	**0.00**	**0.00**	**0.00**	**13.85**	**76.81**	**0.00**	**0.77**	**76.04**
Personal Property Total:	**62.96**	**0.00**	**0.00**	**0.00**	**13.85**	**76.81**	**0.00**	**0.77**	**76.04**
Total For: 2011	**62.96**	**0.00**	**0.00**	**0.00**	**13.85**	**76.81**	**0.00**	**0.77**	**76.04**

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Detail Distribution Report By Agency

Agency: 3001 City of Aurora
TaxYear: 2012
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF AURORA									
BONDED IND	-272.73	0.00	0.00	0.00	-19.09	-291.82	0.00	-2.92	-288.90
GENERAL FUND	-1,392.92	0.00	0.00	0.00	-97.52	-1,490.44	0.00	-14.92	-1,475.52
CITY OF AURORA Total:	**-1,665.65**	**0.00**	**0.00**	**0.00**	**-116.61**	**-1,782.26**	**0.00**	**-17.84**	**-1,764.42**
Tax Authority Fund Total :	**-1,665.65**	**0.00**	**0.00**	**0.00**	**-116.61**	**-1,782.26**	**0.00**	**-17.84**	**-1,764.42**
Real Property Total:	**-1,665.65**	**0.00**	**0.00**	**0.00**	**-116.61**	**-1,782.26**	**0.00**	**-17.84**	**-1,764.42**

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Detail Distribution Report By Agency

Agency: **3001 City of Aurora**
TaxYear: **2012**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF AURORA									
BONDED IND	6.26	0.00	0.00	0.00	0.24	6.50	0.00	0.06	6.44
GENERAL FUND	32.04	0.00	0.00	0.00	1.23	33.27	0.00	0.33	32.94
CITY OF AURORA Total:	**38.30**	**0.00**	**0.00**	**0.00**	**1.47**	**39.77**	**0.00**	**0.39**	**39.38**
Tax Authority Fund Total :	**38.30**	**0.00**	**0.00**	**0.00**	**1.47**	**39.77**	**0.00**	**0.39**	**39.38**
Personal Property Total:	**38.30**	**0.00**	**0.00**	**0.00**	**1.47**	**39.77**	**0.00**	**0.39**	**39.38**
Total For: 2012	**-1,627.35**	**0.00**	**0.00**	**0.00**	**-115.14**	**-1,742.49**	**0.00**	**-17.45**	**-1,725.04**

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Detail Distribution Report By Agency

Agency: **3001 City of Aurora**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF AURORA									
BONDED IND	1,077,976.97	0.00	0.00	0.00	0.00	1,077,976.97	0.00	10,779.80	1,067,197.17
GENERAL FUND	5,505,022.35	0.00	0.00	0.00	0.00	5,505,022.35	0.00	55,050.27	5,449,972.08
CITY OF AURORA Total:	**6,582,999.32**	**0.00**	**0.00**	**0.00**	**0.00**	**6,582,999.32**	**0.00**	**65,830.07**	**6,517,169.25**
Tax Authority Fund Total :	**6,582,999.32**	**0.00**	**0.00**	**0.00**	**0.00**	**6,582,999.32**	**0.00**	**65,830.07**	**6,517,169.25**
Real Property Total:	**6,582,999.32**	**0.00**	**0.00**	**0.00**	**0.00**	**6,582,999.32**	**0.00**	**65,830.07**	**6,517,169.25**

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Detail Distribution Report By Agency

Agency: **3001 City of Aurora**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF AURORA									
BONDED IND	39,582.15	0.00	0.00	0.00	0.00	39,582.15	0.00	395.81	39,186.34
GENERAL FUND	202,139.08	0.00	0.00	0.00	0.00	202,139.08	0.00	2,021.38	200,117.70
CITY OF AURORA Total:	**241,721.23**	**0.00**	**0.00**	**0.00**	**0.00**	**241,721.23**	**0.00**	**2,417.19**	**239,304.04**
Tax Authority Fund Total :	**241,721.23**	**0.00**	**0.00**	**0.00**	**0.00**	**241,721.23**	**0.00**	**2,417.19**	**239,304.04**
Personal Property Total:	**241,721.23**	**0.00**	**0.00**	**0.00**	**0.00**	**241,721.23**	**0.00**	**2,417.19**	**239,304.04**

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Detail Distribution Report By Agency

Agency: 3001 City of Aurora
TaxYear: 2013
RollType: State Assessed Utilities

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF AURORA									
BONDED IND	26.71	0.00	0.00	0.00	0.00	26.71	0.00	0.27	26.44
GENERAL FUND	136.39	0.00	0.00	0.00	0.00	136.39	0.00	1.36	135.03
CITY OF AURORA Total:	**163.10**	**0.00**	**0.00**	**0.00**	**0.00**	**163.10**	**0.00**	**1.63**	**161.47**
Tax Authority Fund Total :	**163.10**	**0.00**	**0.00**	**0.00**	**0.00**	**163.10**	**0.00**	**1.63**	**161.47**
State Assessed Utilities Total:	**163.10**	**0.00**	**0.00**	**0.00**	**0.00**	**163.10**	**0.00**	**1.63**	**161.47**

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Detail Distribution Report By Agency

Agency: 3001 City of Aurora
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF AURORA									
BONDED IND	58.26	0.00	0.00	0.00	0.00	58.26	0.00	0.58	57.68
GENERAL FUND	297.43	0.00	0.00	0.00	0.00	297.43	0.00	2.97	294.46
CITY OF AURORA Total:	**355.69**	**0.00**	**0.00**	**0.00**	**0.00**	**355.69**	**0.00**	**3.55**	**352.14**
Tax Authority Fund Total :	**355.69**	**0.00**	**0.00**	**0.00**	**0.00**	**355.69**	**0.00**	**3.55**	**352.14**
Mobile Home Total:	**355.69**	**0.00**	**0.00**	**0.00**	**0.00**	**355.69**	**0.00**	**3.55**	**352.14**
Total For: 2013	**6,825,239.34**	**0.00**	**0.00**	**0.00**	**0.00**	**6,825,239.34**	**0.00**	**68,252.44**	**6,756,986.90**

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Detail Distribution Report By Agency

Agency: 3001 City of Aurora
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF AURORA									
BONDED IND	0.00	0.00	21,118.28	0.00	0.00	21,118.28	0.00	0.00	21,118.28
GENERAL FUND	0.00	0.00	107,847.49	0.00	0.00	107,847.49	0.00	0.00	107,847.49
CITY OF AURORA Total:	**0.00**	**0.00**	**128,965.77**	**0.00**	**0.00**	**128,965.77**	**0.00**	**0.00**	**128,965.77**
Tax Authority Fund Total :	**0.00**	**0.00**	**128,965.77**	**0.00**	**0.00**	**128,965.77**	**0.00**	**0.00**	**128,965.77**
Charges with no Roll Type Tota	**0.00**	**0.00**	**128,965.77**	**0.00**	**0.00**	**128,965.77**	**0.00**	**0.00**	**128,965.77**
Total For: 2014	**0.00**	**0.00**	**128,965.77**	**0.00**	**0.00**	**128,965.77**	**0.00**	**0.00**	**128,965.77**
3001 City of Aurora Total:	**6,822,967.33**	**0.00**	**128,965.77**	**0.00**	**-335.68**	**6,951,597.42**	**0.00**	**68,226.32**	**6,883,371.10**

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Detail Distribution Report By Agency

Agency: 3001 SPAS CITY OF AURORA
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
Aurora 1 Yr SPA									
2013 Aurora DQ Boardup	571.98	0.00	0.00	0.00	0.00	571.98	0.00	5.72	566.26
2013 Aurora DQ Housing	12,470.89	0.00	0.00	0.00	0.00	12,470.89	0.00	124.71	12,346.18
2013 Aurora DQ Snow Removal	100.65	0.00	0.00	0.00	0.00	100.65	0.00	1.01	99.64
2013 Aurora DQ Vacant Property	2,328.73	0.00	0.00	0.00	0.00	2,328.73	0.00	23.30	2,305.43
2013 Aurora DQ Weeds	32,467.75	0.00	0.00	0.00	0.00	32,467.75	0.00	324.69	32,143.06
2013 Aurora DQ WSS	22,287.60	0.00	0.00	0.00	0.00	22,287.60	0.00	222.86	22,064.74
Aurora 1 Yr SPA Total:	**70,227.60**	**0.00**	**0.00**	**0.00**	**0.00**	**70,227.60**	**0.00**	**702.29**	**69,525.31**
Aurora Maintenance Fee									
2013 Aurora DamEast (1-10)	1,612.24	0.00	0.00	0.00	0.00	1,612.24	0.00	16.12	1,596.12
2013 Aurora DamWest (2-03)	1,166.59	0.00	0.00	0.00	0.00	1,166.59	0.00	11.67	1,154.92
2013 Aurora Highpointe (1-02)	1,080.00	0.00	0.00	0.00	0.00	1,080.00	0.00	10.80	1,069.20
2013 Aurora Ptarmigan (1-05)	2,295.00	0.00	0.00	0.00	0.00	2,295.00	0.00	22.95	2,272.05
Aurora Maintenance Fee Total:	**6,153.83**	**0.00**	**0.00**	**0.00**	**0.00**	**6,153.83**	**0.00**	**61.54**	**6,092.29**
AURORA SID 1-05									
AURORA SID 1-05	47,414.97	0.00	0.00	0.00	0.00	47,414.97	0.00	474.15	46,940.82
AURORA SID 1-05 Total:	**47,414.97**	**0.00**	**0.00**	**0.00**	**0.00**	**47,414.97**	**0.00**	**474.15**	**46,940.82**
AURORA SID 1-10									
AURORA SID 1-10	51,725.68	0.00	0.00	0.00	0.00	51,725.68	0.00	517.25	51,208.43
AURORA SID 1-10 Total:	**51,725.68**	**0.00**	**0.00**	**0.00**	**0.00**	**51,725.68**	**0.00**	**517.25**	**51,208.43**
AURORA SID 2003									
AURORA SID 2003	32,027.74	0.00	0.00	0.00	0.00	32,027.74	0.00	320.27	31,707.47
AURORA SID 2003 Total:	**32,027.74**	**0.00**	**0.00**	**0.00**	**0.00**	**32,027.74**	**0.00**	**320.27**	**31,707.47**
Special Assessments Total:	**207,549.82**	**0.00**	**0.00**	**0.00**	**0.00**	**207,549.82**	**0.00**	**2,075.50**	**205,474.32**
Real Property Total:	**207,549.82**	**0.00**	**0.00**	**0.00**	**0.00**	**207,549.82**	**0.00**	**2,075.50**	**205,474.32**
Total For: 2013	**207,549.82**	**0.00**	**0.00**	**0.00**	**0.00**	**207,549.82**	**0.00**	**2,075.50**	**205,474.32**
3001 SPAS CITY OF AURORA Tot	**207,549.82**	**0.00**	**0.00**	**0.00**	**0.00**	**207,549.82**	**0.00**	**2,075.50**	**205,474.32**

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Detail Distribution Report By Agency

Agency: 3002 Town of Bow Mar
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TOWN OF BOW MAR									
BONDED IND	20,066.37	0.00	0.00	0.00	0.00	20,066.37	0.00	200.67	19,865.70
GENERAL FUND	68,219.16	0.00	0.00	0.00	0.00	68,219.16	0.00	682.19	67,536.97
TOWN OF BOW MAR Total:	**88,285.53**	**0.00**	**0.00**	**0.00**	**0.00**	**88,285.53**	**0.00**	**882.86**	**87,402.67**
Tax Authority Fund Total :	**88,285.53**	**0.00**	**0.00**	**0.00**	**0.00**	**88,285.53**	**0.00**	**882.86**	**87,402.67**
Real Property Total:	**88,285.53**	**0.00**	**0.00**	**0.00**	**0.00**	**88,285.53**	**0.00**	**882.86**	**87,402.67**

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Detail Distribution Report By Agency

Agency: 3002 Town of Bow Mar
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TOWN OF BOW MAR									
BONDED IND	77.75	0.00	0.00	0.00	0.00	77.75	0.00	0.78	76.97
GENERAL FUND	264.35	0.00	0.00	0.00	0.00	264.35	0.00	2.64	261.71
TOWN OF BOW MAR Total:	**342.10**	**0.00**	**0.00**	**0.00**	**0.00**	**342.10**	**0.00**	**3.42**	**338.68**
Tax Authority Fund Total :	**342.10**	**0.00**	**0.00**	**0.00**	**0.00**	**342.10**	**0.00**	**3.42**	**338.68**
Personal Property Total:	**342.10**	**0.00**	**0.00**	**0.00**	**0.00**	**342.10**	**0.00**	**3.42**	**338.68**
Total For: 2013	**88,627.63**	**0.00**	**0.00**	**0.00**	**0.00**	**88,627.63**	**0.00**	**886.28**	**87,741.35**

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Detail Distribution Report By Agency

Agency: 3002 Town of Bow Mar
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TOWN OF BOW MAR									
BONDED IND	0.00	0.00	370.64	0.00	0.00	370.64	0.00	0.00	370.64
GENERAL FUND	0.00	0.00	1,260.05	0.00	0.00	1,260.05	0.00	0.00	1,260.05
TOWN OF BOW MAR Total:	**0.00**	**0.00**	**1,630.69**	**0.00**	**0.00**	**1,630.69**	**0.00**	**0.00**	**1,630.69**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,630.69**	**0.00**	**0.00**	**1,630.69**	**0.00**	**0.00**	**1,630.69**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,630.69**	**0.00**	**0.00**	**1,630.69**	**0.00**	**0.00**	**1,630.69**
Total For: 2014	**0.00**	**0.00**	**1,630.69**	**0.00**	**0.00**	**1,630.69**	**0.00**	**0.00**	**1,630.69**
3002 Town of Bow Mar Total:	**88,627.63**	**0.00**	**1,630.69**	**0.00**	**0.00**	**90,258.32**	**0.00**	**886.28**	**89,372.04**

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Detail Distribution Report By Agency

Agency: 3003 Cherry Hills Village
TaxYear: 2011
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS VILLAGE									
GENERAL FUND	0.00	0.00	0.00	0.00	-78.07	-78.07	0.00	-0.78	-77.29
CHERRY HILLS VILLAGE Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-78.07**	**-78.07**	**0.00**	**-0.78**	**-77.29**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-78.07**	**-78.07**	**0.00**	**-0.78**	**-77.29**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-78.07**	**-78.07**	**0.00**	**-0.78**	**-77.29**

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Detail Distribution Report By Agency

Agency: **3003 Cherry Hills Village**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS VILLAGE									
GENERAL FUND	-407.79	0.00	0.00	0.00	-3.48	-411.27	0.00	-4.11	-407.16
CHERRY HILLS VILLAGE Total:	**-407.79**	**0.00**	**0.00**	**0.00**	**-3.48**	**-411.27**	**0.00**	**-4.11**	**-407.16**
Tax Authority Fund Total :	**-407.79**	**0.00**	**0.00**	**0.00**	**-3.48**	**-411.27**	**0.00**	**-4.11**	**-407.16**
Real Property Total:	**-407.79**	**0.00**	**0.00**	**0.00**	**-3.48**	**-411.27**	**0.00**	**-4.11**	**-407.16**
Total For: 2011	**-407.79**	**0.00**	**0.00**	**0.00**	**-81.55**	**-489.34**	**0.00**	**-4.89**	**-484.45**

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Detail Distribution Report By Agency

Agency: 3003 Cherry Hills Village
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS VILLAGE									
GENERAL FUND	0.00	0.00	0.00	0.00	-38.19	-38.19	0.00	-0.38	-37.81
CHERRY HILLS VILLAGE Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-38.19**	**-38.19**	**0.00**	**-0.38**	**-37.81**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-38.19**	**-38.19**	**0.00**	**-0.38**	**-37.81**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-38.19**	**-38.19**	**0.00**	**-0.38**	**-37.81**

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Detail Distribution Report By Agency

Agency: 3003 Cherry Hills Village
TaxYear: 2012
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS VILLAGE									
GENERAL FUND	-347.21	0.00	0.00	0.00	0.00	-347.21	0.00	-3.47	-343.74
CHERRY HILLS VILLAGE Total:	**-347.21**	**0.00**	**0.00**	**0.00**	**0.00**	**-347.21**	**0.00**	**-3.47**	**-343.74**
Tax Authority Fund Total :	**-347.21**	**0.00**	**0.00**	**0.00**	**0.00**	**-347.21**	**0.00**	**-3.47**	**-343.74**
Real Property Total:	**-347.21**	**0.00**	**0.00**	**0.00**	**0.00**	**-347.21**	**0.00**	**-3.47**	**-343.74**
Total For: 2012	**-347.21**	**0.00**	**0.00**	**0.00**	**-38.19**	**-385.40**	**0.00**	**-3.85**	**-381.55**

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Detail Distribution Report By Agency

Agency: 3003 Cherry Hills Village
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS VILLAGE									
GENERAL FUND	992,825.35	0.00	0.00	0.00	0.00	992,825.35	0.00	9,928.26	982,897.09
CHERRY HILLS VILLAGE Total:	**992,825.35**	**0.00**	**0.00**	**0.00**	**0.00**	**992,825.35**	**0.00**	**9,928.26**	**982,897.09**
Tax Authority Fund Total :	**992,825.35**	**0.00**	**0.00**	**0.00**	**0.00**	**992,825.35**	**0.00**	**9,928.26**	**982,897.09**
Real Property Total:	**992,825.35**	**0.00**	**0.00**	**0.00**	**0.00**	**992,825.35**	**0.00**	**9,928.26**	**982,897.09**

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Detail Distribution Report By Agency

Agency: 3003 Cherry Hills Village
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS VILLAGE									
GENERAL FUND	5,821.15	0.00	0.00	0.00	0.00	5,821.15	0.00	58.20	5,762.95
CHERRY HILLS VILLAGE Total:	**5,821.15**	**0.00**	**0.00**	**0.00**	**0.00**	**5,821.15**	**0.00**	**58.20**	**5,762.95**
Tax Authority Fund Total :	**5,821.15**	**0.00**	**0.00**	**0.00**	**0.00**	**5,821.15**	**0.00**	**58.20**	**5,762.95**
Personal Property Total:	**5,821.15**	**0.00**	**0.00**	**0.00**	**0.00**	**5,821.15**	**0.00**	**58.20**	**5,762.95**
Total For: 2013	**998,646.50**	**0.00**	**0.00**	**0.00**	**0.00**	**998,646.50**	**0.00**	**9,986.46**	**988,660.04**

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Detail Distribution Report By Agency

Agency: 3003 Cherry Hills Village
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS VILLAGE									
GENERAL FUND	0.00	0.00	20,655.14	0.00	0.00	20,655.14	0.00	0.00	20,655.14
CHERRY HILLS VILLAGE Total:	**0.00**	**0.00**	**20,655.14**	**0.00**	**0.00**	**20,655.14**	**0.00**	**0.00**	**20,655.14**
Tax Authority Fund Total :	**0.00**	**0.00**	**20,655.14**	**0.00**	**0.00**	**20,655.14**	**0.00**	**0.00**	**20,655.14**
Charges with no Roll Type Tota	**0.00**	**0.00**	**20,655.14**	**0.00**	**0.00**	**20,655.14**	**0.00**	**0.00**	**20,655.14**
Total For: 2014	**0.00**	**0.00**	**20,655.14**	**0.00**	**0.00**	**20,655.14**	**0.00**	**0.00**	**20,655.14**
3003 Cherry Hills Village Total:	**997,891.50**	**0.00**	**20,655.14**	**0.00**	**-119.74**	**1,018,426.90**	**0.00**	**9,977.72**	**1,008,449.18**

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Detail Distribution Report By Agency

Agency: 3003 CHERRY HILLS VILLAGE SP.
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
C.H. VILLAGE SID #7									
C.H. VILLAGE SID #7	34,248.90	0.00	0.00	0.00	0.00	34,248.90	0.00	342.49	33,906.41
C.H. VILLAGE SID #7 Total:	**34,248.90**	**0.00**	**0.00**	**0.00**	**0.00**	**34,248.90**	**0.00**	**342.49**	**33,906.41**
Special Assessments Total:	**34,248.90**	**0.00**	**0.00**	**0.00**	**0.00**	**34,248.90**	**0.00**	**342.49**	**33,906.41**
Real Property Total:	**34,248.90**	**0.00**	**0.00**	**0.00**	**0.00**	**34,248.90**	**0.00**	**342.49**	**33,906.41**
Total For: 2013	**34,248.90**	**0.00**	**0.00**	**0.00**	**0.00**	**34,248.90**	**0.00**	**342.49**	**33,906.41**
3003 CHERRY HILLS VILLAGE SP.	**34,248.90**	**0.00**	**0.00**	**0.00**	**0.00**	**34,248.90**	**0.00**	**342.49**	**33,906.41**

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Detail Distribution Report By Agency

Agency: 3004 Columbine Valley
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COLUMBINE VALLEY									
GENERAL FUND	86,716.85	0.00	0.00	0.00	0.00	86,716.85	0.00	867.17	85,849.68
COLUMBINE VALLEY Total:	**86,716.85**	**0.00**	**0.00**	**0.00**	**0.00**	**86,716.85**	**0.00**	**867.17**	**85,849.68**
Tax Authority Fund Total :	**86,716.85**	**0.00**	**0.00**	**0.00**	**0.00**	**86,716.85**	**0.00**	**867.17**	**85,849.68**
Real Property Total:	**86,716.85**	**0.00**	**0.00**	**0.00**	**0.00**	**86,716.85**	**0.00**	**867.17**	**85,849.68**

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Detail Distribution Report By Agency

Agency: 3004 Columbine Valley
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COLUMBINE VALLEY									
GENERAL FUND	492.73	0.00	0.00	0.00	0.00	492.73	0.00	4.93	487.80
COLUMBINE VALLEY Total:	**492.73**	**0.00**	**0.00**	**0.00**	**0.00**	**492.73**	**0.00**	**4.93**	**487.80**
Tax Authority Fund Total :	**492.73**	**0.00**	**0.00**	**0.00**	**0.00**	**492.73**	**0.00**	**4.93**	**487.80**
Personal Property Total:	**492.73**	**0.00**	**0.00**	**0.00**	**0.00**	**492.73**	**0.00**	**4.93**	**487.80**
Total For: 2013	**87,209.58**	**0.00**	**0.00**	**0.00**	**0.00**	**87,209.58**	**0.00**	**872.10**	**86,337.48**

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Detail Distribution Report By Agency

Agency: 3004 Columbine Valley
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COLUMBINE VALLEY									
GENERAL FUND	0.00	0.00	1,603.88	0.00	0.00	1,603.88	0.00	0.00	1,603.88
COLUMBINE VALLEY Total:	**0.00**	**0.00**	**1,603.88**	**0.00**	**0.00**	**1,603.88**	**0.00**	**0.00**	**1,603.88**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,603.88**	**0.00**	**0.00**	**1,603.88**	**0.00**	**0.00**	**1,603.88**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,603.88**	**0.00**	**0.00**	**1,603.88**	**0.00**	**0.00**	**1,603.88**
Total For: 2014	**0.00**	**0.00**	**1,603.88**	**0.00**	**0.00**	**1,603.88**	**0.00**	**0.00**	**1,603.88**
3004 Columbine Valley Total:	**87,209.58**	**0.00**	**1,603.88**	**0.00**	**0.00**	**88,813.46**	**0.00**	**872.10**	**87,941.36**

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Detail Distribution Report By Agency

Agency: **3005 Deer Trail**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEER TRAIL									
GENERAL FUND	7,528.82	0.00	0.00	0.00	0.00	7,528.82	0.00	75.29	7,453.53
DEER TRAIL Total:	**7,528.82**	**0.00**	**0.00**	**0.00**	**0.00**	**7,528.82**	**0.00**	**75.29**	**7,453.53**
Tax Authority Fund Total :	**7,528.82**	**0.00**	**0.00**	**0.00**	**0.00**	**7,528.82**	**0.00**	**75.29**	**7,453.53**
Real Property Total:	**7,528.82**	**0.00**	**0.00**	**0.00**	**0.00**	**7,528.82**	**0.00**	**75.29**	**7,453.53**

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Detail Distribution Report By Agency

Agency: 3005 Deer Trail
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEER TRAIL									
GENERAL FUND	148.00	0.00	0.00	0.00	0.00	148.00	0.00	1.48	146.52
DEER TRAIL Total:	**148.00**	**0.00**	**0.00**	**0.00**	**0.00**	**148.00**	**0.00**	**1.48**	**146.52**
Tax Authority Fund Total :	**148.00**	**0.00**	**0.00**	**0.00**	**0.00**	**148.00**	**0.00**	**1.48**	**146.52**
Personal Property Total:	**148.00**	**0.00**	**0.00**	**0.00**	**0.00**	**148.00**	**0.00**	**1.48**	**146.52**

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Detail Distribution Report By Agency

Agency: **3005 Deer Trail**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEER TRAIL									
GENERAL FUND	254.16	0.00	0.00	0.00	0.00	254.16	0.00	2.54	251.62
DEER TRAIL Total:	**254.16**	**0.00**	**0.00**	**0.00**	**0.00**	**254.16**	**0.00**	**2.54**	**251.62**
Tax Authority Fund Total :	**254.16**	**0.00**	**0.00**	**0.00**	**0.00**	**254.16**	**0.00**	**2.54**	**251.62**
State Assessed Utilities Total:	**254.16**	**0.00**	**0.00**	**0.00**	**0.00**	**254.16**	**0.00**	**2.54**	**251.62**

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Detail Distribution Report By Agency

Agency: 3005 Deer Trail
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEER TRAIL									
GENERAL FUND	301.04	0.00	0.00	0.00	0.00	301.04	0.00	3.01	298.03
DEER TRAIL Total:	**301.04**	**0.00**	**0.00**	**0.00**	**0.00**	**301.04**	**0.00**	**3.01**	**298.03**
Tax Authority Fund Total :	**301.04**	**0.00**	**0.00**	**0.00**	**0.00**	**301.04**	**0.00**	**3.01**	**298.03**
Mobile Home Total:	**301.04**	**0.00**	**0.00**	**0.00**	**0.00**	**301.04**	**0.00**	**3.01**	**298.03**
Total For: 2013	**8,232.02**	**0.00**	**0.00**	**0.00**	**0.00**	**8,232.02**	**0.00**	**82.32**	**8,149.70**

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Detail Distribution Report By Agency

Agency: 3005 Deer Trail
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEER TRAIL									
GENERAL FUND	0.00	0.00	251.17	0.00	0.00	251.17	0.00	0.00	251.17
DEER TRAIL Total:	**0.00**	**0.00**	**251.17**	**0.00**	**0.00**	**251.17**	**0.00**	**0.00**	**251.17**
Tax Authority Fund Total :	**0.00**	**0.00**	**251.17**	**0.00**	**0.00**	**251.17**	**0.00**	**0.00**	**251.17**
Charges with no Roll Type Tota	**0.00**	**0.00**	**251.17**	**0.00**	**0.00**	**251.17**	**0.00**	**0.00**	**251.17**
Total For: 2014	**0.00**	**0.00**	**251.17**	**0.00**	**0.00**	**251.17**	**0.00**	**0.00**	**251.17**
3005 Deer Trail Total:	**8,232.02**	**0.00**	**251.17**	**0.00**	**0.00**	**8,483.19**	**0.00**	**82.32**	**8,400.87**

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Detail Distribution Report By Agency

Agency: 3006 City of Englewood
TaxYear: 1999
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF ENGLEWOOD									
BONDED IND	12.82	0.00	0.00	0.00	21.28	34.10	0.00	0.34	33.76
GENERAL FUND	64.15	0.00	0.00	0.00	106.50	170.65	0.00	1.71	168.94
CITY OF ENGLEWOOD Total:	**76.97**	**0.00**	**0.00**	**0.00**	**127.78**	**204.75**	**0.00**	**2.05**	**202.70**
Tax Authority Fund Total :	**76.97**	**0.00**	**0.00**	**0.00**	**127.78**	**204.75**	**0.00**	**2.05**	**202.70**
Real Property Total:	**76.97**	**0.00**	**0.00**	**0.00**	**127.78**	**204.75**	**0.00**	**2.05**	**202.70**
Total For: 1999	**76.97**	**0.00**	**0.00**	**0.00**	**127.78**	**204.75**	**0.00**	**2.05**	**202.70**

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Detail Distribution Report By Agency

Agency: 3006 City of Englewood
TaxYear: 2000
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF ENGLEWOOD									
BONDED IND	12.55	0.00	0.00	0.00	19.33	31.88	0.00	0.32	31.56
GENERAL FUND	64.15	0.00	0.00	0.00	98.79	162.94	0.00	1.63	161.31
CITY OF ENGLEWOOD Total:	**76.70**	**0.00**	**0.00**	**0.00**	**118.12**	**194.82**	**0.00**	**1.95**	**192.87**
Tax Authority Fund Total :	**76.70**	**0.00**	**0.00**	**0.00**	**118.12**	**194.82**	**0.00**	**1.95**	**192.87**
Real Property Total:	**76.70**	**0.00**	**0.00**	**0.00**	**118.12**	**194.82**	**0.00**	**1.95**	**192.87**
Total For: 2000	**76.70**	**0.00**	**0.00**	**0.00**	**118.12**	**194.82**	**0.00**	**1.95**	**192.87**

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Detail Distribution Report By Agency

Agency: 3006 City of Englewood
TaxYear: 2001
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF ENGLEWOOD									
BONDED IND	24.38	0.00	0.00	0.00	34.62	59.00	0.00	0.59	58.41
GENERAL FUND	92.02	0.00	0.00	0.00	130.68	222.70	0.00	2.23	220.47
CITY OF ENGLEWOOD Total:	**116.40**	**0.00**	**0.00**	**0.00**	**165.30**	**281.70**	**0.00**	**2.82**	**278.88**
Tax Authority Fund Total :	**116.40**	**0.00**	**0.00**	**0.00**	**165.30**	**281.70**	**0.00**	**2.82**	**278.88**
Real Property Total:	**116.40**	**0.00**	**0.00**	**0.00**	**165.30**	**281.70**	**0.00**	**2.82**	**278.88**
Total For: 2001	**116.40**	**0.00**	**0.00**	**0.00**	**165.30**	**281.70**	**0.00**	**2.82**	**278.88**

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Detail Distribution Report By Agency

Agency: 3006 City of Englewood
TaxYear: 2002
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF ENGLEWOOD									
BONDED IND	28.58	0.00	0.00	0.00	37.15	65.73	0.00	0.66	65.07
GENERAL FUND	88.91	0.00	0.00	0.00	115.58	204.49	0.00	2.05	202.44
CITY OF ENGLEWOOD Total:	**117.49**	**0.00**	**0.00**	**0.00**	**152.73**	**270.22**	**0.00**	**2.71**	**267.51**
Tax Authority Fund Total :	**117.49**	**0.00**	**0.00**	**0.00**	**152.73**	**270.22**	**0.00**	**2.71**	**267.51**
Real Property Total:	**117.49**	**0.00**	**0.00**	**0.00**	**152.73**	**270.22**	**0.00**	**2.71**	**267.51**
Total For: 2002	**117.49**	**0.00**	**0.00**	**0.00**	**152.73**	**270.22**	**0.00**	**2.71**	**267.51**

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Detail Distribution Report By Agency

Agency: 3006 City of Englewood
TaxYear: 2003
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF ENGLEWOOD									
BONDED IND	36.33	0.00	0.00	0.00	42.87	79.20	0.00	0.79	78.41
GENERAL FUND	87.91	0.00	0.00	0.00	103.74	191.65	0.00	1.92	189.73
CITY OF ENGLEWOOD Total:	**124.24**	**0.00**	**0.00**	**0.00**	**146.61**	**270.85**	**0.00**	**2.71**	**268.14**
Tax Authority Fund Total :	**124.24**	**0.00**	**0.00**	**0.00**	**146.61**	**270.85**	**0.00**	**2.71**	**268.14**
Real Property Total:	**124.24**	**0.00**	**0.00**	**0.00**	**146.61**	**270.85**	**0.00**	**2.71**	**268.14**
Total For: 2003	**124.24**	**0.00**	**0.00**	**0.00**	**146.61**	**270.85**	**0.00**	**2.71**	**268.14**

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Detail Distribution Report By Agency

Agency: 3006 City of Englewood
TaxYear: 2004
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF ENGLEWOOD									
BONDED IND	36.48	0.00	0.00	0.00	38.68	75.16	0.00	0.75	74.41
GENERAL FUND	87.91	0.00	0.00	0.00	93.17	181.08	0.00	1.81	179.27
CITY OF ENGLEWOOD Total:	**124.39**	**0.00**	**0.00**	**0.00**	**131.85**	**256.24**	**0.00**	**2.56**	**253.68**
Tax Authority Fund Total :	**124.39**	**0.00**	**0.00**	**0.00**	**131.85**	**256.24**	**0.00**	**2.56**	**253.68**
Real Property Total:	**124.39**	**0.00**	**0.00**	**0.00**	**131.85**	**256.24**	**0.00**	**2.56**	**253.68**
Total For: 2004	**124.39**	**0.00**	**0.00**	**0.00**	**131.85**	**256.24**	**0.00**	**2.56**	**253.68**

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Detail Distribution Report By Agency

Agency: 3006 City of Englewood
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF ENGLEWOOD									
BONDED IND	231,256.77	0.00	0.00	0.00	0.00	231,256.77	0.00	2,312.55	228,944.22
GENERAL FUND	605,966.22	0.00	0.00	0.00	0.00	605,966.22	0.00	6,059.64	599,906.58
CITY OF ENGLEWOOD Total:	**837,222.99**	**0.00**	**0.00**	**0.00**	**0.00**	**837,222.99**	**0.00**	**8,372.19**	**828,850.80**
Tax Authority Fund Total :	**837,222.99**	**0.00**	**0.00**	**0.00**	**0.00**	**837,222.99**	**0.00**	**8,372.19**	**828,850.80**
Real Property Total:	**837,222.99**	**0.00**	**0.00**	**0.00**	**0.00**	**837,222.99**	**0.00**	**8,372.19**	**828,850.80**

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Detail Distribution Report By Agency

Agency: 3006 City of Englewood
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF ENGLEWOOD									
BONDED IND	20,157.85	0.00	0.00	0.00	0.00	20,157.85	0.00	201.58	19,956.27
GENERAL FUND	52,819.79	0.00	0.00	0.00	0.00	52,819.79	0.00	528.22	52,291.57
CITY OF ENGLEWOOD Total:	**72,977.64**	**0.00**	**0.00**	**0.00**	**0.00**	**72,977.64**	**0.00**	**729.80**	**72,247.84**
Tax Authority Fund Total :	**72,977.64**	**0.00**	**0.00**	**0.00**	**0.00**	**72,977.64**	**0.00**	**729.80**	**72,247.84**
Personal Property Total:	**72,977.64**	**0.00**	**0.00**	**0.00**	**0.00**	**72,977.64**	**0.00**	**729.80**	**72,247.84**

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Detail Distribution Report By Agency

Agency: 3006 City of Englewood
TaxYear: 2013
RollType: State Assessed Utilities

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF ENGLEWOOD									
BONDED IND	98.40	0.00	0.00	0.00	0.00	98.40	0.00	0.98	97.42
GENERAL FUND	257.91	0.00	0.00	0.00	0.00	257.91	0.00	2.58	255.33
CITY OF ENGLEWOOD Total:	**356.31**	**0.00**	**0.00**	**0.00**	**0.00**	**356.31**	**0.00**	**3.56**	**352.75**
Tax Authority Fund Total :	**356.31**	**0.00**	**0.00**	**0.00**	**0.00**	**356.31**	**0.00**	**3.56**	**352.75**
State Assessed Utilities Total:	**356.31**	**0.00**	**0.00**	**0.00**	**0.00**	**356.31**	**0.00**	**3.56**	**352.75**

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Detail Distribution Report By Agency

Agency: 3006 City of Englewood
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF ENGLEWOOD									
BONDED IND	20.51	0.00	0.00	0.00	0.00	20.51	0.00	0.21	20.30
GENERAL FUND	53.78	0.00	0.00	0.00	0.00	53.78	0.00	0.54	53.24
CITY OF ENGLEWOOD Total:	**74.29**	**0.00**	**0.00**	**0.00**	**0.00**	**74.29**	**0.00**	**0.75**	**73.54**
Tax Authority Fund Total :	**74.29**	**0.00**	**0.00**	**0.00**	**0.00**	**74.29**	**0.00**	**0.75**	**73.54**
Mobile Home Total:	**74.29**	**0.00**	**0.00**	**0.00**	**0.00**	**74.29**	**0.00**	**0.75**	**73.54**
Total For: 2013	**910,631.23**	**0.00**	**0.00**	**0.00**	**0.00**	**910,631.23**	**0.00**	**9,106.30**	**901,524.93**

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Detail Distribution Report By Agency

Agency: 3006 City of Englewood
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF ENGLEWOOD									
BONDED IND	0.00	0.00	5,953.99	0.00	0.00	5,953.99	0.00	0.00	5,953.99
GENERAL FUND	0.00	0.00	15,601.35	0.00	0.00	15,601.35	0.00	0.00	15,601.35
CITY OF ENGLEWOOD Total:	**0.00**	**0.00**	**21,555.34**	**0.00**	**0.00**	**21,555.34**	**0.00**	**0.00**	**21,555.34**
Tax Authority Fund Total :	**0.00**	**0.00**	**21,555.34**	**0.00**	**0.00**	**21,555.34**	**0.00**	**0.00**	**21,555.34**
Charges with no Roll Type Tota	**0.00**	**0.00**	**21,555.34**	**0.00**	**0.00**	**21,555.34**	**0.00**	**0.00**	**21,555.34**
Total For: 2014	**0.00**	**0.00**	**21,555.34**	**0.00**	**0.00**	**21,555.34**	**0.00**	**0.00**	**21,555.34**
3006 City of Englewood Total:	**911,267.42**	**0.00**	**21,555.34**	**0.00**	**842.39**	**933,665.15**	**0.00**	**9,121.10**	**924,544.05**

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Detail Distribution Report By Agency

Agency: 3006 CITY OF ENGLEWOOD SPAS
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
Englewood 1 Yr SPA									
2013 Eng DQ Sewer	87,288.68	0.00	0.00	0.00	0.00	87,288.68	0.00	872.88	86,415.80
2013 Eng DQ Weeds	3,062.52	0.00	0.00	0.00	0.00	3,062.52	0.00	30.63	3,031.89
Englewood 1 Yr SPA Total:	**90,351.20**	**0.00**	**0.00**	**0.00**	**0.00**	**90,351.20**	**0.00**	**903.51**	**89,447.69**
Special Assessments Total:	**90,351.20**	**0.00**	**0.00**	**0.00**	**0.00**	**90,351.20**	**0.00**	**903.51**	**89,447.69**
Real Property Total:	**90,351.20**	**0.00**	**0.00**	**0.00**	**0.00**	**90,351.20**	**0.00**	**903.51**	**89,447.69**
Total For: 2013	**90,351.20**	**0.00**	**0.00**	**0.00**	**0.00**	**90,351.20**	**0.00**	**903.51**	**89,447.69**
3006 CITY OF ENGLEWOOD SPAS	**90,351.20**	**0.00**	**0.00**	**0.00**	**0.00**	**90,351.20**	**0.00**	**903.51**	**89,447.69**

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Detail Distribution Report By Agency

Agency: 3007 City of Glendale
TaxYear: 2003
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF GLENDALE									
GENERAL FUND	73.25	0.00	0.00	0.00	86.44	159.69	0.00	1.59	158.10
CITY OF GLENDALE Total:	**73.25**	**0.00**	**0.00**	**0.00**	**86.44**	**159.69**	**0.00**	**1.59**	**158.10**
Tax Authority Fund Total :	**73.25**	**0.00**	**0.00**	**0.00**	**86.44**	**159.69**	**0.00**	**1.59**	**158.10**
Personal Property Total:	**73.25**	**0.00**	**0.00**	**0.00**	**86.44**	**159.69**	**0.00**	**1.59**	**158.10**
Total For: 2003	**73.25**	**0.00**	**0.00**	**0.00**	**86.44**	**159.69**	**0.00**	**1.59**	**158.10**

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Detail Distribution Report By Agency

Agency: 3007 City of Glendale
TaxYear: 2010
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF GLENDALE									
GENERAL FUND	22.16	0.00	0.00	0.00	4.80	26.96	0.00	0.28	26.68
CITY OF GLENDALE Total:	**22.16**	**0.00**	**0.00**	**0.00**	**4.80**	**26.96**	**0.00**	**0.28**	**26.68**
Tax Authority Fund Total :	**22.16**	**0.00**	**0.00**	**0.00**	**4.80**	**26.96**	**0.00**	**0.28**	**26.68**
Personal Property Total:	**22.16**	**0.00**	**0.00**	**0.00**	**4.80**	**26.96**	**0.00**	**0.28**	**26.68**
Total For: 2010	**22.16**	**0.00**	**0.00**	**0.00**	**4.80**	**26.96**	**0.00**	**0.28**	**26.68**

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Detail Distribution Report By Agency

Agency: 3007 City of Glendale
TaxYear: 2011
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF GLENDALE									
GENERAL FUND	1.11	0.00	0.00	0.00	0.19	1.30	0.00	0.01	1.29
CITY OF GLENDALE Total:	**1.11**	**0.00**	**0.00**	**0.00**	**0.19**	**1.30**	**0.00**	**0.01**	**1.29**
Tax Authority Fund Total :	**1.11**	**0.00**	**0.00**	**0.00**	**0.19**	**1.30**	**0.00**	**0.01**	**1.29**
Personal Property Total:	**1.11**	**0.00**	**0.00**	**0.00**	**0.19**	**1.30**	**0.00**	**0.01**	**1.29**
Total For: 2011	**1.11**	**0.00**	**0.00**	**0.00**	**0.19**	**1.30**	**0.00**	**0.01**	**1.29**

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Detail Distribution Report By Agency

Agency: 3007 City of Glendale
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF GLENDALE									
GENERAL FUND	245,839.52	0.00	0.00	0.00	0.00	245,839.52	0.00	2,458.39	243,381.13
CITY OF GLENDALE Total:	**245,839.52**	**0.00**	**0.00**	**0.00**	**0.00**	**245,839.52**	**0.00**	**2,458.39**	**243,381.13**
Tax Authority Fund Total :	**245,839.52**	**0.00**	**0.00**	**0.00**	**0.00**	**245,839.52**	**0.00**	**2,458.39**	**243,381.13**
Real Property Total:	**245,839.52**	**0.00**	**0.00**	**0.00**	**0.00**	**245,839.52**	**0.00**	**2,458.39**	**243,381.13**

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Detail Distribution Report By Agency

Agency: **3007 City of Glendale**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF GLENDALE									
GENERAL FUND	32,702.97	0.00	0.00	0.00	0.00	32,702.97	0.00	327.03	32,375.94
CITY OF GLENDALE Total:	**32,702.97**	**0.00**	**0.00**	**0.00**	**0.00**	**32,702.97**	**0.00**	**327.03**	**32,375.94**
Tax Authority Fund Total :	**32,702.97**	**0.00**	**0.00**	**0.00**	**0.00**	**32,702.97**	**0.00**	**327.03**	**32,375.94**
Personal Property Total:	**32,702.97**	**0.00**	**0.00**	**0.00**	**0.00**	**32,702.97**	**0.00**	**327.03**	**32,375.94**

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Detail Distribution Report By Agency

Agency: 3007 City of Glendale
TaxYear: 2013
RollType: State Assessed Utilities

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF GLENDALE									
GENERAL FUND	295.91	0.00	0.00	0.00	0.00	295.91	0.00	2.96	292.95
CITY OF GLENDALE Total:	**295.91**	**0.00**	**0.00**	**0.00**	**0.00**	**295.91**	**0.00**	**2.96**	**292.95**
Tax Authority Fund Total :	**295.91**	**0.00**	**0.00**	**0.00**	**0.00**	**295.91**	**0.00**	**2.96**	**292.95**
State Assessed Utilities Total:	**295.91**	**0.00**	**0.00**	**0.00**	**0.00**	**295.91**	**0.00**	**2.96**	**292.95**
Total For: 2013	**278,838.40**	**0.00**	**0.00**	**0.00**	**0.00**	**278,838.40**	**0.00**	**2,788.38**	**276,050.02**

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Detail Distribution Report By Agency

Agency: 3007 City of Glendale
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF GLENDALE									
GENERAL FUND	0.00	0.00	13,344.23	0.00	0.00	13,344.23	0.00	0.00	13,344.23
CITY OF GLENDALE Total:	**0.00**	**0.00**	**13,344.23**	**0.00**	**0.00**	**13,344.23**	**0.00**	**0.00**	**13,344.23**
Tax Authority Fund Total :	**0.00**	**0.00**	**13,344.23**	**0.00**	**0.00**	**13,344.23**	**0.00**	**0.00**	**13,344.23**
Charges with no Roll Type Tota	**0.00**	**0.00**	**13,344.23**	**0.00**	**0.00**	**13,344.23**	**0.00**	**0.00**	**13,344.23**
Total For: 2014	**0.00**	**0.00**	**13,344.23**	**0.00**	**0.00**	**13,344.23**	**0.00**	**0.00**	**13,344.23**
3007 City of Glendale Total:	**278,934.92**	**0.00**	**13,344.23**	**0.00**	**91.43**	**292,370.58**	**0.00**	**2,790.26**	**289,580.32**

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Detail Distribution Report By Agency

Agency: 3008 City of Greenwood Village
TaxYear: 2009
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF GREENWOOD VILLAGE									
GENERAL FUND	4.68	0.00	0.00	0.00	2.15	6.83	0.00	0.06	6.77
CITY OF GREENWOOD VILLAGE Total:	**4.68**	**0.00**	**0.00**	**0.00**	**2.15**	**6.83**	**0.00**	**0.06**	**6.77**
Tax Authority Fund Total :	**4.68**	**0.00**	**0.00**	**0.00**	**2.15**	**6.83**	**0.00**	**0.06**	**6.77**
Personal Property Total:	**4.68**	**0.00**	**0.00**	**0.00**	**2.15**	**6.83**	**0.00**	**0.06**	**6.77**
Total For: 2009	**4.68**	**0.00**	**0.00**	**0.00**	**2.15**	**6.83**	**0.00**	**0.06**	**6.77**

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Detail Distribution Report By Agency

Agency: 3008 City of Greenwood Village
TaxYear: 2010
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF GREENWOOD VILLAGE									
GENERAL FUND	2.31	0.00	0.00	0.00	0.79	3.10	0.00	0.03	3.07
CITY OF GREENWOOD VILLAGE Total:	**2.31**	**0.00**	**0.00**	**0.00**	**0.79**	**3.10**	**0.00**	**0.03**	**3.07**
Tax Authority Fund Total :	**2.31**	**0.00**	**0.00**	**0.00**	**0.79**	**3.10**	**0.00**	**0.03**	**3.07**
Personal Property Total:	**2.31**	**0.00**	**0.00**	**0.00**	**0.79**	**3.10**	**0.00**	**0.03**	**3.07**
Total For: 2010	**2.31**	**0.00**	**0.00**	**0.00**	**0.79**	**3.10**	**0.00**	**0.03**	**3.07**

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Detail Distribution Report By Agency

Agency: 3008 City of Greenwood Village
TaxYear: 2011
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF GREENWOOD VILLAGE									
GENERAL FUND	0.24	0.00	0.00	0.00	0.05	0.29	0.00	0.00	0.29
CITY OF GREENWOOD VILLAGE Total:	**0.24**	**0.00**	**0.00**	**0.00**	**0.05**	**0.29**	**0.00**	**0.00**	**0.29**
Tax Authority Fund Total :	**0.24**	**0.00**	**0.00**	**0.00**	**0.05**	**0.29**	**0.00**	**0.00**	**0.29**
Personal Property Total:	**0.24**	**0.00**	**0.00**	**0.00**	**0.05**	**0.29**	**0.00**	**0.00**	**0.29**
Total For: 2011	**0.24**	**0.00**	**0.00**	**0.00**	**0.05**	**0.29**	**0.00**	**0.00**	**0.29**

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Detail Distribution Report By Agency

Agency: 3008 City of Greenwood Village
TaxYear: 2012
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF GREENWOOD VILLAGE									
GENERAL FUND	273.45	0.00	0.00	0.00	24.61	298.06	0.00	2.98	295.08
CITY OF GREENWOOD VILLAGE Total:	**273.45**	**0.00**	**0.00**	**0.00**	**24.61**	**298.06**	**0.00**	**2.98**	**295.08**
Tax Authority Fund Total :	**273.45**	**0.00**	**0.00**	**0.00**	**24.61**	**298.06**	**0.00**	**2.98**	**295.08**
Personal Property Total:	**273.45**	**0.00**	**0.00**	**0.00**	**24.61**	**298.06**	**0.00**	**2.98**	**295.08**
Total For: 2012	**273.45**	**0.00**	**0.00**	**0.00**	**24.61**	**298.06**	**0.00**	**2.98**	**295.08**

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Detail Distribution Report By Agency

Agency: 3008 City of Greenwood Village
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF GREENWOOD VILLAGE									
GENERAL FUND	643,593.04	0.00	0.00	0.00	0.00	643,593.04	0.00	6,435.95	637,157.09
CITY OF GREENWOOD VILLAGE Total:	**643,593.04**	**0.00**	**0.00**	**0.00**	**0.00**	**643,593.04**	**0.00**	**6,435.95**	**637,157.09**
Tax Authority Fund Total :	**643,593.04**	**0.00**	**0.00**	**0.00**	**0.00**	**643,593.04**	**0.00**	**6,435.95**	**637,157.09**
Real Property Total:	**643,593.04**	**0.00**	**0.00**	**0.00**	**0.00**	**643,593.04**	**0.00**	**6,435.95**	**637,157.09**

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Detail Distribution Report By Agency

Agency: 3008 City of Greenwood Village
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF GREENWOOD VILLAGE									
GENERAL FUND	27,730.32	0.00	0.00	0.00	0.00	27,730.32	0.00	277.30	27,453.02
CITY OF GREENWOOD VILLAGE Total:	**27,730.32**	**0.00**	**0.00**	**0.00**	**0.00**	**27,730.32**	**0.00**	**277.30**	**27,453.02**
Tax Authority Fund Total :	**27,730.32**	**0.00**	**0.00**	**0.00**	**0.00**	**27,730.32**	**0.00**	**277.30**	**27,453.02**
Personal Property Total:	**27,730.32**	**0.00**	**0.00**	**0.00**	**0.00**	**27,730.32**	**0.00**	**277.30**	**27,453.02**

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Detail Distribution Report By Agency

Agency: 3008 City of Greenwood Village
TaxYear: 2013
RollType: State Assessed Utilities

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF GREENWOOD VILLAGE									
GENERAL FUND	1,324.02	0.00	0.00	0.00	0.00	1,324.02	0.00	13.24	1,310.78
CITY OF GREENWOOD VILLAGE Total:	**1,324.02**	**0.00**	**0.00**	**0.00**	**0.00**	**1,324.02**	**0.00**	**13.24**	**1,310.78**
Tax Authority Fund Total :	**1,324.02**	**0.00**	**0.00**	**0.00**	**0.00**	**1,324.02**	**0.00**	**13.24**	**1,310.78**
State Assessed Utilities Total:	**1,324.02**	**0.00**	**0.00**	**0.00**	**0.00**	**1,324.02**	**0.00**	**13.24**	**1,310.78**
Total For: 2013	**672,647.38**	**0.00**	**0.00**	**0.00**	**0.00**	**672,647.38**	**0.00**	**6,726.49**	**665,920.89**

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Detail Distribution Report By Agency

Agency: 3008 City of Greenwood Village
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF GREENWOOD VILLAGE									
GENERAL FUND	0.00	0.00	13,596.65	0.00	0.00	13,596.65	0.00	0.00	13,596.65
CITY OF GREENWOOD VILLAGE Total:	**0.00**	**0.00**	**13,596.65**	**0.00**	**0.00**	**13,596.65**	**0.00**	**0.00**	**13,596.65**
Tax Authority Fund Total :	**0.00**	**0.00**	**13,596.65**	**0.00**	**0.00**	**13,596.65**	**0.00**	**0.00**	**13,596.65**
Charges with no Roll Type Tota	**0.00**	**0.00**	**13,596.65**	**0.00**	**0.00**	**13,596.65**	**0.00**	**0.00**	**13,596.65**
Total For: 2014	**0.00**	**0.00**	**13,596.65**	**0.00**	**0.00**	**13,596.65**	**0.00**	**0.00**	**13,596.65**
3008 City of Greenwood Village	**672,928.06**	**0.00**	**13,596.65**	**0.00**	**27.60**	**686,552.31**	**0.00**	**6,729.56**	**679,822.75**

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Detail Distribution Report By Agency

Agency: 3008 CITY OF GWV SPECIAL ASS
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
GWD HLNDS PARK ASSN LID									
GWD HLNDS PARK ASSN LID	809.88	0.00	0.00	0.00	0.00	809.88	0.00	8.10	801.78
GWD HLNDS PARK ASSN LID Total:	**809.88**	**0.00**	**0.00**	**0.00**	**0.00**	**809.88**	**0.00**	**8.10**	**801.78**
GWV GREEN OAKS LID									
GWV GREEN OAKS LID	352.71	0.00	0.00	0.00	0.00	352.71	0.00	3.53	349.18
GWV GREEN OAKS LID Total:	**352.71**	**0.00**	**0.00**	**0.00**	**0.00**	**352.71**	**0.00**	**3.53**	**349.18**
GWVILLAGE LID 2000-1									
GWVILLAGE LID 2000-1	13,100.28	0.00	0.00	0.00	0.00	13,100.28	0.00	130.99	12,969.29
GWVILLAGE LID 2000-1 Total:	**13,100.28**	**0.00**	**0.00**	**0.00**	**0.00**	**13,100.28**	**0.00**	**130.99**	**12,969.29**
RURAL GWV SAN SEWER LID									
RURAL GWV SAN SEWER LID	2,513.50	0.00	0.00	0.00	0.00	2,513.50	0.00	25.14	2,488.36
RURAL GWV SAN SEWER LID Total:	**2,513.50**	**0.00**	**0.00**	**0.00**	**0.00**	**2,513.50**	**0.00**	**25.14**	**2,488.36**
RURAL GWV WATER LID									
RURAL GWV WATER LID	5,332.61	0.00	0.00	0.00	0.00	5,332.61	0.00	53.33	5,279.28
RURAL GWV WATER LID Total:	**5,332.61**	**0.00**	**0.00**	**0.00**	**0.00**	**5,332.61**	**0.00**	**53.33**	**5,279.28**
Special Assessments Total:	**22,108.98**	**0.00**	**0.00**	**0.00**	**0.00**	**22,108.98**	**0.00**	**221.09**	**21,887.89**
Real Property Total:	**22,108.98**	**0.00**	**0.00**	**0.00**	**0.00**	**22,108.98**	**0.00**	**221.09**	**21,887.89**
Total For: 2013	**22,108.98**	**0.00**	**0.00**	**0.00**	**0.00**	**22,108.98**	**0.00**	**221.09**	**21,887.89**
3008 CITY OF GWV SPECIAL ASS	**22,108.98**	**0.00**	**0.00**	**0.00**	**0.00**	**22,108.98**	**0.00**	**221.09**	**21,887.89**

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Detail Distribution Report By Agency

Agency: 3009 City of Littleton
TaxYear: 2010
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF LITTLETON									
GENERAL FUND	0.00	0.00	0.00	0.00	-256.97	-256.97	0.00	-2.57	-254.40
CITY OF LITTLETON Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-256.97**	**-256.97**	**0.00**	**-2.57**	**-254.40**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-256.97**	**-256.97**	**0.00**	**-2.57**	**-254.40**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-256.97**	**-256.97**	**0.00**	**-2.57**	**-254.40**

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Detail Distribution Report By Agency

Agency: **3009 City of Littleton**
TaxYear: **2010**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF LITTLETON									
GENERAL FUND	-694.51	0.00	0.00	0.00	0.00	-694.51	0.00	-6.95	-687.56
CITY OF LITTLETON Total:	**-694.51**	**0.00**	**0.00**	**0.00**	**0.00**	**-694.51**	**0.00**	**-6.95**	**-687.56**
Tax Authority Fund Total :	**-694.51**	**0.00**	**0.00**	**0.00**	**0.00**	**-694.51**	**0.00**	**-6.95**	**-687.56**
Real Property Total:	**-694.51**	**0.00**	**0.00**	**0.00**	**0.00**	**-694.51**	**0.00**	**-6.95**	**-687.56**
Total For: 2010	**-694.51**	**0.00**	**0.00**	**0.00**	**-256.97**	**-951.48**	**0.00**	**-9.52**	**-941.96**

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Detail Distribution Report By Agency

Agency: 3009 City of Littleton
TaxYear: 2011
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF LITTLETON									
GENERAL FUND	0.00	0.00	0.00	0.00	-312.17	-312.17	0.00	-3.12	-309.05
CITY OF LITTLETON Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-312.17**	**-312.17**	**0.00**	**-3.12**	**-309.05**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-312.17**	**-312.17**	**0.00**	**-3.12**	**-309.05**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-312.17**	**-312.17**	**0.00**	**-3.12**	**-309.05**

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Detail Distribution Report By Agency

Agency: **3009 City of Littleton**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF LITTLETON									
GENERAL FUND	-1,357.25	0.00	0.00	0.00	0.00	-1,357.25	0.00	-13.57	-1,343.68
CITY OF LITTLETON Total:	**-1,357.25**	**0.00**	**0.00**	**0.00**	**0.00**	**-1,357.25**	**0.00**	**-13.57**	**-1,343.68**
Tax Authority Fund Total :	**-1,357.25**	**0.00**	**0.00**	**0.00**	**0.00**	**-1,357.25**	**0.00**	**-13.57**	**-1,343.68**
Real Property Total:	**-1,357.25**	**0.00**	**0.00**	**0.00**	**0.00**	**-1,357.25**	**0.00**	**-13.57**	**-1,343.68**
Total For: 2011	**-1,357.25**	**0.00**	**0.00**	**0.00**	**-312.17**	**-1,669.42**	**0.00**	**-16.69**	**-1,652.73**

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Detail Distribution Report By Agency

Agency: **3009 City of Littleton**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF LITTLETON									
GENERAL FUND	-2,400.05	0.00	0.00	0.00	-168.01	-2,568.06	0.00	-25.68	-2,542.38
CITY OF LITTLETON Total:	**-2,400.05**	**0.00**	**0.00**	**0.00**	**-168.01**	**-2,568.06**	**0.00**	**-25.68**	**-2,542.38**
Tax Authority Fund Total :	**-2,400.05**	**0.00**	**0.00**	**0.00**	**-168.01**	**-2,568.06**	**0.00**	**-25.68**	**-2,542.38**
Real Property Total:	**-2,400.05**	**0.00**	**0.00**	**0.00**	**-168.01**	**-2,568.06**	**0.00**	**-25.68**	**-2,542.38**
Total For: 2012	**-2,400.05**	**0.00**	**0.00**	**0.00**	**-168.01**	**-2,568.06**	**0.00**	**-25.68**	**-2,542.38**

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Detail Distribution Report By Agency

Agency: **3009 City of Littleton**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF LITTLETON									
GENERAL FUND	936,223.02	0.00	0.00	0.00	0.00	936,223.02	0.00	9,362.23	926,860.79
CITY OF LITTLETON Total:	**936,223.02**	**0.00**	**0.00**	**0.00**	**0.00**	**936,223.02**	**0.00**	**9,362.23**	**926,860.79**
Tax Authority Fund Total :	**936,223.02**	**0.00**	**0.00**	**0.00**	**0.00**	**936,223.02**	**0.00**	**9,362.23**	**926,860.79**
Real Property Total:	**936,223.02**	**0.00**	**0.00**	**0.00**	**0.00**	**936,223.02**	**0.00**	**9,362.23**	**926,860.79**

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Detail Distribution Report By Agency

Agency: **3009 City of Littleton**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF LITTLETON									
GENERAL FUND	47,533.65	0.00	0.00	0.00	0.00	47,533.65	0.00	475.34	47,058.31
CITY OF LITTLETON Total:	**47,533.65**	**0.00**	**0.00**	**0.00**	**0.00**	**47,533.65**	**0.00**	**475.34**	**47,058.31**
Tax Authority Fund Total :	**47,533.65**	**0.00**	**0.00**	**0.00**	**0.00**	**47,533.65**	**0.00**	**475.34**	**47,058.31**
Personal Property Total:	**47,533.65**	**0.00**	**0.00**	**0.00**	**0.00**	**47,533.65**	**0.00**	**475.34**	**47,058.31**

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Detail Distribution Report By Agency

Agency: 3009 City of Littleton
TaxYear: 2013
RollType: State Assessed Utilities

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF LITTLETON									
GENERAL FUND	183.12	0.00	0.00	0.00	0.00	183.12	0.00	1.83	181.29
CITY OF LITTLETON Total:	**183.12**	**0.00**	**0.00**	**0.00**	**0.00**	**183.12**	**0.00**	**1.83**	**181.29**
Tax Authority Fund Total :	**183.12**	**0.00**	**0.00**	**0.00**	**0.00**	**183.12**	**0.00**	**1.83**	**181.29**
State Assessed Utilities Total:	**183.12**	**0.00**	**0.00**	**0.00**	**0.00**	**183.12**	**0.00**	**1.83**	**181.29**

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Detail Distribution Report By Agency

Agency: 3009 City of Littleton
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF LITTLETON									
GENERAL FUND	952.25	0.00	0.00	0.00	0.00	952.25	0.00	9.52	942.73
CITY OF LITTLETON Total:	**952.25**	**0.00**	**0.00**	**0.00**	**0.00**	**952.25**	**0.00**	**9.52**	**942.73**
Tax Authority Fund Total :	**952.25**	**0.00**	**0.00**	**0.00**	**0.00**	**952.25**	**0.00**	**9.52**	**942.73**
Mobile Home Total:	**952.25**	**0.00**	**0.00**	**0.00**	**0.00**	**952.25**	**0.00**	**9.52**	**942.73**
Total For: 2013	**984,892.04**	**0.00**	**0.00**	**0.00**	**0.00**	**984,892.04**	**0.00**	**9,848.92**	**975,043.12**

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Detail Distribution Report By Agency

Agency: 3009 City of Littleton
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF LITTLETON									
GENERAL FUND	0.00	0.00	20,738.51	0.00	0.00	20,738.51	0.00	0.00	20,738.51
CITY OF LITTLETON Total:	**0.00**	**0.00**	**20,738.51**	**0.00**	**0.00**	**20,738.51**	**0.00**	**0.00**	**20,738.51**
Tax Authority Fund Total :	**0.00**	**0.00**	**20,738.51**	**0.00**	**0.00**	**20,738.51**	**0.00**	**0.00**	**20,738.51**
Charges with no Roll Type Tota	**0.00**	**0.00**	**20,738.51**	**0.00**	**0.00**	**20,738.51**	**0.00**	**0.00**	**20,738.51**
Total For: 2014	**0.00**	**0.00**	**20,738.51**	**0.00**	**0.00**	**20,738.51**	**0.00**	**0.00**	**20,738.51**
3009 City of Littleton Total:	**980,440.23**	**0.00**	**20,738.51**	**0.00**	**-737.15**	**1,000,441.59**	**0.00**	**9,797.03**	**990,644.56**

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Detail Distribution Report By Agency

Agency: 3009 CITY OF LITTLETON SPAS
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
Littleton 1 Yr SPA									
2013 Littleton DQ Prop Cleanup	379.50	0.00	0.00	0.00	0.00	379.50	0.00	3.80	375.70
2013 Littleton DQ Storm/Sew er	79,555.13	0.00	0.00	0.00	0.00	79,555.13	0.00	795.55	78,759.58
Littleton 1 Yr SPA Total:	**79,934.63**	**0.00**	**0.00**	**0.00**	**0.00**	**79,934.63**	**0.00**	**799.35**	**79,135.28**
Special Assessments Total:	**79,934.63**	**0.00**	**0.00**	**0.00**	**0.00**	**79,934.63**	**0.00**	**799.35**	**79,135.28**
Real Property Total:	**79,934.63**	**0.00**	**0.00**	**0.00**	**0.00**	**79,934.63**	**0.00**	**799.35**	**79,135.28**
Total For: 2013	**79,934.63**	**0.00**	**0.00**	**0.00**	**0.00**	**79,934.63**	**0.00**	**799.35**	**79,135.28**
3009 CITY OF LITTLETON SPAS T	**79,934.63**	**0.00**	**0.00**	**0.00**	**0.00**	**79,934.63**	**0.00**	**799.35**	**79,135.28**

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Detail Distribution Report By Agency

Agency: 3010 City of Sheridan
TaxYear: 2010
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF SHERIDAN									
BONDED IND	8.29	0.00	0.00	0.00	2.83	11.12	0.00	0.12	11.00
GENERAL FUND	24.50	0.00	0.00	0.00	8.32	32.82	0.00	0.34	32.48
CITY OF SHERIDAN Total:	**32.79**	**0.00**	**0.00**	**0.00**	**11.15**	**43.94**	**0.00**	**0.46**	**43.48**
Tax Authority Fund Total :	**32.79**	**0.00**	**0.00**	**0.00**	**11.15**	**43.94**	**0.00**	**0.46**	**43.48**
Personal Property Total:	**32.79**	**0.00**	**0.00**	**0.00**	**11.15**	**43.94**	**0.00**	**0.46**	**43.48**
Total For: 2010	**32.79**	**0.00**	**0.00**	**0.00**	**11.15**	**43.94**	**0.00**	**0.46**	**43.48**

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Detail Distribution Report By Agency

Agency: 3010 City of Sheridan
TaxYear: 2011
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF SHERIDAN									
BONDED IND	5.89	0.00	0.00	0.00	1.29	7.18	0.00	0.07	7.11
GENERAL FUND	16.73	0.00	0.00	0.00	3.69	20.42	0.00	0.21	20.21
CITY OF SHERIDAN Total:	**22.62**	**0.00**	**0.00**	**0.00**	**4.98**	**27.60**	**0.00**	**0.28**	**27.32**
Tax Authority Fund Total :	**22.62**	**0.00**	**0.00**	**0.00**	**4.98**	**27.60**	**0.00**	**0.28**	**27.32**
Personal Property Total:	**22.62**	**0.00**	**0.00**	**0.00**	**4.98**	**27.60**	**0.00**	**0.28**	**27.32**
Total For: 2011	**22.62**	**0.00**	**0.00**	**0.00**	**4.98**	**27.60**	**0.00**	**0.28**	**27.32**

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Detail Distribution Report By Agency

Agency: 3010 City of Sheridan
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF SHERIDAN									
BONDED IND	32,384.19	0.00	0.00	0.00	0.00	32,384.19	0.00	323.82	32,060.37
GENERAL FUND	94,691.55	0.00	0.00	0.00	0.00	94,691.55	0.00	946.91	93,744.64
CITY OF SHERIDAN Total:	**127,075.74**	**0.00**	**0.00**	**0.00**	**0.00**	**127,075.74**	**0.00**	**1,270.73**	**125,805.01**
Tax Authority Fund Total :	**127,075.74**	**0.00**	**0.00**	**0.00**	**0.00**	**127,075.74**	**0.00**	**1,270.73**	**125,805.01**
Real Property Total:	**127,075.74**	**0.00**	**0.00**	**0.00**	**0.00**	**127,075.74**	**0.00**	**1,270.73**	**125,805.01**

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Detail Distribution Report By Agency

Agency: **3010 City of Sheridan**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF SHERIDAN									
BONDED IND	6,953.06	0.00	0.00	0.00	0.00	6,953.06	0.00	69.53	6,883.53
GENERAL FUND	20,330.94	0.00	0.00	0.00	0.00	20,330.94	0.00	203.31	20,127.63
CITY OF SHERIDAN Total:	**27,284.00**	**0.00**	**0.00**	**0.00**	**0.00**	**27,284.00**	**0.00**	**272.84**	**27,011.16**
Tax Authority Fund Total :	**27,284.00**	**0.00**	**0.00**	**0.00**	**0.00**	**27,284.00**	**0.00**	**272.84**	**27,011.16**
Personal Property Total:	**27,284.00**	**0.00**	**0.00**	**0.00**	**0.00**	**27,284.00**	**0.00**	**272.84**	**27,011.16**

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Detail Distribution Report By Agency

Agency: **3010 City of Sheridan**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF SHERIDAN									
BONDED IND	6.97	0.00	0.00	0.00	0.00	6.97	0.00	0.07	6.90
GENERAL FUND	20.36	0.00	0.00	0.00	0.00	20.36	0.00	0.20	20.16
CITY OF SHERIDAN Total:	**27.33**	**0.00**	**0.00**	**0.00**	**0.00**	**27.33**	**0.00**	**0.27**	**27.06**
Tax Authority Fund Total :	**27.33**	**0.00**	**0.00**	**0.00**	**0.00**	**27.33**	**0.00**	**0.27**	**27.06**
State Assessed Utilities Total:	**27.33**	**0.00**	**0.00**	**0.00**	**0.00**	**27.33**	**0.00**	**0.27**	**27.06**

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Detail Distribution Report By Agency

Agency: 3010 City of Sheridan
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF SHERIDAN									
BONDED IND	187.34	0.00	0.00	0.00	0.00	187.34	0.00	1.88	185.46
GENERAL FUND	547.82	0.00	0.00	0.00	0.00	547.82	0.00	5.48	542.34
CITY OF SHERIDAN Total:	**735.16**	**0.00**	**0.00**	**0.00**	**0.00**	**735.16**	**0.00**	**7.36**	**727.80**
Tax Authority Fund Total :	**735.16**	**0.00**	**0.00**	**0.00**	**0.00**	**735.16**	**0.00**	**7.36**	**727.80**
Mobile Home Total:	**735.16**	**0.00**	**0.00**	**0.00**	**0.00**	**735.16**	**0.00**	**7.36**	**727.80**
Total For: 2013	**155,122.23**	**0.00**	**0.00**	**0.00**	**0.00**	**155,122.23**	**0.00**	**1,551.20**	**153,571.03**

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Detail Distribution Report By Agency

Agency: 3010 City of Sheridan
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF SHERIDAN									
BONDED IND	0.00	0.00	1,181.22	0.00	0.00	1,181.22	0.00	0.00	1,181.22
GENERAL FUND	0.00	0.00	3,453.89	0.00	0.00	3,453.89	0.00	0.00	3,453.89
CITY OF SHERIDAN Total:	**0.00**	**0.00**	**4,635.11**	**0.00**	**0.00**	**4,635.11**	**0.00**	**0.00**	**4,635.11**
Tax Authority Fund Total :	**0.00**	**0.00**	**4,635.11**	**0.00**	**0.00**	**4,635.11**	**0.00**	**0.00**	**4,635.11**
Charges with no Roll Type Tota	**0.00**	**0.00**	**4,635.11**	**0.00**	**0.00**	**4,635.11**	**0.00**	**0.00**	**4,635.11**
Total For: 2014	**0.00**	**0.00**	**4,635.11**	**0.00**	**0.00**	**4,635.11**	**0.00**	**0.00**	**4,635.11**
3010 City of Sheridan Total:	**155,177.64**	**0.00**	**4,635.11**	**0.00**	**16.13**	**159,828.88**	**0.00**	**1,551.94**	**158,276.94**

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Detail Distribution Report By Agency

Agency: 3010 CITY OF SHERIDAN SPAS
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
Sheridan 1 Yr SPA									
2013 Sheridan DQ Storm	2,813.91	0.00	0.00	0.00	0.00	2,813.91	0.00	28.14	2,785.77
2013 Sheridan DQ Weeds	759.61	0.00	0.00	0.00	0.00	759.61	0.00	7.60	752.01
Sheridan 1 Yr SPA Total:	**3,573.52**	**0.00**	**0.00**	**0.00**	**0.00**	**3,573.52**	**0.00**	**35.74**	**3,537.78**
Special Assessments Total:	**3,573.52**	**0.00**	**0.00**	**0.00**	**0.00**	**3,573.52**	**0.00**	**35.74**	**3,537.78**
Real Property Total:	**3,573.52**	**0.00**	**0.00**	**0.00**	**0.00**	**3,573.52**	**0.00**	**35.74**	**3,537.78**
Total For: 2013	**3,573.52**	**0.00**	**0.00**	**0.00**	**0.00**	**3,573.52**	**0.00**	**35.74**	**3,537.78**
3010 CITY OF SHERIDAN SPAS To	**3,573.52**	**0.00**	**0.00**	**0.00**	**0.00**	**3,573.52**	**0.00**	**35.74**	**3,537.78**

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Detail Distribution Report By Agency

Agency: 3011 Town of Foxfield
TaxYear: 2012
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TOWN OF FOXFIELD									
BONDED IND	24.87	0.00	0.00	0.00	2.74	27.61	0.00	0.28	27.33
GENERAL FUND	8.04	0.00	0.00	0.00	0.88	8.92	0.00	0.09	8.83
TOWN OF FOXFIELD Total:	**32.91**	**0.00**	**0.00**	**0.00**	**3.62**	**36.53**	**0.00**	**0.37**	**36.16**
Tax Authority Fund Total :	**32.91**	**0.00**	**0.00**	**0.00**	**3.62**	**36.53**	**0.00**	**0.37**	**36.16**
Personal Property Total:	**32.91**	**0.00**	**0.00**	**0.00**	**3.62**	**36.53**	**0.00**	**0.37**	**36.16**
Total For: 2012	**32.91**	**0.00**	**0.00**	**0.00**	**3.62**	**36.53**	**0.00**	**0.37**	**36.16**

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Detail Distribution Report By Agency

Agency: **3011 Town of Foxfield**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TOWN OF FOXFIELD									
BONDED IND	53,654.49	0.00	0.00	0.00	0.00	53,654.49	0.00	536.53	53,117.96
GENERAL FUND	17,337.24	0.00	0.00	0.00	0.00	17,337.24	0.00	173.37	17,163.87
TOWN OF FOXFIELD Total:	**70,991.73**	**0.00**	**0.00**	**0.00**	**0.00**	**70,991.73**	**0.00**	**709.90**	**70,281.83**
Tax Authority Fund Total :	**70,991.73**	**0.00**	**0.00**	**0.00**	**0.00**	**70,991.73**	**0.00**	**709.90**	**70,281.83**
Real Property Total:	**70,991.73**	**0.00**	**0.00**	**0.00**	**0.00**	**70,991.73**	**0.00**	**709.90**	**70,281.83**

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Detail Distribution Report By Agency

Agency: **3011 Town of Foxfield**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TOWN OF FOXFIELD									
BONDED IND	1,002.14	0.00	0.00	0.00	0.00	1,002.14	0.00	10.03	992.11
GENERAL FUND	323.81	0.00	0.00	0.00	0.00	323.81	0.00	3.24	320.57
TOWN OF FOXFIELD Total:	**1,325.95**	**0.00**	**0.00**	**0.00**	**0.00**	**1,325.95**	**0.00**	**13.27**	**1,312.68**
Tax Authority Fund Total :	**1,325.95**	**0.00**	**0.00**	**0.00**	**0.00**	**1,325.95**	**0.00**	**13.27**	**1,312.68**
Personal Property Total:	**1,325.95**	**0.00**	**0.00**	**0.00**	**0.00**	**1,325.95**	**0.00**	**13.27**	**1,312.68**
Total For: 2013	**72,317.68**	**0.00**	**0.00**	**0.00**	**0.00**	**72,317.68**	**0.00**	**723.17**	**71,594.51**

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Detail Distribution Report By Agency

Agency: 3011 Town of Foxfield
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TOWN OF FOXFIELD									
BONDED IND	0.00	0.00	1,327.75	0.00	0.00	1,327.75	0.00	0.00	1,327.75
GENERAL FUND	0.00	0.00	429.03	0.00	0.00	429.03	0.00	0.00	429.03
TOWN OF FOXFIELD Total:	**0.00**	**0.00**	**1,756.78**	**0.00**	**0.00**	**1,756.78**	**0.00**	**0.00**	**1,756.78**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,756.78**	**0.00**	**0.00**	**1,756.78**	**0.00**	**0.00**	**1,756.78**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,756.78**	**0.00**	**0.00**	**1,756.78**	**0.00**	**0.00**	**1,756.78**
Total For: 2014	**0.00**	**0.00**	**1,756.78**	**0.00**	**0.00**	**1,756.78**	**0.00**	**0.00**	**1,756.78**
3011 Town of Foxfield Total:	**72,350.59**	**0.00**	**1,756.78**	**0.00**	**3.62**	**74,110.99**	**0.00**	**723.54**	**73,387.45**

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Detail Distribution Report By Agency

Agency: 3011 Town of Foxfield SPA
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
FOXFIELD SID 1999									
FOXFIELD SID 1999	8,977.19	0.00	0.00	0.00	0.00	8,977.19	0.00	89.77	8,887.42
FOXFIELD SID 1999 Total:	**8,977.19**	**0.00**	**0.00**	**0.00**	**0.00**	**8,977.19**	**0.00**	**89.77**	**8,887.42**
Special Assessments Total:	**8,977.19**	**0.00**	**0.00**	**0.00**	**0.00**	**8,977.19**	**0.00**	**89.77**	**8,887.42**
Real Property Total:	**8,977.19**	**0.00**	**0.00**	**0.00**	**0.00**	**8,977.19**	**0.00**	**89.77**	**8,887.42**
Total For: 2013	**8,977.19**	**0.00**	**0.00**	**0.00**	**0.00**	**8,977.19**	**0.00**	**89.77**	**8,887.42**
3011 Town of Foxfield SPA Tota	**8,977.19**	**0.00**	**0.00**	**0.00**	**0.00**	**8,977.19**	**0.00**	**89.77**	**8,887.42**

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Detail Distribution Report By Agency

Agency: 3012 TOWN OF BENNETT
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TOWN OF BENNETT									
GENERAL FUND	13,651.87	0.00	0.00	0.00	0.00	13,651.87	0.00	136.52	13,515.35
TOWN OF BENNETT Total:	**13,651.87**	**0.00**	**0.00**	**0.00**	**0.00**	**13,651.87**	**0.00**	**136.52**	**13,515.35**
Tax Authority Fund Total :	**13,651.87**	**0.00**	**0.00**	**0.00**	**0.00**	**13,651.87**	**0.00**	**136.52**	**13,515.35**
Real Property Total:	**13,651.87**	**0.00**	**0.00**	**0.00**	**0.00**	**13,651.87**	**0.00**	**136.52**	**13,515.35**
Total For: 2013	**13,651.87**	**0.00**	**0.00**	**0.00**	**0.00**	**13,651.87**	**0.00**	**136.52**	**13,515.35**

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Detail Distribution Report By Agency

Agency: 3012 TOWN OF BENNETT
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TOWN OF BENNETT									
GENERAL FUND	0.00	0.00	303.31	0.00	0.00	303.31	0.00	0.00	303.31
TOWN OF BENNETT Total:	**0.00**	**0.00**	**303.31**	**0.00**	**0.00**	**303.31**	**0.00**	**0.00**	**303.31**
Tax Authority Fund Total :	**0.00**	**0.00**	**303.31**	**0.00**	**0.00**	**303.31**	**0.00**	**0.00**	**303.31**
Charges with no Roll Type Tota	**0.00**	**0.00**	**303.31**	**0.00**	**0.00**	**303.31**	**0.00**	**0.00**	**303.31**
Total For: 2014	**0.00**	**0.00**	**303.31**	**0.00**	**0.00**	**303.31**	**0.00**	**0.00**	**303.31**
3012 TOWN OF BENNETT Total:	**13,651.87**	**0.00**	**303.31**	**0.00**	**0.00**	**13,955.18**	**0.00**	**136.52**	**13,818.66**

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Detail Distribution Report By Agency

Agency: **3013 City of Centennial**
TaxYear: **2009**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF CENTENNIAL									
GENERAL FUND	0.00	0.00	0.00	0.00	39.97	39.97	0.00	0.40	39.57
CITY OF CENTENNIAL Total:	**0.00**	**0.00**	**0.00**	**0.00**	**39.97**	**39.97**	**0.00**	**0.40**	**39.57**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**39.97**	**39.97**	**0.00**	**0.40**	**39.57**
Real Property Total:	**0.00**	**0.00**	**0.00**	**0.00**	**39.97**	**39.97**	**0.00**	**0.40**	**39.57**

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Detail Distribution Report By Agency

Agency: **3013 City of Centennial**
TaxYear: **2009**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF CENTENNIAL									
GENERAL FUND	2.36	0.00	0.00	0.00	1.11	3.47	0.00	0.03	3.44
CITY OF CENTENNIAL Total:	**2.36**	**0.00**	**0.00**	**0.00**	**1.11**	**3.47**	**0.00**	**0.03**	**3.44**
Tax Authority Fund Total :	**2.36**	**0.00**	**0.00**	**0.00**	**1.11**	**3.47**	**0.00**	**0.03**	**3.44**
Personal Property Total:	**2.36**	**0.00**	**0.00**	**0.00**	**1.11**	**3.47**	**0.00**	**0.03**	**3.44**
Total For: 2009	**2.36**	**0.00**	**0.00**	**0.00**	**41.08**	**43.44**	**0.00**	**0.43**	**43.01**

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Detail Distribution Report By Agency

Agency: 3013 City of Centennial
TaxYear: 2011
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF CENTENNIAL									
GENERAL FUND	0.00	0.00	0.00	0.00	-4.66	-4.66	0.00	-0.05	-4.61
CITY OF CENTENNIAL Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-4.66**	**-4.66**	**0.00**	**-0.05**	**-4.61**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-4.66**	**-4.66**	**0.00**	**-0.05**	**-4.61**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-4.66**	**-4.66**	**0.00**	**-0.05**	**-4.61**

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Detail Distribution Report By Agency

Agency: 3013 City of Centennial
TaxYear: 2011
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF CENTENNIAL									
GENERAL FUND	-0.41	0.00	0.00	0.00	0.00	-0.41	0.00	-0.01	-0.40
CITY OF CENTENNIAL Total:	**-0.41**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.41**	**0.00**	**-0.01**	**-0.40**
Tax Authority Fund Total :	**-0.41**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.41**	**0.00**	**-0.01**	**-0.40**
Real Property Total:	**-0.41**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.41**	**0.00**	**-0.01**	**-0.40**
Total For: 2011	**-0.41**	**0.00**	**0.00**	**0.00**	**-4.66**	**-5.07**	**0.00**	**-0.06**	**-5.01**

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Detail Distribution Report By Agency

Agency: 3013 City of Centennial
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF CENTENNIAL									
GENERAL FUND	0.00	0.00	0.00	0.00	-6.96	-6.96	0.00	-0.06	-6.90
CITY OF CENTENNIAL Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-6.96**	**-6.96**	**0.00**	**-0.06**	**-6.90**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-6.96**	**-6.96**	**0.00**	**-0.06**	**-6.90**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-6.96**	**-6.96**	**0.00**	**-0.06**	**-6.90**

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Detail Distribution Report By Agency

Agency: **3013 City of Centennial**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF CENTENNIAL									
GENERAL FUND	-288.76	0.00	0.00	0.00	-0.01	-288.77	0.00	-2.89	-285.88
CITY OF CENTENNIAL Total:	**-288.76**	**0.00**	**0.00**	**0.00**	**-0.01**	**-288.77**	**0.00**	**-2.89**	**-285.88**
Tax Authority Fund Total :	**-288.76**	**0.00**	**0.00**	**0.00**	**-0.01**	**-288.77**	**0.00**	**-2.89**	**-285.88**
Real Property Total:	**-288.76**	**0.00**	**0.00**	**0.00**	**-0.01**	**-288.77**	**0.00**	**-2.89**	**-285.88**
Total For: 2012	**-288.76**	**0.00**	**0.00**	**0.00**	**-6.97**	**-295.73**	**0.00**	**-2.95**	**-292.78**

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Detail Distribution Report By Agency

Agency: 3013 City of Centennial
TaxYear: 2013
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF CENTENNIAL									
GENERAL FUND	0.00	0.00	0.00	0.00	-0.01	-0.01	0.00	0.00	-0.01
CITY OF CENTENNIAL Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-0.01**	**-0.01**	**0.00**	**0.00**	**-0.01**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-0.01**	**-0.01**	**0.00**	**0.00**	**-0.01**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-0.01**	**-0.01**	**0.00**	**0.00**	**-0.01**

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Detail Distribution Report By Agency

Agency: **3013 City of Centennial**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF CENTENNIAL									
GENERAL FUND	2,021,213.82	0.00	0.00	0.00	0.00	2,021,213.82	0.00	20,212.14	2,001,001.68
CITY OF CENTENNIAL Total:	**2,021,213.82**	**0.00**	**0.00**	**0.00**	**0.00**	**2,021,213.82**	**0.00**	**20,212.14**	**2,001,001.68**
Tax Authority Fund Total :	**2,021,213.82**	**0.00**	**0.00**	**0.00**	**0.00**	**2,021,213.82**	**0.00**	**20,212.14**	**2,001,001.68**
Real Property Total:	**2,021,213.82**	**0.00**	**0.00**	**0.00**	**0.00**	**2,021,213.82**	**0.00**	**20,212.14**	**2,001,001.68**

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Detail Distribution Report By Agency

Agency: **3013 City of Centennial**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF CENTENNIAL									
GENERAL FUND	114,881.13	0.00	0.00	0.00	0.00	114,881.13	0.00	1,148.82	113,732.31
CITY OF CENTENNIAL Total:	**114,881.13**	**0.00**	**0.00**	**0.00**	**0.00**	**114,881.13**	**0.00**	**1,148.82**	**113,732.31**
Tax Authority Fund Total :	**114,881.13**	**0.00**	**0.00**	**0.00**	**0.00**	**114,881.13**	**0.00**	**1,148.82**	**113,732.31**
Personal Property Total:	**114,881.13**	**0.00**	**0.00**	**0.00**	**0.00**	**114,881.13**	**0.00**	**1,148.82**	**113,732.31**

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Detail Distribution Report By Agency

Agency: 3013 City of Centennial
TaxYear: 2013
RollType: State Assessed Utilities

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF CENTENNIAL									
GENERAL FUND	80.40	0.00	0.00	0.00	0.00	80.40	0.00	0.80	79.60
CITY OF CENTENNIAL Total:	**80.40**	**0.00**	**0.00**	**0.00**	**0.00**	**80.40**	**0.00**	**0.80**	**79.60**
Tax Authority Fund Total :	**80.40**	**0.00**	**0.00**	**0.00**	**0.00**	**80.40**	**0.00**	**0.80**	**79.60**
State Assessed Utilities Total:	**80.40**	**0.00**	**0.00**	**0.00**	**0.00**	**80.40**	**0.00**	**0.80**	**79.60**
Total For: 2013	**2,136,175.35**	**0.00**	**0.00**	**0.00**	**-0.01**	**2,136,175.34**	**0.00**	**21,361.76**	**2,114,813.58**

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Detail Distribution Report By Agency

Agency: 3013 City of Centennial
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CITY OF CENTENNIAL									
GENERAL FUND	0.00	0.00	44,595.71	0.00	0.00	44,595.71	0.00	0.00	44,595.71
CITY OF CENTENNIAL Total:	**0.00**	**0.00**	**44,595.71**	**0.00**	**0.00**	**44,595.71**	**0.00**	**0.00**	**44,595.71**
Tax Authority Fund Total :	**0.00**	**0.00**	**44,595.71**	**0.00**	**0.00**	**44,595.71**	**0.00**	**0.00**	**44,595.71**
Charges with no Roll Type Tota	**0.00**	**0.00**	**44,595.71**	**0.00**	**0.00**	**44,595.71**	**0.00**	**0.00**	**44,595.71**
Total For: 2014	**0.00**	**0.00**	**44,595.71**	**0.00**	**0.00**	**44,595.71**	**0.00**	**0.00**	**44,595.71**
3013 City of Centennial Total:	**2,135,888.54**	**0.00**	**44,595.71**	**0.00**	**29.44**	**2,180,513.69**	**0.00**	**21,359.18**	**2,159,154.51**

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Detail Distribution Report By Agency

Agency: 4006 Adonea Metro Dist #2
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ADONEA METRO DISTRICT #2									
BONDED IND	93,968.32	0.00	0.00	0.00	0.00	93,968.32	0.00	1,409.53	92,558.79
CONTRACT	1,879.50	0.00	0.00	0.00	0.00	1,879.50	0.00	28.19	1,851.31
GENERAL FUND	18,793.69	0.00	0.00	0.00	0.00	18,793.69	0.00	281.90	18,511.79
ADONEA METRO DISTRICT #2 Total:	**114,641.51**	**0.00**	**0.00**	**0.00**	**0.00**	**114,641.51**	**0.00**	**1,719.62**	**112,921.89**
Tax Authority Fund Total :	**114,641.51**	**0.00**	**0.00**	**0.00**	**0.00**	**114,641.51**	**0.00**	**1,719.62**	**112,921.89**
Real Property Total:	**114,641.51**	**0.00**	**0.00**	**0.00**	**0.00**	**114,641.51**	**0.00**	**1,719.62**	**112,921.89**
Total For: 2013	**114,641.51**	**0.00**	**0.00**	**0.00**	**0.00**	**114,641.51**	**0.00**	**1,719.62**	**112,921.89**

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Detail Distribution Report By Agency

Agency: 4006 Adonea Metro Dist #2
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ADONEA METRO DISTRICT #2									
BONDED IND	0.00	0.00	1,645.30	0.00	0.00	1,645.30	0.00	0.00	1,645.30
CONTRACT	0.00	0.00	32.90	0.00	0.00	32.90	0.00	0.00	32.90
GENERAL FUND	0.00	0.00	329.06	0.00	0.00	329.06	0.00	0.00	329.06
ADONEA METRO DISTRICT #2 Total:	**0.00**	**0.00**	**2,007.26**	**0.00**	**0.00**	**2,007.26**	**0.00**	**0.00**	**2,007.26**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,007.26**	**0.00**	**0.00**	**2,007.26**	**0.00**	**0.00**	**2,007.26**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,007.26**	**0.00**	**0.00**	**2,007.26**	**0.00**	**0.00**	**2,007.26**
Total For: 2014	**0.00**	**0.00**	**2,007.26**	**0.00**	**0.00**	**2,007.26**	**0.00**	**0.00**	**2,007.26**
4006 Adonea Metro Dist #2 Tota	**114,641.51**	**0.00**	**2,007.26**	**0.00**	**0.00**	**116,648.77**	**0.00**	**1,719.62**	**114,929.15**

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Detail Distribution Report By Agency

Agency: **4012 ARAPAHOE COUNTY L.E.A.**
TaxYear: **2005**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY L.E.A.									
GENERAL FUND	0.67	0.00	0.00	0.00	0.94	1.61	0.00	0.02	1.59
ARAPAHOE COUNTY L.E.A. Total:	**0.67**	**0.00**	**0.00**	**0.00**	**0.94**	**1.61**	**0.00**	**0.02**	**1.59**
Tax Authority Fund Total :	**0.67**	**0.00**	**0.00**	**0.00**	**0.94**	**1.61**	**0.00**	**0.02**	**1.59**
Real Property Total:	**0.67**	**0.00**	**0.00**	**0.00**	**0.94**	**1.61**	**0.00**	**0.02**	**1.59**
Total For: 2005	**0.67**	**0.00**	**0.00**	**0.00**	**0.94**	**1.61**	**0.00**	**0.02**	**1.59**

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Detail Distribution Report By Agency

Agency: **4012 ARAPAHOE COUNTY L.E.A.**
TaxYear: **2011**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY L.E.A.									
GENERAL FUND	0.00	0.00	0.00	0.00	-22.45	-22.45	0.00	-0.34	-22.11
ARAPAHOE COUNTY L.E.A. Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-22.45**	**-22.45**	**0.00**	**-0.34**	**-22.11**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-22.45**	**-22.45**	**0.00**	**-0.34**	**-22.11**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-22.45**	**-22.45**	**0.00**	**-0.34**	**-22.11**

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Detail Distribution Report By Agency

Agency: **4012 ARAPAHOE COUNTY L.E.A.**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY L.E.A.									
GENERAL FUND	-96.60	0.00	0.00	0.00	0.00	-96.60	0.00	-1.45	-95.15
ARAPAHOE COUNTY L.E.A. Total:	**-96.60**	**0.00**	**0.00**	**0.00**	**0.00**	**-96.60**	**0.00**	**-1.45**	**-95.15**
Tax Authority Fund Total :	**-96.60**	**0.00**	**0.00**	**0.00**	**0.00**	**-96.60**	**0.00**	**-1.45**	**-95.15**
Real Property Total:	**-96.60**	**0.00**	**0.00**	**0.00**	**0.00**	**-96.60**	**0.00**	**-1.45**	**-95.15**
Total For: 2011	**-96.60**	**0.00**	**0.00**	**0.00**	**-22.45**	**-119.05**	**0.00**	**-1.79**	**-117.26**

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Detail Distribution Report By Agency

Agency: **4012 ARAPAHOE COUNTY L.E.A.**
TaxYear: **2012**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY L.E.A.									
GENERAL FUND	0.00	0.00	0.00	0.00	-25.44	-25.44	0.00	-0.39	-25.05
ARAPAHOE COUNTY L.E.A. Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-25.44**	**-25.44**	**0.00**	**-0.39**	**-25.05**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-25.44**	**-25.44**	**0.00**	**-0.39**	**-25.05**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-25.44**	**-25.44**	**0.00**	**-0.39**	**-25.05**

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Detail Distribution Report By Agency

Agency: **4012 ARAPAHOE COUNTY L.E.A.**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY L.E.A.									
GENERAL FUND	-252.50	0.00	0.00	0.00	0.00	-252.50	0.00	-3.78	-248.72
ARAPAHOE COUNTY L.E.A. Total:	**-252.50**	**0.00**	**0.00**	**0.00**	**0.00**	**-252.50**	**0.00**	**-3.78**	**-248.72**
Tax Authority Fund Total :	**-252.50**	**0.00**	**0.00**	**0.00**	**0.00**	**-252.50**	**0.00**	**-3.78**	**-248.72**
Real Property Total:	**-252.50**	**0.00**	**0.00**	**0.00**	**0.00**	**-252.50**	**0.00**	**-3.78**	**-248.72**

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Detail Distribution Report By Agency

Agency: **4012 ARAPAHOE COUNTY L.E.A.**
TaxYear: **2012**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY L.E.A.									
GENERAL FUND	47.30	0.00	0.00	0.00	4.15	51.45	0.00	0.77	50.68
ARAPAHOE COUNTY L.E.A. Total:	**47.30**	**0.00**	**0.00**	**0.00**	**4.15**	**51.45**	**0.00**	**0.77**	**50.68**
Tax Authority Fund Total :	**47.30**	**0.00**	**0.00**	**0.00**	**4.15**	**51.45**	**0.00**	**0.77**	**50.68**
Personal Property Total:	**47.30**	**0.00**	**0.00**	**0.00**	**4.15**	**51.45**	**0.00**	**0.77**	**50.68**
Total For: 2012	**-205.20**	**0.00**	**0.00**	**0.00**	**-21.29**	**-226.49**	**0.00**	**-3.40**	**-223.09**

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Detail Distribution Report By Agency

Agency: **4012 ARAPAHOE COUNTY L.E.A.**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY L.E.A.									
GENERAL FUND	1,382,531.80	0.00	0.00	0.00	0.00	1,382,531.80	0.00	20,737.95	1,361,793.85
ARAPAHOE COUNTY L.E.A. Total:	**1,382,531.80**	**0.00**	**0.00**	**0.00**	**0.00**	**1,382,531.80**	**0.00**	**20,737.95**	**1,361,793.85**
Tax Authority Fund Total :	**1,382,531.80**	**0.00**	**0.00**	**0.00**	**0.00**	**1,382,531.80**	**0.00**	**20,737.95**	**1,361,793.85**
Real Property Total:	**1,382,531.80**	**0.00**	**0.00**	**0.00**	**0.00**	**1,382,531.80**	**0.00**	**20,737.95**	**1,361,793.85**

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Detail Distribution Report By Agency

Agency: **4012 ARAPAHOE COUNTY L.E.A.**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY L.E.A.									
GENERAL FUND	66,391.77	0.00	0.00	0.00	0.00	66,391.77	0.00	995.92	65,395.85
ARAPAHOE COUNTY L.E.A. Total:	**66,391.77**	**0.00**	**0.00**	**0.00**	**0.00**	**66,391.77**	**0.00**	**995.92**	**65,395.85**
Tax Authority Fund Total :	**66,391.77**	**0.00**	**0.00**	**0.00**	**0.00**	**66,391.77**	**0.00**	**995.92**	**65,395.85**
Personal Property Total:	**66,391.77**	**0.00**	**0.00**	**0.00**	**0.00**	**66,391.77**	**0.00**	**995.92**	**65,395.85**

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Detail Distribution Report By Agency

Agency: **4012 ARAPAHOE COUNTY L.E.A.**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY L.E.A.									
GENERAL FUND	4,867.38	0.00	0.00	0.00	0.00	4,867.38	0.00	73.01	4,794.37
ARAPAHOE COUNTY L.E.A. Total:	**4,867.38**	**0.00**	**0.00**	**0.00**	**0.00**	**4,867.38**	**0.00**	**73.01**	**4,794.37**
Tax Authority Fund Total :	**4,867.38**	**0.00**	**0.00**	**0.00**	**0.00**	**4,867.38**	**0.00**	**73.01**	**4,794.37**
State Assessed Utilities Total:	**4,867.38**	**0.00**	**0.00**	**0.00**	**0.00**	**4,867.38**	**0.00**	**73.01**	**4,794.37**

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Detail Distribution Report By Agency

Agency: **4012 ARAPAHOE COUNTY L.E.A.**
TaxYear: **2013**
RollType: **Mobile Home**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY L.E.A.									
GENERAL FUND	655.39	0.00	0.00	0.00	0.00	655.39	0.00	9.83	645.56
ARAPAHOE COUNTY L.E.A. Total:	**655.39**	**0.00**	**0.00**	**0.00**	**0.00**	**655.39**	**0.00**	**9.83**	**645.56**
Tax Authority Fund Total :	**655.39**	**0.00**	**0.00**	**0.00**	**0.00**	**655.39**	**0.00**	**9.83**	**645.56**
Mobile Home Total:	**655.39**	**0.00**	**0.00**	**0.00**	**0.00**	**655.39**	**0.00**	**9.83**	**645.56**
Total For: 2013	**1,454,446.34**	**0.00**	**0.00**	**0.00**	**0.00**	**1,454,446.34**	**0.00**	**21,816.71**	**1,432,629.63**

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Detail Distribution Report By Agency

Agency: 4012 ARAPAHOE COUNTY L.E.A.
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE COUNTY L.E.A.									
GENERAL FUND	0.00	0.00	27,539.91	0.00	0.00	27,539.91	0.00	0.00	27,539.91
ARAPAHOE COUNTY L.E.A. Total:	**0.00**	**0.00**	**27,539.91**	**0.00**	**0.00**	**27,539.91**	**0.00**	**0.00**	**27,539.91**
Tax Authority Fund Total :	**0.00**	**0.00**	**27,539.91**	**0.00**	**0.00**	**27,539.91**	**0.00**	**0.00**	**27,539.91**
Charges with no Roll Type Tota	**0.00**	**0.00**	**27,539.91**	**0.00**	**0.00**	**27,539.91**	**0.00**	**0.00**	**27,539.91**
Total For: 2014	**0.00**	**0.00**	**27,539.91**	**0.00**	**0.00**	**27,539.91**	**0.00**	**0.00**	**27,539.91**
4012 ARAPAHOE COUNTY L.E.A.	**1,454,145.21**	**0.00**	**27,539.91**	**0.00**	**-42.80**	**1,481,642.32**	**0.00**	**21,811.54**	**1,459,830.78**

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Detail Distribution Report By Agency

Agency: 4014 ARAPAHOE CTY RECREATIC
TaxYear: 2009
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE CTY RECREATION									
GENERAL FUND	0.00	0.00	0.00	0.00	6.25	6.25	0.00	0.09	6.16
ARAPAHOE CTY RECREATION Total:	**0.00**	**0.00**	**0.00**	**0.00**	**6.25**	**6.25**	**0.00**	**0.09**	**6.16**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**6.25**	**6.25**	**0.00**	**0.09**	**6.16**
Real Property Total:	**0.00**	**0.00**	**0.00**	**0.00**	**6.25**	**6.25**	**0.00**	**0.09**	**6.16**

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Detail Distribution Report By Agency

Agency: 4014 ARAPAHOE CTY RECREATIC
TaxYear: 2009
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Personal Property Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total For: 2009	0.00	0.00	0.00	0.00	6.25	6.25	0.00	0.09	6.16

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Detail Distribution Report By Agency

Agency: 4014 ARAPAHOE CTY RECREATIC
TaxYear: 2011
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE CTY RECREATION									
GENERAL FUND	0.00	0.00	0.00	0.00	-4.14	-4.14	0.00	-0.06	-4.08
ARAPAHOE CTY RECREATION Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-4.14**	**-4.14**	**0.00**	**-0.06**	**-4.08**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-4.14**	**-4.14**	**0.00**	**-0.06**	**-4.08**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-4.14**	**-4.14**	**0.00**	**-0.06**	**-4.08**

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Detail Distribution Report By Agency

Agency: 4014 ARAPAHOE CTY RECREATIC
TaxYear: 2011
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE CTY RECREATION									
GENERAL FUND	-17.82	0.00	0.00	0.00	0.00	-17.82	0.00	-0.27	-17.55
ARAPAHOE CTY RECREATION Total:	**-17.82**	**0.00**	**0.00**	**0.00**	**0.00**	**-17.82**	**0.00**	**-0.27**	**-17.55**
Tax Authority Fund Total :	**-17.82**	**0.00**	**0.00**	**0.00**	**0.00**	**-17.82**	**0.00**	**-0.27**	**-17.55**
Real Property Total:	**-17.82**	**0.00**	**0.00**	**0.00**	**0.00**	**-17.82**	**0.00**	**-0.27**	**-17.55**
Total For: 2011	**-17.82**	**0.00**	**0.00**	**0.00**	**-4.14**	**-21.96**	**0.00**	**-0.33**	**-21.63**

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Detail Distribution Report By Agency

Agency: 4014 ARAPAHOE CTY RECREATIC
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE CTY RECREATION									
GENERAL FUND	0.00	0.00	0.00	0.00	-3.83	-3.83	0.00	-0.06	-3.77
ARAPAHOE CTY RECREATION Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-3.83**	**-3.83**	**0.00**	**-0.06**	**-3.77**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-3.83**	**-3.83**	**0.00**	**-0.06**	**-3.77**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-3.83**	**-3.83**	**0.00**	**-0.06**	**-3.77**

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Detail Distribution Report By Agency

Agency: 4014 ARAPAHOE CTY RECREATIC
TaxYear: 2012
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE CTY RECREATION									
GENERAL FUND	-82.35	0.00	0.00	0.00	0.01	-82.34	0.00	-1.24	-81.10
ARAPAHOE CTY RECREATION Total:	**-82.35**	**0.00**	**0.00**	**0.00**	**0.01**	**-82.34**	**0.00**	**-1.24**	**-81.10**
Tax Authority Fund Total :	**-82.35**	**0.00**	**0.00**	**0.00**	**0.01**	**-82.34**	**0.00**	**-1.24**	**-81.10**
Real Property Total:	**-82.35**	**0.00**	**0.00**	**0.00**	**0.01**	**-82.34**	**0.00**	**-1.24**	**-81.10**

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Detail Distribution Report By Agency

Agency: 4014 ARAPAHOE CTY RECREATIC
TaxYear: 2012
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE CTY RECREATION									
GENERAL FUND	9.83	0.00	0.00	0.00	0.90	10.73	0.00	0.15	10.58
ARAPAHOE CTY RECREATION Total:	**9.83**	**0.00**	**0.00**	**0.00**	**0.90**	**10.73**	**0.00**	**0.15**	**10.58**
Tax Authority Fund Total :	**9.83**	**0.00**	**0.00**	**0.00**	**0.90**	**10.73**	**0.00**	**0.15**	**10.58**
Personal Property Total:	**9.83**	**0.00**	**0.00**	**0.00**	**0.90**	**10.73**	**0.00**	**0.15**	**10.58**
Total For: 2012	**-72.52**	**0.00**	**0.00**	**0.00**	**-2.92**	**-75.44**	**0.00**	**-1.15**	**-74.29**

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Detail Distribution Report By Agency

Agency: 4014 ARAPAHOE CTY RECREATIC
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE CTY RECREATION									
GENERAL FUND	208,615.54	0.00	0.00	0.00	0.00	208,615.54	0.00	3,129.29	205,486.25
ARAPAHOE CTY RECREATION Total:	**208,615.54**	**0.00**	**0.00**	**0.00**	**0.00**	**208,615.54**	**0.00**	**3,129.29**	**205,486.25**
Tax Authority Fund Total :	**208,615.54**	**0.00**	**0.00**	**0.00**	**0.00**	**208,615.54**	**0.00**	**3,129.29**	**205,486.25**
Real Property Total:	**208,615.54**	**0.00**	**0.00**	**0.00**	**0.00**	**208,615.54**	**0.00**	**3,129.29**	**205,486.25**

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Detail Distribution Report By Agency

Agency: 4014 ARAPAHOE CTY RECREATIC
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE CTY RECREATION									
GENERAL FUND	21,233.41	0.00	0.00	0.00	0.00	21,233.41	0.00	318.47	20,914.94
ARAPAHOE CTY RECREATION Total:	**21,233.41**	**0.00**	**0.00**	**0.00**	**0.00**	**21,233.41**	**0.00**	**318.47**	**20,914.94**
Tax Authority Fund Total :	**21,233.41**	**0.00**	**0.00**	**0.00**	**0.00**	**21,233.41**	**0.00**	**318.47**	**20,914.94**
Personal Property Total:	**21,233.41**	**0.00**	**0.00**	**0.00**	**0.00**	**21,233.41**	**0.00**	**318.47**	**20,914.94**

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Detail Distribution Report By Agency

Agency: 4014 ARAPAHOE CTY RECREATIC
TaxYear: 2013
RollType: State Assessed Utilities

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE CTY RECREATION									
GENERAL FUND	14.51	0.00	0.00	0.00	0.00	14.51	0.00	0.22	14.29
ARAPAHOE CTY RECREATION Total:	**14.51**	**0.00**	**0.00**	**0.00**	**0.00**	**14.51**	**0.00**	**0.22**	**14.29**
Tax Authority Fund Total :	**14.51**	**0.00**	**0.00**	**0.00**	**0.00**	**14.51**	**0.00**	**0.22**	**14.29**
State Assessed Utilities Total:	**14.51**	**0.00**	**0.00**	**0.00**	**0.00**	**14.51**	**0.00**	**0.22**	**14.29**

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Detail Distribution Report By Agency

Agency: 4014 ARAPAHOE CTY RECREATIC
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE CTY RECREATION									
GENERAL FUND	0.29	0.00	0.00	0.00	0.00	0.29	0.00	0.00	0.29
ARAPAHOE CTY RECREATION Total:	**0.29**	**0.00**	**0.00**	**0.00**	**0.00**	**0.29**	**0.00**	**0.00**	**0.29**
Tax Authority Fund Total :	**0.29**	**0.00**	**0.00**	**0.00**	**0.00**	**0.29**	**0.00**	**0.00**	**0.29**
Mobile Home Total:	**0.29**	**0.00**	**0.00**	**0.00**	**0.00**	**0.29**	**0.00**	**0.00**	**0.29**
Total For: 2013	**229,863.75**	**0.00**	**0.00**	**0.00**	**0.00**	**229,863.75**	**0.00**	**3,447.98**	**226,415.77**

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Detail Distribution Report By Agency

Agency: 4014 ARAPAHOE CTY RECREATIC
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE CTY RECREATION									
GENERAL FUND	0.00	0.00	4,524.48	0.00	0.00	4,524.48	0.00	0.00	4,524.48
ARAPAHOE CTY RECREATION Total:	**0.00**	**0.00**	**4,524.48**	**0.00**	**0.00**	**4,524.48**	**0.00**	**0.00**	**4,524.48**
Tax Authority Fund Total :	**0.00**	**0.00**	**4,524.48**	**0.00**	**0.00**	**4,524.48**	**0.00**	**0.00**	**4,524.48**
Charges with no Roll Type Tota	**0.00**	**0.00**	**4,524.48**	**0.00**	**0.00**	**4,524.48**	**0.00**	**0.00**	**4,524.48**
Total For: 2014	**0.00**	**0.00**	**4,524.48**	**0.00**	**0.00**	**4,524.48**	**0.00**	**0.00**	**4,524.48**
4014 ARAPAHOE CTY RECREATIC	**229,773.41**	**0.00**	**4,524.48**	**0.00**	**-0.81**	**234,297.08**	**0.00**	**3,446.59**	**230,850.49**

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Detail Distribution Report By Agency

Agency: 4020 Antelope Water System GI
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ANTELOPE WATER SYSTEM GID									
BONDED IND	44,780.16	0.00	0.00	0.00	0.00	44,780.16	0.00	671.71	44,108.45
GENERAL FUND	1,523.56	0.00	0.00	0.00	0.00	1,523.56	0.00	22.85	1,500.71
ANTELOPE WATER SYSTEM GID Total:	**46,303.72**	**0.00**	**0.00**	**0.00**	**0.00**	**46,303.72**	**0.00**	**694.56**	**45,609.16**
Tax Authority Fund Total :	**46,303.72**	**0.00**	**0.00**	**0.00**	**0.00**	**46,303.72**	**0.00**	**694.56**	**45,609.16**
Real Property Total:	**46,303.72**	**0.00**	**0.00**	**0.00**	**0.00**	**46,303.72**	**0.00**	**694.56**	**45,609.16**
Total For: 2013	**46,303.72**	**0.00**	**0.00**	**0.00**	**0.00**	**46,303.72**	**0.00**	**694.56**	**45,609.16**

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Detail Distribution Report By Agency

Agency: 4020 Antelope Water System GI
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ANTELOPE WATER SYSTEM GID									
BONDED IND	0.00	0.00	938.76	0.00	0.00	938.76	0.00	0.00	938.76
GENERAL FUND	0.00	0.00	31.94	0.00	0.00	31.94	0.00	0.00	31.94
ANTELOPE WATER SYSTEM GID Total:	**0.00**	**0.00**	**970.70**	**0.00**	**0.00**	**970.70**	**0.00**	**0.00**	**970.70**
Tax Authority Fund Total :	**0.00**	**0.00**	**970.70**	**0.00**	**0.00**	**970.70**	**0.00**	**0.00**	**970.70**
Charges with no Roll Type Tota	**0.00**	**0.00**	**970.70**	**0.00**	**0.00**	**970.70**	**0.00**	**0.00**	**970.70**
Total For: 2014	**0.00**	**0.00**	**970.70**	**0.00**	**0.00**	**970.70**	**0.00**	**0.00**	**970.70**
4020 Antelope Water System GI	**46,303.72**	**0.00**	**970.70**	**0.00**	**0.00**	**47,274.42**	**0.00**	**694.56**	**46,579.86**

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Detail Distribution Report By Agency

Agency: 4023 Arap Estates Water Dist
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAP ESTATES WATER DIST									
BONDED IND	10,574.40	0.00	0.00	0.00	0.00	10,574.40	0.00	158.61	10,415.79
CONTRACT	20,078.01	0.00	0.00	0.00	0.00	20,078.01	0.00	301.16	19,776.85
GENERAL FUND	3,020.77	0.00	0.00	0.00	0.00	3,020.77	0.00	45.32	2,975.45
ARAP ESTATES WATER DIST Total:	**33,673.18**	**0.00**	**0.00**	**0.00**	**0.00**	**33,673.18**	**0.00**	**505.09**	**33,168.09**
Tax Authority Fund Total :	**33,673.18**	**0.00**	**0.00**	**0.00**	**0.00**	**33,673.18**	**0.00**	**505.09**	**33,168.09**
Real Property Total:	**33,673.18**	**0.00**	**0.00**	**0.00**	**0.00**	**33,673.18**	**0.00**	**505.09**	**33,168.09**

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Detail Distribution Report By Agency

Agency: 4023 Arap Estates Water Dist
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAP ESTATES WATER DIST									
BONDED IND	332.48	0.00	0.00	0.00	0.00	332.48	0.00	4.99	327.49
CONTRACT	631.28	0.00	0.00	0.00	0.00	631.28	0.00	9.47	621.81
GENERAL FUND	94.97	0.00	0.00	0.00	0.00	94.97	0.00	1.43	93.54
ARAP ESTATES WATER DIST Total:	**1,058.73**	**0.00**	**0.00**	**0.00**	**0.00**	**1,058.73**	**0.00**	**15.89**	**1,042.84**
Tax Authority Fund Total :	**1,058.73**	**0.00**	**0.00**	**0.00**	**0.00**	**1,058.73**	**0.00**	**15.89**	**1,042.84**
Personal Property Total:	**1,058.73**	**0.00**	**0.00**	**0.00**	**0.00**	**1,058.73**	**0.00**	**15.89**	**1,042.84**
Total For: 2013	**34,731.91**	**0.00**	**0.00**	**0.00**	**0.00**	**34,731.91**	**0.00**	**520.98**	**34,210.93**

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Detail Distribution Report By Agency

Agency: 4023 Arap Estates Water Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAP ESTATES WATER DIST									
BONDED IND	0.00	0.00	203.77	0.00	0.00	203.77	0.00	0.00	203.77
CONTRACT	0.00	0.00	386.91	0.00	0.00	386.91	0.00	0.00	386.91
GENERAL FUND	0.00	0.00	58.21	0.00	0.00	58.21	0.00	0.00	58.21
ARAP ESTATES WATER DIST Total:	**0.00**	**0.00**	**648.89**	**0.00**	**0.00**	**648.89**	**0.00**	**0.00**	**648.89**
Tax Authority Fund Total :	**0.00**	**0.00**	**648.89**	**0.00**	**0.00**	**648.89**	**0.00**	**0.00**	**648.89**
Charges with no Roll Type Tota	**0.00**	**0.00**	**648.89**	**0.00**	**0.00**	**648.89**	**0.00**	**0.00**	**648.89**
Total For: 2014	**0.00**	**0.00**	**648.89**	**0.00**	**0.00**	**648.89**	**0.00**	**0.00**	**648.89**
4023 Arap Estates Water Dist To	**34,731.91**	**0.00**	**648.89**	**0.00**	**0.00**	**35,380.80**	**0.00**	**520.98**	**34,859.82**

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Detail Distribution Report By Agency

Agency: **4024 Arapahoe Lake**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LAKE PUBLIC PARK									
BONDED IND	23,534.83	0.00	0.00	0.00	0.00	23,534.83	0.00	353.02	23,181.81
GENERAL FUND	30,697.66	0.00	0.00	0.00	0.00	30,697.66	0.00	460.47	30,237.19
ARAPAHOE LAKE PUBLIC PARK Total:	**54,232.49**	**0.00**	**0.00**	**0.00**	**0.00**	**54,232.49**	**0.00**	**813.49**	**53,419.00**
Tax Authority Fund Total :	**54,232.49**	**0.00**	**0.00**	**0.00**	**0.00**	**54,232.49**	**0.00**	**813.49**	**53,419.00**
Real Property Total:	**54,232.49**	**0.00**	**0.00**	**0.00**	**0.00**	**54,232.49**	**0.00**	**813.49**	**53,419.00**
Total For: 2013	**54,232.49**	**0.00**	**0.00**	**0.00**	**0.00**	**54,232.49**	**0.00**	**813.49**	**53,419.00**

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Detail Distribution Report By Agency

Agency: 4024 Arapahoe Lake
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LAKE PUBLIC PARK									
BONDED IND	0.00	0.00	362.72	0.00	0.00	362.72	0.00	0.00	362.72
GENERAL FUND	0.00	0.00	473.12	0.00	0.00	473.12	0.00	0.00	473.12
ARAPAHOE LAKE PUBLIC PARK Total:	**0.00**	**0.00**	**835.84**	**0.00**	**0.00**	**835.84**	**0.00**	**0.00**	**835.84**
Tax Authority Fund Total :	**0.00**	**0.00**	**835.84**	**0.00**	**0.00**	**835.84**	**0.00**	**0.00**	**835.84**
Charges with no Roll Type Tota	**0.00**	**0.00**	**835.84**	**0.00**	**0.00**	**835.84**	**0.00**	**0.00**	**835.84**
Total For: 2014	**0.00**	**0.00**	**835.84**	**0.00**	**0.00**	**835.84**	**0.00**	**0.00**	**835.84**
4024 Arapahoe Lake Total:	**54,232.49**	**0.00**	**835.84**	**0.00**	**0.00**	**55,068.33**	**0.00**	**813.49**	**54,254.84**

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Detail Distribution Report By Agency

Agency: **4025 Arapahoe Park & Rec Dist**
TaxYear: **2005**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE PARK & REC DIST									
BONDED IND	0.54	0.00	0.00	0.00	0.76	1.30	0.00	0.02	1.28
GENERAL FUND	0.54	0.00	0.00	0.00	0.76	1.30	0.00	0.02	1.28
ARAPAHOE PARK & REC DIST Total:	**1.08**	**0.00**	**0.00**	**0.00**	**1.52**	**2.60**	**0.00**	**0.04**	**2.56**
Tax Authority Fund Total :	**1.08**	**0.00**	**0.00**	**0.00**	**1.52**	**2.60**	**0.00**	**0.04**	**2.56**
Real Property Total:	**1.08**	**0.00**	**0.00**	**0.00**	**1.52**	**2.60**	**0.00**	**0.04**	**2.56**
Total For: 2005	**1.08**	**0.00**	**0.00**	**0.00**	**1.52**	**2.60**	**0.00**	**0.04**	**2.56**

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Detail Distribution Report By Agency

Agency: **4025 Arapahoe Park & Rec Dist**
TaxYear: **2012**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE PARK & REC DIST									
BONDED IND	0.00	0.00	0.00	0.00	-3.50	-3.50	0.00	-0.05	-3.45
GENERAL FUND	0.00	0.00	0.00	0.00	-3.50	-3.50	0.00	-0.05	-3.45
ARAPAHOE PARK & REC DIST Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-7.00**	**-7.00**	**0.00**	**-0.10**	**-6.90**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-7.00**	**-7.00**	**0.00**	**-0.10**	**-6.90**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-7.00**	**-7.00**	**0.00**	**-0.10**	**-6.90**

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Detail Distribution Report By Agency

Agency: **4025 Arapahoe Park & Rec Dist**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE PARK & REC DIST									
BONDED IND	-31.85	0.00	0.00	0.00	0.00	-31.85	0.00	-0.48	-31.37
GENERAL FUND	-31.85	0.00	0.00	0.00	0.00	-31.85	0.00	-0.48	-31.37
ARAPAHOE PARK & REC DIST Total:	**-63.70**	**0.00**	**0.00**	**0.00**	**0.00**	**-63.70**	**0.00**	**-0.96**	**-62.74**
Tax Authority Fund Total :	**-63.70**	**0.00**	**0.00**	**0.00**	**0.00**	**-63.70**	**0.00**	**-0.96**	**-62.74**
Real Property Total:	**-63.70**	**0.00**	**0.00**	**0.00**	**0.00**	**-63.70**	**0.00**	**-0.96**	**-62.74**
Total For: 2012	**-63.70**	**0.00**	**0.00**	**0.00**	**-7.00**	**-70.70**	**0.00**	**-1.06**	**-69.64**

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Detail Distribution Report By Agency

Agency: **4025 Arapahoe Park & Rec Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE PARK & REC DIST									
BONDED IND	535,425.41	0.00	0.00	0.00	0.00	535,425.41	0.00	8,031.36	527,394.05
GENERAL FUND	535,426.26	0.00	0.00	0.00	0.00	535,426.26	0.00	8,031.37	527,394.89
ARAPAHOE PARK & REC DIST Total:	**1,070,851.67**	**0.00**	**0.00**	**0.00**	**0.00**	**1,070,851.67**	**0.00**	**16,062.73**	**1,054,788.94**
Tax Authority Fund Total :	**1,070,851.67**	**0.00**	**0.00**	**0.00**	**0.00**	**1,070,851.67**	**0.00**	**16,062.73**	**1,054,788.94**
Real Property Total:	**1,070,851.67**	**0.00**	**0.00**	**0.00**	**0.00**	**1,070,851.67**	**0.00**	**16,062.73**	**1,054,788.94**

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Detail Distribution Report By Agency

Agency: 4025 Arapahoe Park & Rec Dist
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE PARK & REC DIST									
BONDED IND	4,887.95	0.00	0.00	0.00	0.00	4,887.95	0.00	73.34	4,814.61
GENERAL FUND	4,887.99	0.00	0.00	0.00	0.00	4,887.99	0.00	73.34	4,814.65
ARAPAHOE PARK & REC DIST Total:	**9,775.94**	**0.00**	**0.00**	**0.00**	**0.00**	**9,775.94**	**0.00**	**146.68**	**9,629.26**
Tax Authority Fund Total :	**9,775.94**	**0.00**	**0.00**	**0.00**	**0.00**	**9,775.94**	**0.00**	**146.68**	**9,629.26**
Personal Property Total:	**9,775.94**	**0.00**	**0.00**	**0.00**	**0.00**	**9,775.94**	**0.00**	**146.68**	**9,629.26**
Total For: 2013	**1,080,627.61**	**0.00**	**0.00**	**0.00**	**0.00**	**1,080,627.61**	**0.00**	**16,209.41**	**1,064,418.20**

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Detail Distribution Report By Agency

Agency: 4025 Arapahoe Park & Rec Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE PARK & REC DIST									
BONDED IND	0.00	0.00	8,384.68	0.00	0.00	8,384.68	0.00	0.00	8,384.68
GENERAL FUND	0.00	0.00	8,384.68	0.00	0.00	8,384.68	0.00	0.00	8,384.68
ARAPAHOE PARK & REC DIST Total:	**0.00**	**0.00**	**16,769.36**	**0.00**	**0.00**	**16,769.36**	**0.00**	**0.00**	**16,769.36**
Tax Authority Fund Total :	**0.00**	**0.00**	**16,769.36**	**0.00**	**0.00**	**16,769.36**	**0.00**	**0.00**	**16,769.36**
Charges with no Roll Type Tota	**0.00**	**0.00**	**16,769.36**	**0.00**	**0.00**	**16,769.36**	**0.00**	**0.00**	**16,769.36**
Total For: 2014	**0.00**	**0.00**	**16,769.36**	**0.00**	**0.00**	**16,769.36**	**0.00**	**0.00**	**16,769.36**
4025 Arapahoe Park & Rec Dist	**1,080,564.99**	**0.00**	**16,769.36**	**0.00**	**-5.48**	**1,097,328.87**	**0.00**	**16,208.39**	**1,081,120.48**

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Detail Distribution Report By Agency

Agency: **4026 Arapahoe Library Dist**
TaxYear: **2003**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	42.77	0.00	0.00	0.00	50.47	93.24	0.00	1.40	91.84
ARAPAHOE LIBRARY DISTRICT Total:	**42.77**	**0.00**	**0.00**	**0.00**	**50.47**	**93.24**	**0.00**	**1.40**	**91.84**
Tax Authority Fund Total :	**42.77**	**0.00**	**0.00**	**0.00**	**50.47**	**93.24**	**0.00**	**1.40**	**91.84**
Personal Property Total:	**42.77**	**0.00**	**0.00**	**0.00**	**50.47**	**93.24**	**0.00**	**1.40**	**91.84**
Total For: 2003	**42.77**	**0.00**	**0.00**	**0.00**	**50.47**	**93.24**	**0.00**	**1.40**	**91.84**

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Detail Distribution Report By Agency

Agency: **4026 Arapahoe Library Dist**
TaxYear: **2005**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	0.67	0.00	0.00	0.00	0.95	1.62	0.00	0.02	1.60
ARAPAHOE LIBRARY DISTRICT Total:	**0.67**	**0.00**	**0.00**	**0.00**	**0.95**	**1.62**	**0.00**	**0.02**	**1.60**
Tax Authority Fund Total :	**0.67**	**0.00**	**0.00**	**0.00**	**0.95**	**1.62**	**0.00**	**0.02**	**1.60**
Real Property Total:	**0.67**	**0.00**	**0.00**	**0.00**	**0.95**	**1.62**	**0.00**	**0.02**	**1.60**
Total For: 2005	**0.67**	**0.00**	**0.00**	**0.00**	**0.95**	**1.62**	**0.00**	**0.02**	**1.60**

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Detail Distribution Report By Agency

Agency: **4026 Arapahoe Library Dist**
TaxYear: **2009**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	0.00	0.00	0.00	0.00	37.83	37.83	0.00	0.57	37.26
ARAPAHOE LIBRARY DISTRICT Total:	**0.00**	**0.00**	**0.00**	**0.00**	**37.83**	**37.83**	**0.00**	**0.57**	**37.26**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**37.83**	**37.83**	**0.00**	**0.57**	**37.26**
Real Property Total:	**0.00**	**0.00**	**0.00**	**0.00**	**37.83**	**37.83**	**0.00**	**0.57**	**37.26**

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Detail Distribution Report By Agency

Agency: **4026 Arapahoe Library Dist**
TaxYear: **2009**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	30.70	0.00	0.00	0.00	14.14	44.84	0.00	0.68	44.16
ARAPAHOE LIBRARY DISTRICT Total:	**30.70**	**0.00**	**0.00**	**0.00**	**14.14**	**44.84**	**0.00**	**0.68**	**44.16**
Tax Authority Fund Total :	**30.70**	**0.00**	**0.00**	**0.00**	**14.14**	**44.84**	**0.00**	**0.68**	**44.16**
Personal Property Total:	**30.70**	**0.00**	**0.00**	**0.00**	**14.14**	**44.84**	**0.00**	**0.68**	**44.16**
Total For: 2009	**30.70**	**0.00**	**0.00**	**0.00**	**51.97**	**82.67**	**0.00**	**1.25**	**81.42**

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Detail Distribution Report By Agency

Agency: **4026 Arapahoe Library Dist**
TaxYear: **2010**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	52.19	0.00	0.00	0.00	16.85	69.04	0.00	1.04	68.00
ARAPAHOE LIBRARY DISTRICT Total:	**52.19**	**0.00**	**0.00**	**0.00**	**16.85**	**69.04**	**0.00**	**1.04**	**68.00**
Tax Authority Fund Total :	**52.19**	**0.00**	**0.00**	**0.00**	**16.85**	**69.04**	**0.00**	**1.04**	**68.00**
Personal Property Total:	**52.19**	**0.00**	**0.00**	**0.00**	**16.85**	**69.04**	**0.00**	**1.04**	**68.00**
Total For: 2010	**52.19**	**0.00**	**0.00**	**0.00**	**16.85**	**69.04**	**0.00**	**1.04**	**68.00**

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Detail Distribution Report By Agency

Agency: 4026 Arapahoe Library Dist
TaxYear: 2011
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	0.00	0.00	0.00	0.00	-56.20	-56.20	0.00	-0.85	-55.35
ARAPAHOE LIBRARY DISTRICT Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-56.20**	**-56.20**	**0.00**	**-0.85**	**-55.35**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-56.20**	**-56.20**	**0.00**	**-0.85**	**-55.35**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-56.20**	**-56.20**	**0.00**	**-0.85**	**-55.35**

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Detail Distribution Report By Agency

Agency: **4026 Arapahoe Library Dist**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	-249.64	0.00	0.00	0.00	-1.29	-250.93	0.00	-3.76	-247.17
ARAPAHOE LIBRARY DISTRICT Total:	**-249.64**	**0.00**	**0.00**	**0.00**	**-1.29**	**-250.93**	**0.00**	**-3.76**	**-247.17**
Tax Authority Fund Total :	**-249.64**	**0.00**	**0.00**	**0.00**	**-1.29**	**-250.93**	**0.00**	**-3.76**	**-247.17**
Real Property Total:	**-249.64**	**0.00**	**0.00**	**0.00**	**-1.29**	**-250.93**	**0.00**	**-3.76**	**-247.17**

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Detail Distribution Report By Agency

Agency: **4026 Arapahoe Library Dist**
TaxYear: **2011**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	27.13	0.00	0.00	0.00	5.75	32.88	0.00	0.50	32.38
ARAPAHOE LIBRARY DISTRICT Total:	**27.13**	**0.00**	**0.00**	**0.00**	**5.75**	**32.88**	**0.00**	**0.50**	**32.38**
Tax Authority Fund Total :	**27.13**	**0.00**	**0.00**	**0.00**	**5.75**	**32.88**	**0.00**	**0.50**	**32.38**
Personal Property Total:	**27.13**	**0.00**	**0.00**	**0.00**	**5.75**	**32.88**	**0.00**	**0.50**	**32.38**
Total For: 2011	**-222.51**	**0.00**	**0.00**	**0.00**	**-51.74**	**-274.25**	**0.00**	**-4.11**	**-270.14**

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Detail Distribution Report By Agency

Agency: 4026 Arapahoe Library Dist
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	0.00	0.00	0.00	0.00	-45.79	-45.79	0.00	-0.68	-45.11
ARAPAHOE LIBRARY DISTRICT Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-45.79**	**-45.79**	**0.00**	**-0.68**	**-45.11**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-45.79**	**-45.79**	**0.00**	**-0.68**	**-45.11**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-45.79**	**-45.79**	**0.00**	**-0.68**	**-45.11**

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Detail Distribution Report By Agency

Agency: **4026 Arapahoe Library Dist**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	-652.55	0.00	0.00	0.00	0.00	-652.55	0.00	-9.81	-642.74
ARAPAHOE LIBRARY DISTRICT Total:	**-652.55**	**0.00**	**0.00**	**0.00**	**0.00**	**-652.55**	**0.00**	**-9.81**	**-642.74**
Tax Authority Fund Total :	**-652.55**	**0.00**	**0.00**	**0.00**	**0.00**	**-652.55**	**0.00**	**-9.81**	**-642.74**
Real Property Total:	**-652.55**	**0.00**	**0.00**	**0.00**	**0.00**	**-652.55**	**0.00**	**-9.81**	**-642.74**

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Detail Distribution Report By Agency

Agency: **4026 Arapahoe Library Dist**
TaxYear: **2012**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	581.74	0.00	0.00	0.00	52.00	633.74	0.00	9.51	624.23
ARAPAHOE LIBRARY DISTRICT Total:	**581.74**	**0.00**	**0.00**	**0.00**	**52.00**	**633.74**	**0.00**	**9.51**	**624.23**
Tax Authority Fund Total :	**581.74**	**0.00**	**0.00**	**0.00**	**52.00**	**633.74**	**0.00**	**9.51**	**624.23**
Personal Property Total:	**581.74**	**0.00**	**0.00**	**0.00**	**52.00**	**633.74**	**0.00**	**9.51**	**624.23**
Total For: 2012	**-70.81**	**0.00**	**0.00**	**0.00**	**6.21**	**-64.60**	**0.00**	**-0.98**	**-63.62**

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Detail Distribution Report By Agency

Agency: 4026 Arapahoe Library Dist
TaxYear: 2013
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	0.00	0.00	0.00	0.00	-0.01	-0.01	0.00	0.00	-0.01
ARAPAHOE LIBRARY DISTRICT Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-0.01**	**-0.01**	**0.00**	**0.00**	**-0.01**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-0.01**	**-0.01**	**0.00**	**0.00**	**-0.01**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-0.01**	**-0.01**	**0.00**	**0.00**	**-0.01**

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Detail Distribution Report By Agency

Agency: **4026 Arapahoe Library Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	5,230,763.12	0.00	0.00	0.00	0.00	5,230,763.12	0.00	78,461.47	5,152,301.65
ARAPAHOE LIBRARY DISTRICT Total:	**5,230,763.12**	**0.00**	**0.00**	**0.00**	**0.00**	**5,230,763.12**	**0.00**	**78,461.47**	**5,152,301.65**
Tax Authority Fund Total :	**5,230,763.12**	**0.00**	**0.00**	**0.00**	**0.00**	**5,230,763.12**	**0.00**	**78,461.47**	**5,152,301.65**
Real Property Total:	**5,230,763.12**	**0.00**	**0.00**	**0.00**	**0.00**	**5,230,763.12**	**0.00**	**78,461.47**	**5,152,301.65**

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Detail Distribution Report By Agency

Agency: **4026 Arapahoe Library Dist**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	265,876.40	0.00	0.00	0.00	0.00	265,876.40	0.00	3,988.14	261,888.26
ARAPAHOE LIBRARY DISTRICT Total:	**265,876.40**	**0.00**	**0.00**	**0.00**	**0.00**	**265,876.40**	**0.00**	**3,988.14**	**261,888.26**
Tax Authority Fund Total :	**265,876.40**	**0.00**	**0.00**	**0.00**	**0.00**	**265,876.40**	**0.00**	**3,988.14**	**261,888.26**
Personal Property Total:	**265,876.40**	**0.00**	**0.00**	**0.00**	**0.00**	**265,876.40**	**0.00**	**3,988.14**	**261,888.26**

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Detail Distribution Report By Agency

Agency: **4026 Arapahoe Library Dist**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	7,050.34	0.00	0.00	0.00	0.00	7,050.34	0.00	105.76	6,944.58
ARAPAHOE LIBRARY DISTRICT Total:	**7,050.34**	**0.00**	**0.00**	**0.00**	**0.00**	**7,050.34**	**0.00**	**105.76**	**6,944.58**
Tax Authority Fund Total :	**7,050.34**	**0.00**	**0.00**	**0.00**	**0.00**	**7,050.34**	**0.00**	**105.76**	**6,944.58**
State Assessed Utilities Total:	**7,050.34**	**0.00**	**0.00**	**0.00**	**0.00**	**7,050.34**	**0.00**	**105.76**	**6,944.58**

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Detail Distribution Report By Agency

Agency: 4026 Arapahoe Library Dist
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	1,152.13	0.00	0.00	0.00	0.00	1,152.13	0.00	17.26	1,134.87
ARAPAHOE LIBRARY DISTRICT Total:	**1,152.13**	**0.00**	**0.00**	**0.00**	**0.00**	**1,152.13**	**0.00**	**17.26**	**1,134.87**
Tax Authority Fund Total :	**1,152.13**	**0.00**	**0.00**	**0.00**	**0.00**	**1,152.13**	**0.00**	**17.26**	**1,134.87**
Mobile Home Total:	**1,152.13**	**0.00**	**0.00**	**0.00**	**0.00**	**1,152.13**	**0.00**	**17.26**	**1,134.87**
Total For: 2013	**5,504,841.99**	**0.00**	**0.00**	**0.00**	**-0.01**	**5,504,841.98**	**0.00**	**82,572.63**	**5,422,269.35**

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Detail Distribution Report By Agency

Agency: 4026 Arapahoe Library Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE LIBRARY DISTRICT									
GENERAL FUND	0.00	0.00	112,576.64	0.00	0.00	112,576.64	0.00	0.00	112,576.64
ARAPAHOE LIBRARY DISTRICT Total:	**0.00**	**0.00**	**112,576.64**	**0.00**	**0.00**	**112,576.64**	**0.00**	**0.00**	**112,576.64**
Tax Authority Fund Total :	**0.00**	**0.00**	**112,576.64**	**0.00**	**0.00**	**112,576.64**	**0.00**	**0.00**	**112,576.64**
Charges with no Roll Type Tota	**0.00**	**0.00**	**112,576.64**	**0.00**	**0.00**	**112,576.64**	**0.00**	**0.00**	**112,576.64**
Total For: 2014	**0.00**	**0.00**	**112,576.64**	**0.00**	**0.00**	**112,576.64**	**0.00**	**0.00**	**112,576.64**
4026 Arapahoe Library Dist Tota	**5,504,675.00**	**0.00**	**112,576.64**	**0.00**	**74.70**	**5,617,326.34**	**0.00**	**82,571.25**	**5,534,755.09**

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Detail Distribution Report By Agency

Agency: 4035 ARAPAHOE W & W PID
TaxYear: 2009
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE W & W PID									
BONDED IND	0.00	0.00	0.00	0.00	132.39	132.39	0.00	1.99	130.40
ARAPAHOE W & W PID Total:	**0.00**	**0.00**	**0.00**	**0.00**	**132.39**	**132.39**	**0.00**	**1.99**	**130.40**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**132.39**	**132.39**	**0.00**	**1.99**	**130.40**
Real Property Total:	**0.00**	**0.00**	**0.00**	**0.00**	**132.39**	**132.39**	**0.00**	**1.99**	**130.40**
Total For: 2009	**0.00**	**0.00**	**0.00**	**0.00**	**132.39**	**132.39**	**0.00**	**1.99**	**130.40**

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Detail Distribution Report By Agency

Agency: **4035 ARAPAHOE W & W PID**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE W & W PID									
BONDED IND	-1,122.74	0.00	0.00	0.00	-0.01	-1,122.75	0.00	-16.84	-1,105.91
ARAPAHOE W & W PID Total:	**-1,122.74**	**0.00**	**0.00**	**0.00**	**-0.01**	**-1,122.75**	**0.00**	**-16.84**	**-1,105.91**
Tax Authority Fund Total :	**-1,122.74**	**0.00**	**0.00**	**0.00**	**-0.01**	**-1,122.75**	**0.00**	**-16.84**	**-1,105.91**
Real Property Total:	**-1,122.74**	**0.00**	**0.00**	**0.00**	**-0.01**	**-1,122.75**	**0.00**	**-16.84**	**-1,105.91**

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Detail Distribution Report By Agency

Agency: **4035 ARAPAHOE W & W PID**
TaxYear: **2012**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE W & W PID									
BONDED IND	31.72	0.00	0.00	0.00	3.49	35.21	0.00	0.53	34.68
ARAPAHOE W & W PID Total:	**31.72**	**0.00**	**0.00**	**0.00**	**3.49**	**35.21**	**0.00**	**0.53**	**34.68**
Tax Authority Fund Total :	**31.72**	**0.00**	**0.00**	**0.00**	**3.49**	**35.21**	**0.00**	**0.53**	**34.68**
Personal Property Total:	**31.72**	**0.00**	**0.00**	**0.00**	**3.49**	**35.21**	**0.00**	**0.53**	**34.68**
Total For: 2012	**-1,091.02**	**0.00**	**0.00**	**0.00**	**3.48**	**-1,087.54**	**0.00**	**-16.31**	**-1,071.23**

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Detail Distribution Report By Agency

Agency: **4035 ARAPAHOE W & W PID**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE W & W PID									
BONDED IND	1,436,872.54	0.00	0.00	0.00	0.00	1,436,872.54	0.00	21,553.07	1,415,319.47
ARAPAHOE W & W PID Total:	**1,436,872.54**	**0.00**	**0.00**	**0.00**	**0.00**	**1,436,872.54**	**0.00**	**21,553.07**	**1,415,319.47**
Tax Authority Fund Total :	**1,436,872.54**	**0.00**	**0.00**	**0.00**	**0.00**	**1,436,872.54**	**0.00**	**21,553.07**	**1,415,319.47**
Real Property Total:	**1,436,872.54**	**0.00**	**0.00**	**0.00**	**0.00**	**1,436,872.54**	**0.00**	**21,553.07**	**1,415,319.47**

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Detail Distribution Report By Agency

Agency: 4035 ARAPAHOE W & W PID
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE W & W PID									
BONDED IND	266,338.69	0.00	0.00	0.00	0.00	266,338.69	0.00	3,995.09	262,343.60
ARAPAHOE W & W PID Total:	**266,338.69**	**0.00**	**0.00**	**0.00**	**0.00**	**266,338.69**	**0.00**	**3,995.09**	**262,343.60**
Tax Authority Fund Total :	**266,338.69**	**0.00**	**0.00**	**0.00**	**0.00**	**266,338.69**	**0.00**	**3,995.09**	**262,343.60**
Personal Property Total:	**266,338.69**	**0.00**	**0.00**	**0.00**	**0.00**	**266,338.69**	**0.00**	**3,995.09**	**262,343.60**
Total For: 2013	**1,703,211.23**	**0.00**	**0.00**	**0.00**	**0.00**	**1,703,211.23**	**0.00**	**25,548.16**	**1,677,663.07**

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Detail Distribution Report By Agency

Agency: 4035 ARAPAHOE W & W PID
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ARAPAHOE W & W PID									
BONDED IND	0.00	0.00	41,066.81	0.00	0.00	41,066.81	0.00	0.00	41,066.81
ARAPAHOE W & W PID Total:	**0.00**	**0.00**	**41,066.81**	**0.00**	**0.00**	**41,066.81**	**0.00**	**0.00**	**41,066.81**
Tax Authority Fund Total :	**0.00**	**0.00**	**41,066.81**	**0.00**	**0.00**	**41,066.81**	**0.00**	**0.00**	**41,066.81**
Charges with no Roll Type Tota	**0.00**	**0.00**	**41,066.81**	**0.00**	**0.00**	**41,066.81**	**0.00**	**0.00**	**41,066.81**
Total For: 2014	**0.00**	**0.00**	**41,066.81**	**0.00**	**0.00**	**41,066.81**	**0.00**	**0.00**	**41,066.81**
4035 ARAPAHOE W & W PID Tota	**1,702,120.21**	**0.00**	**41,066.81**	**0.00**	**135.87**	**1,743,322.89**	**0.00**	**25,533.84**	**1,717,789.05**

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Detail Distribution Report By Agency

Agency: **4042 Antelope Hls Gen Imp Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ANTELOPE HLS GEN IMP DIST									
BONDED IND	41,938.24	0.00	0.00	0.00	0.00	41,938.24	0.00	629.07	41,309.17
ANTELOPE HLS GEN IMP DIST Total:	**41,938.24**	**0.00**	**0.00**	**0.00**	**0.00**	**41,938.24**	**0.00**	**629.07**	**41,309.17**
Tax Authority Fund Total :	**41,938.24**	**0.00**	**0.00**	**0.00**	**0.00**	**41,938.24**	**0.00**	**629.07**	**41,309.17**
Real Property Total:	**41,938.24**	**0.00**	**0.00**	**0.00**	**0.00**	**41,938.24**	**0.00**	**629.07**	**41,309.17**
Total For: 2013	**41,938.24**	**0.00**	**0.00**	**0.00**	**0.00**	**41,938.24**	**0.00**	**629.07**	**41,309.17**

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Detail Distribution Report By Agency

Agency: 4042 Antelope Hls Gen Imp Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ANTELOPE HLS GEN IMP DIST									
BONDED IND	0.00	0.00	730.59	0.00	0.00	730.59	0.00	0.00	730.59
ANTELOPE HLS GEN IMP DIST Total:	**0.00**	**0.00**	**730.59**	**0.00**	**0.00**	**730.59**	**0.00**	**0.00**	**730.59**
Tax Authority Fund Total :	**0.00**	**0.00**	**730.59**	**0.00**	**0.00**	**730.59**	**0.00**	**0.00**	**730.59**
Charges with no Roll Type Tota	**0.00**	**0.00**	**730.59**	**0.00**	**0.00**	**730.59**	**0.00**	**0.00**	**730.59**
Total For: 2014	**0.00**	**0.00**	**730.59**	**0.00**	**0.00**	**730.59**	**0.00**	**0.00**	**730.59**
4042 Antelope Hls Gen Imp Dist	**41,938.24**	**0.00**	**730.59**	**0.00**	**0.00**	**42,668.83**	**0.00**	**629.07**	**42,039.76**

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Detail Distribution Report By Agency

Agency: **4043 Aurora Centretech Metro**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
AURORA CENTRETECH METRO									
BONDED IND	475,835.53	0.00	0.00	0.00	0.00	475,835.53	0.00	7,137.53	468,698.00
GENERAL FUND	11,605.74	0.00	0.00	0.00	0.00	11,605.74	0.00	174.09	11,431.65
AURORA CENTRETECH METRO Total:	**487,441.27**	**0.00**	**0.00**	**0.00**	**0.00**	**487,441.27**	**0.00**	**7,311.62**	**480,129.65**
Tax Authority Fund Total :	**487,441.27**	**0.00**	**0.00**	**0.00**	**0.00**	**487,441.27**	**0.00**	**7,311.62**	**480,129.65**
Real Property Total:	**487,441.27**	**0.00**	**0.00**	**0.00**	**0.00**	**487,441.27**	**0.00**	**7,311.62**	**480,129.65**

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Detail Distribution Report By Agency

Agency: 4043 Aurora Centretech Metro
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
AURORA CENTRETECH METRO									
BONDED IND	24,933.98	0.00	0.00	0.00	0.00	24,933.98	0.00	374.01	24,559.97
GENERAL FUND	608.16	0.00	0.00	0.00	0.00	608.16	0.00	9.12	599.04
AURORA CENTRETECH METRO Total:	**25,542.14**	**0.00**	**0.00**	**0.00**	**0.00**	**25,542.14**	**0.00**	**383.13**	**25,159.01**
Tax Authority Fund Total :	**25,542.14**	**0.00**	**0.00**	**0.00**	**0.00**	**25,542.14**	**0.00**	**383.13**	**25,159.01**
Personal Property Total:	**25,542.14**	**0.00**	**0.00**	**0.00**	**0.00**	**25,542.14**	**0.00**	**383.13**	**25,159.01**
Total For: 2013	**512,983.41**	**0.00**	**0.00**	**0.00**	**0.00**	**512,983.41**	**0.00**	**7,694.75**	**505,288.66**

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Detail Distribution Report By Agency

Agency: 4043 Aurora Centretech Metro
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
AURORA CENTRETECH METRO									
BONDED IND	0.00	0.00	7,311.71	0.00	0.00	7,311.71	0.00	0.00	7,311.71
GENERAL FUND	0.00	0.00	178.33	0.00	0.00	178.33	0.00	0.00	178.33
AURORA CENTRETECH METRO Total:	**0.00**	**0.00**	**7,490.04**	**0.00**	**0.00**	**7,490.04**	**0.00**	**0.00**	**7,490.04**
Tax Authority Fund Total :	**0.00**	**0.00**	**7,490.04**	**0.00**	**0.00**	**7,490.04**	**0.00**	**0.00**	**7,490.04**
Charges with no Roll Type Tota	**0.00**	**0.00**	**7,490.04**	**0.00**	**0.00**	**7,490.04**	**0.00**	**0.00**	**7,490.04**
Total For: 2014	**0.00**	**0.00**	**7,490.04**	**0.00**	**0.00**	**7,490.04**	**0.00**	**0.00**	**7,490.04**
4043 Aurora Centretech Metro	**512,983.41**	**0.00**	**7,490.04**	**0.00**	**0.00**	**520,473.45**	**0.00**	**7,694.75**	**512,778.70**

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Detail Distribution Report By Agency

Agency: **4044 Aspen Grove BID**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ASPEN GROVE BUSINESS IMP									
BONDED IND	312,582.30	0.00	0.00	0.00	0.00	312,582.30	0.00	4,688.73	307,893.57
ASPEN GROVE BUSINESS IMP Total:	**312,582.30**	**0.00**	**0.00**	**0.00**	**0.00**	**312,582.30**	**0.00**	**4,688.73**	**307,893.57**
Tax Authority Fund Total :	**312,582.30**	**0.00**	**0.00**	**0.00**	**0.00**	**312,582.30**	**0.00**	**4,688.73**	**307,893.57**
Real Property Total:	**312,582.30**	**0.00**	**0.00**	**0.00**	**0.00**	**312,582.30**	**0.00**	**4,688.73**	**307,893.57**

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Detail Distribution Report By Agency

Agency: 4044 Aspen Grove BID
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ASPEN GROVE BUSINESS IMP									
BONDED IND	14,388.42	0.00	0.00	0.00	0.00	14,388.42	0.00	215.83	14,172.59
ASPEN GROVE BUSINESS IMP Total:	**14,388.42**	**0.00**	**0.00**	**0.00**	**0.00**	**14,388.42**	**0.00**	**215.83**	**14,172.59**
Tax Authority Fund Total :	**14,388.42**	**0.00**	**0.00**	**0.00**	**0.00**	**14,388.42**	**0.00**	**215.83**	**14,172.59**
Personal Property Total:	**14,388.42**	**0.00**	**0.00**	**0.00**	**0.00**	**14,388.42**	**0.00**	**215.83**	**14,172.59**
Total For: 2013	**326,970.72**	**0.00**	**0.00**	**0.00**	**0.00**	**326,970.72**	**0.00**	**4,904.56**	**322,066.16**

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Detail Distribution Report By Agency

Agency: 4044 Aspen Grove BID
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ASPEN GROVE BUSINESS IMP									
BONDED IND	0.00	0.00	3,777.21	0.00	0.00	3,777.21	0.00	0.00	3,777.21
ASPEN GROVE BUSINESS IMP Total:	**0.00**	**0.00**	**3,777.21**	**0.00**	**0.00**	**3,777.21**	**0.00**	**0.00**	**3,777.21**
Tax Authority Fund Total :	**0.00**	**0.00**	**3,777.21**	**0.00**	**0.00**	**3,777.21**	**0.00**	**0.00**	**3,777.21**
Charges with no Roll Type Tota	**0.00**	**0.00**	**3,777.21**	**0.00**	**0.00**	**3,777.21**	**0.00**	**0.00**	**3,777.21**
Total For: 2014	**0.00**	**0.00**	**3,777.21**	**0.00**	**0.00**	**3,777.21**	**0.00**	**0.00**	**3,777.21**
4044 Aspen Grove BID Total:	**326,970.72**	**0.00**	**3,777.21**	**0.00**	**0.00**	**330,747.93**	**0.00**	**4,904.56**	**325,843.37**

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Detail Distribution Report By Agency

Agency: 4046 ASPEN GROVE BID
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ASPEN GROVE BID BONDS									
BONDED IND	0.00	0.00	928.65	0.00	0.00	928.65	0.00	0.00	928.65
ASPEN GROVE BID BONDS Total:	**0.00**	**0.00**	**928.65**	**0.00**	**0.00**	**928.65**	**0.00**	**0.00**	**928.65**
Tax Authority Fund Total :	**0.00**	**0.00**	**928.65**	**0.00**	**0.00**	**928.65**	**0.00**	**0.00**	**928.65**
Charges with no Roll Type Tota	**0.00**	**0.00**	**928.65**	**0.00**	**0.00**	**928.65**	**0.00**	**0.00**	**928.65**
Total For: 2014	**0.00**	**0.00**	**928.65**	**0.00**	**0.00**	**928.65**	**0.00**	**0.00**	**928.65**
4046 ASPEN GROVE BID Total:	**0.00**	**0.00**	**928.65**	**0.00**	**0.00**	**928.65**	**0.00**	**0.00**	**928.65**

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Detail Distribution Report By Agency

Agency: 4048 Beacon Point Metro Dist
TaxYear: 2012
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BEACON POINT METRO DIST									
BONDED IND	66.00	0.00	0.00	0.00	4.44	70.44	0.00	1.06	69.38
CONTRACT	1.32	0.00	0.00	0.00	0.09	1.41	0.00	0.02	1.39
GENERAL FUND	18.48	0.00	0.00	0.00	1.26	19.74	0.00	0.30	19.44
BEACON POINT METRO DIST Total:	**85.80**	**0.00**	**0.00**	**0.00**	**5.79**	**91.59**	**0.00**	**1.38**	**90.21**
Tax Authority Fund Total :	**85.80**	**0.00**	**0.00**	**0.00**	**5.79**	**91.59**	**0.00**	**1.38**	**90.21**
Real Property Total:	**85.80**	**0.00**	**0.00**	**0.00**	**5.79**	**91.59**	**0.00**	**1.38**	**90.21**
Total For: 2012	**85.80**	**0.00**	**0.00**	**0.00**	**5.79**	**91.59**	**0.00**	**1.38**	**90.21**

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Detail Distribution Report By Agency

Agency: 4048 Beacon Point Metro Dist
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BEACON POINT METRO DIST									
BONDED IND	408,457.63	0.00	0.00	0.00	0.00	408,457.63	0.00	6,126.86	402,330.77
CONTRACT	8,169.10	0.00	0.00	0.00	0.00	8,169.10	0.00	122.54	8,046.56
GENERAL FUND	114,368.24	0.00	0.00	0.00	0.00	114,368.24	0.00	1,715.52	112,652.72
BEACON POINT METRO DIST Total:	**530,994.97**	**0.00**	**0.00**	**0.00**	**0.00**	**530,994.97**	**0.00**	**7,964.92**	**523,030.05**
Tax Authority Fund Total :	**530,994.97**	**0.00**	**0.00**	**0.00**	**0.00**	**530,994.97**	**0.00**	**7,964.92**	**523,030.05**
Real Property Total:	**530,994.97**	**0.00**	**0.00**	**0.00**	**0.00**	**530,994.97**	**0.00**	**7,964.92**	**523,030.05**
Total For: 2013	**530,994.97**	**0.00**	**0.00**	**0.00**	**0.00**	**530,994.97**	**0.00**	**7,964.92**	**523,030.05**

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Detail Distribution Report By Agency

Agency: 4048 Beacon Point Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BEACON POINT METRO DIST									
BONDED IND	0.00	0.00	5,649.67	0.00	0.00	5,649.67	0.00	0.00	5,649.67
CONTRACT	0.00	0.00	113.00	0.00	0.00	113.00	0.00	0.00	113.00
GENERAL FUND	0.00	0.00	1,581.91	0.00	0.00	1,581.91	0.00	0.00	1,581.91
BEACON POINT METRO DIST Total:	**0.00**	**0.00**	**7,344.58**	**0.00**	**0.00**	**7,344.58**	**0.00**	**0.00**	**7,344.58**
Tax Authority Fund Total :	**0.00**	**0.00**	**7,344.58**	**0.00**	**0.00**	**7,344.58**	**0.00**	**0.00**	**7,344.58**
Charges with no Roll Type Tota	**0.00**	**0.00**	**7,344.58**	**0.00**	**0.00**	**7,344.58**	**0.00**	**0.00**	**7,344.58**
Total For: 2014	**0.00**	**0.00**	**7,344.58**	**0.00**	**0.00**	**7,344.58**	**0.00**	**0.00**	**7,344.58**
4048 Beacon Point Metro Dist T	**531,080.77**	**0.00**	**7,344.58**	**0.00**	**5.79**	**538,431.14**	**0.00**	**7,966.30**	**530,464.84**

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Detail Distribution Report By Agency

Agency: **4060 Bennett Fire Protection**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BENNETT FIRE PROTECTION									
GENERAL FUND	84,094.65	0.00	0.00	0.00	0.00	84,094.65	0.00	1,261.41	82,833.24
BENNETT FIRE PROTECTION Total:	**84,094.65**	**0.00**	**0.00**	**0.00**	**0.00**	**84,094.65**	**0.00**	**1,261.41**	**82,833.24**
Tax Authority Fund Total :	**84,094.65**	**0.00**	**0.00**	**0.00**	**0.00**	**84,094.65**	**0.00**	**1,261.41**	**82,833.24**
Real Property Total:	**84,094.65**	**0.00**	**0.00**	**0.00**	**0.00**	**84,094.65**	**0.00**	**1,261.41**	**82,833.24**

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Detail Distribution Report By Agency

Agency: **4060 Bennett Fire Protection**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BENNETT FIRE PROTECTION									
GENERAL FUND	716.41	0.00	0.00	0.00	0.00	716.41	0.00	10.75	705.66
BENNETT FIRE PROTECTION Total:	**716.41**	**0.00**	**0.00**	**0.00**	**0.00**	**716.41**	**0.00**	**10.75**	**705.66**
Tax Authority Fund Total :	**716.41**	**0.00**	**0.00**	**0.00**	**0.00**	**716.41**	**0.00**	**10.75**	**705.66**
Personal Property Total:	**716.41**	**0.00**	**0.00**	**0.00**	**0.00**	**716.41**	**0.00**	**10.75**	**705.66**

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Detail Distribution Report By Agency

Agency: **4060 Bennett Fire Protection**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BENNETT FIRE PROTECTION									
GENERAL FUND	1,463.65	0.00	0.00	0.00	0.00	1,463.65	0.00	21.95	1,441.70
BENNETT FIRE PROTECTION Total:	**1,463.65**	**0.00**	**0.00**	**0.00**	**0.00**	**1,463.65**	**0.00**	**21.95**	**1,441.70**
Tax Authority Fund Total :	**1,463.65**	**0.00**	**0.00**	**0.00**	**0.00**	**1,463.65**	**0.00**	**21.95**	**1,441.70**
State Assessed Utilities Total:	**1,463.65**	**0.00**	**0.00**	**0.00**	**0.00**	**1,463.65**	**0.00**	**21.95**	**1,441.70**

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Detail Distribution Report By Agency

Agency: 4060 Bennett Fire Protection
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BENNETT FIRE PROTECTION									
GENERAL FUND	58.84	0.00	0.00	0.00	0.00	58.84	0.00	0.89	57.95
BENNETT FIRE PROTECTION Total:	**58.84**	**0.00**	**0.00**	**0.00**	**0.00**	**58.84**	**0.00**	**0.89**	**57.95**
Tax Authority Fund Total :	**58.84**	**0.00**	**0.00**	**0.00**	**0.00**	**58.84**	**0.00**	**0.89**	**57.95**
Mobile Home Total:	**58.84**	**0.00**	**0.00**	**0.00**	**0.00**	**58.84**	**0.00**	**0.89**	**57.95**
Total For: 2013	**86,333.55**	**0.00**	**0.00**	**0.00**	**0.00**	**86,333.55**	**0.00**	**1,295.00**	**85,038.55**

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Detail Distribution Report By Agency

Agency: 4060 Bennett Fire Protection
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BENNETT FIRE PROTECTION									
GENERAL FUND	0.00	0.00	1,969.05	0.00	0.00	1,969.05	0.00	0.00	1,969.05
BENNETT FIRE PROTECTION Total:	**0.00**	**0.00**	**1,969.05**	**0.00**	**0.00**	**1,969.05**	**0.00**	**0.00**	**1,969.05**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,969.05**	**0.00**	**0.00**	**1,969.05**	**0.00**	**0.00**	**1,969.05**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,969.05**	**0.00**	**0.00**	**1,969.05**	**0.00**	**0.00**	**1,969.05**
Total For: 2014	**0.00**	**0.00**	**1,969.05**	**0.00**	**0.00**	**1,969.05**	**0.00**	**0.00**	**1,969.05**
4060 Bennett Fire Protection To	**86,333.55**	**0.00**	**1,969.05**	**0.00**	**0.00**	**88,302.60**	**0.00**	**1,295.00**	**87,007.60**

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Detail Distribution Report By Agency

Agency: **4070 BOW MAR WATER & SAN DI**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BOW MAR WATER & SAN DIST									
GENERAL FUND	48,396.70	0.00	0.00	0.00	0.00	48,396.70	0.00	725.95	47,670.75
BOW MAR WATER & SAN DIST Total:	**48,396.70**	**0.00**	**0.00**	**0.00**	**0.00**	**48,396.70**	**0.00**	**725.95**	**47,670.75**
Tax Authority Fund Total :	**48,396.70**	**0.00**	**0.00**	**0.00**	**0.00**	**48,396.70**	**0.00**	**725.95**	**47,670.75**
Real Property Total:	**48,396.70**	**0.00**	**0.00**	**0.00**	**0.00**	**48,396.70**	**0.00**	**725.95**	**47,670.75**
Total For: 2013	**48,396.70**	**0.00**	**0.00**	**0.00**	**0.00**	**48,396.70**	**0.00**	**725.95**	**47,670.75**

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Detail Distribution Report By Agency

Agency: **4070 BOW MAR WATER & SAN DI**
TaxYear: **2014**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BOW MAR WATER & SAN DIST									
GENERAL FUND	0.00	0.00	874.26	0.00	0.00	874.26	0.00	0.00	874.26
BOW MAR WATER & SAN DIST Total:	**0.00**	**0.00**	**874.26**	**0.00**	**0.00**	**874.26**	**0.00**	**0.00**	**874.26**
Tax Authority Fund Total :	**0.00**	**0.00**	**874.26**	**0.00**	**0.00**	**874.26**	**0.00**	**0.00**	**874.26**
Charges with no Roll Type Tota	**0.00**	**0.00**	**874.26**	**0.00**	**0.00**	**874.26**	**0.00**	**0.00**	**874.26**
Total For: 2014	**0.00**	**0.00**	**874.26**	**0.00**	**0.00**	**874.26**	**0.00**	**0.00**	**874.26**
4070 BOW MAR WATER & SAN DI	**48,396.70**	**0.00**	**874.26**	**0.00**	**0.00**	**49,270.96**	**0.00**	**725.95**	**48,545.01**

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Detail Distribution Report By Agency

Agency: **4081 TIF Bckghm URA TIF Area 1**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Increment Financing District									
4081 BUCKING 1	603,224.71	0.00	0.00	0.00	0.00	603,224.71	0.00	9,048.38	594,176.33
Tax Increment Financing District Total:	**603,224.71**	**0.00**	**0.00**	**0.00**	**0.00**	**603,224.71**	**0.00**	**9,048.38**	**594,176.33**
Real Property Total:	**603,224.71**	**0.00**	**0.00**	**0.00**	**0.00**	**603,224.71**	**0.00**	**9,048.38**	**594,176.33**

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Detail Distribution Report By Agency

Agency: **4081 TIF Bckghm URA TIF Area 1**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Increment Financing District									
4081 BUCKING 1	52,196.69	0.00	0.00	0.00	0.00	52,196.69	0.00	782.94	51,413.75
Tax Increment Financing District Total:	**52,196.69**	**0.00**	**0.00**	**0.00**	**0.00**	**52,196.69**	**0.00**	**782.94**	**51,413.75**
Personal Property Total:	**52,196.69**	**0.00**	**0.00**	**0.00**	**0.00**	**52,196.69**	**0.00**	**782.94**	**51,413.75**
Total For: 2013	**655,421.40**	**0.00**	**0.00**	**0.00**	**0.00**	**655,421.40**	**0.00**	**9,831.32**	**645,590.08**
4081 TIF Bckghm URA TIF Area 1	**655,421.40**	**0.00**	**0.00**	**0.00**	**0.00**	**655,421.40**	**0.00**	**9,831.32**	**645,590.08**

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Detail Distribution Report By Agency

Agency: **4085 Byers Fire Protection**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BYERS FIRE PROTECTION									
GENERAL FUND	20,109.44	0.00	0.00	0.00	0.00	20,109.44	0.00	301.62	19,807.82
BYERS FIRE PROTECTION Total:	**20,109.44**	**0.00**	**0.00**	**0.00**	**0.00**	**20,109.44**	**0.00**	**301.62**	**19,807.82**
Tax Authority Fund Total :	**20,109.44**	**0.00**	**0.00**	**0.00**	**0.00**	**20,109.44**	**0.00**	**301.62**	**19,807.82**
Real Property Total:	**20,109.44**	**0.00**	**0.00**	**0.00**	**0.00**	**20,109.44**	**0.00**	**301.62**	**19,807.82**

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Detail Distribution Report By Agency

Agency: **4085 Byers Fire Protection**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BYERS FIRE PROTECTION									
GENERAL FUND	2,150.34	0.00	0.00	0.00	0.00	2,150.34	0.00	32.26	2,118.08
BYERS FIRE PROTECTION Total:	**2,150.34**	**0.00**	**0.00**	**0.00**	**0.00**	**2,150.34**	**0.00**	**32.26**	**2,118.08**
Tax Authority Fund Total :	**2,150.34**	**0.00**	**0.00**	**0.00**	**0.00**	**2,150.34**	**0.00**	**32.26**	**2,118.08**
Personal Property Total:	**2,150.34**	**0.00**	**0.00**	**0.00**	**0.00**	**2,150.34**	**0.00**	**32.26**	**2,118.08**

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Detail Distribution Report By Agency

Agency: **4085 Byers Fire Protection**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BYERS FIRE PROTECTION									
GENERAL FUND	2,488.41	0.00	0.00	0.00	0.00	2,488.41	0.00	37.33	2,451.08
BYERS FIRE PROTECTION Total:	**2,488.41**	**0.00**	**0.00**	**0.00**	**0.00**	**2,488.41**	**0.00**	**37.33**	**2,451.08**
Tax Authority Fund Total :	**2,488.41**	**0.00**	**0.00**	**0.00**	**0.00**	**2,488.41**	**0.00**	**37.33**	**2,451.08**
State Assessed Utilities Total:	**2,488.41**	**0.00**	**0.00**	**0.00**	**0.00**	**2,488.41**	**0.00**	**37.33**	**2,451.08**

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Detail Distribution Report By Agency

Agency: 4085 Byers Fire Protection
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BYERS FIRE PROTECTION									
GENERAL FUND	249.69	0.00	0.00	0.00	0.00	249.69	0.00	3.76	245.93
BYERS FIRE PROTECTION Total:	**249.69**	**0.00**	**0.00**	**0.00**	**0.00**	**249.69**	**0.00**	**3.76**	**245.93**
Tax Authority Fund Total :	**249.69**	**0.00**	**0.00**	**0.00**	**0.00**	**249.69**	**0.00**	**3.76**	**245.93**
Mobile Home Total:	**249.69**	**0.00**	**0.00**	**0.00**	**0.00**	**249.69**	**0.00**	**3.76**	**245.93**
Total For: 2013	**24,997.88**	**0.00**	**0.00**	**0.00**	**0.00**	**24,997.88**	**0.00**	**374.97**	**24,622.91**

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Detail Distribution Report By Agency

Agency: 4085 Byers Fire Protection
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BYERS FIRE PROTECTION									
GENERAL FUND	0.00	0.00	665.99	0.00	0.00	665.99	0.00	0.00	665.99
BYERS FIRE PROTECTION Total:	**0.00**	**0.00**	**665.99**	**0.00**	**0.00**	**665.99**	**0.00**	**0.00**	**665.99**
Tax Authority Fund Total :	**0.00**	**0.00**	**665.99**	**0.00**	**0.00**	**665.99**	**0.00**	**0.00**	**665.99**
Charges with no Roll Type Tota	**0.00**	**0.00**	**665.99**	**0.00**	**0.00**	**665.99**	**0.00**	**0.00**	**665.99**
Total For: 2014	**0.00**	**0.00**	**665.99**	**0.00**	**0.00**	**665.99**	**0.00**	**0.00**	**665.99**
4085 Byers Fire Protection Tota	**24,997.88**	**0.00**	**665.99**	**0.00**	**0.00**	**25,663.87**	**0.00**	**374.97**	**25,288.90**

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Detail Distribution Report By Agency

Agency: **4086 Byers Park & Rec Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BYERS PARK & REC DIST									
GENERAL FUND	6,432.28	0.00	0.00	0.00	0.00	6,432.28	0.00	96.48	6,335.80
BYERS PARK & REC DIST Total:	**6,432.28**	**0.00**	**0.00**	**0.00**	**0.00**	**6,432.28**	**0.00**	**96.48**	**6,335.80**
Tax Authority Fund Total :	**6,432.28**	**0.00**	**0.00**	**0.00**	**0.00**	**6,432.28**	**0.00**	**96.48**	**6,335.80**
Real Property Total:	**6,432.28**	**0.00**	**0.00**	**0.00**	**0.00**	**6,432.28**	**0.00**	**96.48**	**6,335.80**

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Detail Distribution Report By Agency

Agency: **4086 Byers Park & Rec Dist**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BYERS PARK & REC DIST									
GENERAL FUND	821.86	0.00	0.00	0.00	0.00	821.86	0.00	12.33	809.53
BYERS PARK & REC DIST Total:	**821.86**	**0.00**	**0.00**	**0.00**	**0.00**	**821.86**	**0.00**	**12.33**	**809.53**
Tax Authority Fund Total :	**821.86**	**0.00**	**0.00**	**0.00**	**0.00**	**821.86**	**0.00**	**12.33**	**809.53**
Personal Property Total:	**821.86**	**0.00**	**0.00**	**0.00**	**0.00**	**821.86**	**0.00**	**12.33**	**809.53**

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Detail Distribution Report By Agency

Agency: 4086 Byers Park & Rec Dist
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BYERS PARK & REC DIST									
GENERAL FUND	95.79	0.00	0.00	0.00	0.00	95.79	0.00	1.44	94.35
BYERS PARK & REC DIST Total:	**95.79**	**0.00**	**0.00**	**0.00**	**0.00**	**95.79**	**0.00**	**1.44**	**94.35**
Tax Authority Fund Total :	**95.79**	**0.00**	**0.00**	**0.00**	**0.00**	**95.79**	**0.00**	**1.44**	**94.35**
Mobile Home Total:	**95.79**	**0.00**	**0.00**	**0.00**	**0.00**	**95.79**	**0.00**	**1.44**	**94.35**
Total For: 2013	**7,349.93**	**0.00**	**0.00**	**0.00**	**0.00**	**7,349.93**	**0.00**	**110.25**	**7,239.68**

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Detail Distribution Report By Agency

Agency: 4086 Byers Park & Rec Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
BYERS PARK & REC DIST									
GENERAL FUND	0.00	0.00	168.20	0.00	0.00	168.20	0.00	0.00	168.20
BYERS PARK & REC DIST Total:	**0.00**	**0.00**	**168.20**	**0.00**	**0.00**	**168.20**	**0.00**	**0.00**	**168.20**
Tax Authority Fund Total :	**0.00**	**0.00**	**168.20**	**0.00**	**0.00**	**168.20**	**0.00**	**0.00**	**168.20**
Charges with no Roll Type Tota	**0.00**	**0.00**	**168.20**	**0.00**	**0.00**	**168.20**	**0.00**	**0.00**	**168.20**
Total For: 2014	**0.00**	**0.00**	**168.20**	**0.00**	**0.00**	**168.20**	**0.00**	**0.00**	**168.20**
4086 Byers Park & Rec Dist Tota	**7,349.93**	**0.00**	**168.20**	**0.00**	**0.00**	**7,518.13**	**0.00**	**110.25**	**7,407.88**

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Detail Distribution Report By Agency

Agency: **4100 South Metro Fire Rescue**
TaxYear: **2009**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTH METRO FIRE RESCUE									
GENERAL FUND	0.00	0.00	0.00	0.00	74.10	74.10	0.00	1.11	72.99
SOUTH METRO FIRE RESCUE Total:	**0.00**	**0.00**	**0.00**	**0.00**	**74.10**	**74.10**	**0.00**	**1.11**	**72.99**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**74.10**	**74.10**	**0.00**	**1.11**	**72.99**
Real Property Total:	**0.00**	**0.00**	**0.00**	**0.00**	**74.10**	**74.10**	**0.00**	**1.11**	**72.99**

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Detail Distribution Report By Agency

Agency: **4100 South Metro Fire Rescue**
TaxYear: **2009**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTH METRO FIRE RESCUE									
GENERAL FUND	60.08	0.00	0.00	0.00	27.68	87.76	0.00	1.32	86.44
SOUTH METRO FIRE RESCUE Total:	**60.08**	**0.00**	**0.00**	**0.00**	**27.68**	**87.76**	**0.00**	**1.32**	**86.44**
Tax Authority Fund Total :	**60.08**	**0.00**	**0.00**	**0.00**	**27.68**	**87.76**	**0.00**	**1.32**	**86.44**
Personal Property Total:	**60.08**	**0.00**	**0.00**	**0.00**	**27.68**	**87.76**	**0.00**	**1.32**	**86.44**
Total For: 2009	**60.08**	**0.00**	**0.00**	**0.00**	**101.78**	**161.86**	**0.00**	**2.43**	**159.43**

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Detail Distribution Report By Agency

Agency: **4100 South Metro Fire Rescue**
TaxYear: **2010**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTH METRO FIRE RESCUE									
GENERAL FUND	49.04	0.00	0.00	0.00	16.67	65.71	0.00	0.99	64.72
SOUTH METRO FIRE RESCUE Total:	**49.04**	**0.00**	**0.00**	**0.00**	**16.67**	**65.71**	**0.00**	**0.99**	**64.72**
Tax Authority Fund Total :	**49.04**	**0.00**	**0.00**	**0.00**	**16.67**	**65.71**	**0.00**	**0.99**	**64.72**
Personal Property Total:	**49.04**	**0.00**	**0.00**	**0.00**	**16.67**	**65.71**	**0.00**	**0.99**	**64.72**
Total For: 2010	**49.04**	**0.00**	**0.00**	**0.00**	**16.67**	**65.71**	**0.00**	**0.99**	**64.72**

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Detail Distribution Report By Agency

Agency: 4100 South Metro Fire Rescue
TaxYear: 2011
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTH METRO FIRE RESCUE									
GENERAL FUND	0.00	0.00	0.00	0.00	-65.54	-65.54	0.00	-0.98	-64.56
SOUTH METRO FIRE RESCUE Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-65.54**	**-65.54**	**0.00**	**-0.98**	**-64.56**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-65.54**	**-65.54**	**0.00**	**-0.98**	**-64.56**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-65.54**	**-65.54**	**0.00**	**-0.98**	**-64.56**

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Detail Distribution Report By Agency

Agency: **4100 South Metro Fire Rescue**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTH METRO FIRE RESCUE									
GENERAL FUND	-297.02	0.00	0.00	0.00	-2.52	-299.54	0.00	-4.49	-295.05
SOUTH METRO FIRE RESCUE Total:	**-297.02**	**0.00**	**0.00**	**0.00**	**-2.52**	**-299.54**	**0.00**	**-4.49**	**-295.05**
Tax Authority Fund Total :	**-297.02**	**0.00**	**0.00**	**0.00**	**-2.52**	**-299.54**	**0.00**	**-4.49**	**-295.05**
Real Property Total:	**-297.02**	**0.00**	**0.00**	**0.00**	**-2.52**	**-299.54**	**0.00**	**-4.49**	**-295.05**

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Detail Distribution Report By Agency

Agency: **4100 South Metro Fire Rescue**
TaxYear: **2011**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTH METRO FIRE RESCUE									
GENERAL FUND	21.83	0.00	0.00	0.00	4.58	26.41	0.00	0.40	26.01
SOUTH METRO FIRE RESCUE Total:	**21.83**	**0.00**	**0.00**	**0.00**	**4.58**	**26.41**	**0.00**	**0.40**	**26.01**
Tax Authority Fund Total :	**21.83**	**0.00**	**0.00**	**0.00**	**4.58**	**26.41**	**0.00**	**0.40**	**26.01**
Personal Property Total:	**21.83**	**0.00**	**0.00**	**0.00**	**4.58**	**26.41**	**0.00**	**0.40**	**26.01**
Total For: 2011	**-275.19**	**0.00**	**0.00**	**0.00**	**-63.48**	**-338.67**	**0.00**	**-5.07**	**-333.60**

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Detail Distribution Report By Agency

Agency: 4100 South Metro Fire Rescue
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTH METRO FIRE RESCUE									
GENERAL FUND	0.00	0.00	0.00	0.00	-40.29	-40.29	0.00	-0.60	-39.69
SOUTH METRO FIRE RESCUE Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-40.29**	**-40.29**	**0.00**	**-0.60**	**-39.69**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-40.29**	**-40.29**	**0.00**	**-0.60**	**-39.69**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-40.29**	**-40.29**	**0.00**	**-0.60**	**-39.69**

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Detail Distribution Report By Agency

Agency: **4100 South Metro Fire Rescue**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTH METRO FIRE RESCUE									
GENERAL FUND	-784.52	0.00	0.00	0.00	0.01	-784.51	0.00	-11.78	-772.73
SOUTH METRO FIRE RESCUE Total:	**-784.52**	**0.00**	**0.00**	**0.00**	**0.01**	**-784.51**	**0.00**	**-11.78**	**-772.73**
Tax Authority Fund Total :	**-784.52**	**0.00**	**0.00**	**0.00**	**0.01**	**-784.51**	**0.00**	**-11.78**	**-772.73**
Real Property Total:	**-784.52**	**0.00**	**0.00**	**0.00**	**0.01**	**-784.51**	**0.00**	**-11.78**	**-772.73**

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Detail Distribution Report By Agency

Agency: **4100 South Metro Fire Rescue**
TaxYear: **2012**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTH METRO FIRE RESCUE									
GENERAL FUND	1,111.73	0.00	0.00	0.00	99.01	1,210.74	0.00	18.17	1,192.57
SOUTH METRO FIRE RESCUE Total:	**1,111.73**	**0.00**	**0.00**	**0.00**	**99.01**	**1,210.74**	**0.00**	**18.17**	**1,192.57**
Tax Authority Fund Total :	**1,111.73**	**0.00**	**0.00**	**0.00**	**99.01**	**1,210.74**	**0.00**	**18.17**	**1,192.57**
Personal Property Total:	**1,111.73**	**0.00**	**0.00**	**0.00**	**99.01**	**1,210.74**	**0.00**	**18.17**	**1,192.57**
Total For: 2012	**327.21**	**0.00**	**0.00**	**0.00**	**58.73**	**385.94**	**0.00**	**5.79**	**380.15**

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Detail Distribution Report By Agency

Agency: 4100 South Metro Fire Rescue
TaxYear: 2013
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTH METRO FIRE RESCUE									
GENERAL FUND	0.00	0.00	0.00	0.00	-0.03	-0.03	0.00	0.00	-0.03
SOUTH METRO FIRE RESCUE Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-0.03**	**-0.03**	**0.00**	**0.00**	**-0.03**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-0.03**	**-0.03**	**0.00**	**0.00**	**-0.03**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-0.03**	**-0.03**	**0.00**	**0.00**	**-0.03**

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Detail Distribution Report By Agency

Agency: **4100 South Metro Fire Rescue**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTH METRO FIRE RESCUE									
GENERAL FUND	5,550,281.02	0.00	0.00	0.00	0.00	5,550,281.02	0.00	83,254.21	5,467,026.81
SOUTH METRO FIRE RESCUE Total:	**5,550,281.02**	**0.00**	**0.00**	**0.00**	**0.00**	**5,550,281.02**	**0.00**	**83,254.21**	**5,467,026.81**
Tax Authority Fund Total :	**5,550,281.02**	**0.00**	**0.00**	**0.00**	**0.00**	**5,550,281.02**	**0.00**	**83,254.21**	**5,467,026.81**
Real Property Total:	**5,550,281.02**	**0.00**	**0.00**	**0.00**	**0.00**	**5,550,281.02**	**0.00**	**83,254.21**	**5,467,026.81**

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Detail Distribution Report By Agency

Agency: **4100 South Metro Fire Rescue**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTH METRO FIRE RESCUE									
GENERAL FUND	397,158.37	0.00	0.00	0.00	0.00	397,158.37	0.00	5,957.36	391,201.01
SOUTH METRO FIRE RESCUE Total:	**397,158.37**	**0.00**	**0.00**	**0.00**	**0.00**	**397,158.37**	**0.00**	**5,957.36**	**391,201.01**
Tax Authority Fund Total :	**397,158.37**	**0.00**	**0.00**	**0.00**	**0.00**	**397,158.37**	**0.00**	**5,957.36**	**391,201.01**
Personal Property Total:	**397,158.37**	**0.00**	**0.00**	**0.00**	**0.00**	**397,158.37**	**0.00**	**5,957.36**	**391,201.01**

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Detail Distribution Report By Agency

Agency: **4100 South Metro Fire Rescue**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTH METRO FIRE RESCUE									
GENERAL FUND	4,419.80	0.00	0.00	0.00	0.00	4,419.80	0.00	66.30	4,353.50
SOUTH METRO FIRE RESCUE Total:	**4,419.80**	**0.00**	**0.00**	**0.00**	**0.00**	**4,419.80**	**0.00**	**66.30**	**4,353.50**
Tax Authority Fund Total :	**4,419.80**	**0.00**	**0.00**	**0.00**	**0.00**	**4,419.80**	**0.00**	**66.30**	**4,353.50**
State Assessed Utilities Total:	**4,419.80**	**0.00**	**0.00**	**0.00**	**0.00**	**4,419.80**	**0.00**	**66.30**	**4,353.50**
Total For: 2013	**5,951,859.19**	**0.00**	**0.00**	**0.00**	**-0.03**	**5,951,859.16**	**0.00**	**89,277.87**	**5,862,581.29**

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Detail Distribution Report By Agency

Agency: 4100 South Metro Fire Rescue
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTH METRO FIRE RESCUE									
GENERAL FUND	0.00	0.00	123,793.27	0.00	0.00	123,793.27	0.00	0.00	123,793.27
SOUTH METRO FIRE RESCUE Total:	**0.00**	**0.00**	**123,793.27**	**0.00**	**0.00**	**123,793.27**	**0.00**	**0.00**	**123,793.27**
Tax Authority Fund Total :	**0.00**	**0.00**	**123,793.27**	**0.00**	**0.00**	**123,793.27**	**0.00**	**0.00**	**123,793.27**
Charges with no Roll Type Tota	**0.00**	**0.00**	**123,793.27**	**0.00**	**0.00**	**123,793.27**	**0.00**	**0.00**	**123,793.27**
Total For: 2014	**0.00**	**0.00**	**123,793.27**	**0.00**	**0.00**	**123,793.27**	**0.00**	**0.00**	**123,793.27**
4100 South Metro Fire Rescue T	**5,952,020.33**	**0.00**	**123,793.27**	**0.00**	**113.67**	**6,075,927.27**	**0.00**	**89,282.01**	**5,986,645.26**

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Detail Distribution Report By Agency

Agency: **4115 Castlewood W&S Dist A**
TaxYear: **2009**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST A									
GENERAL FUND	5.18	0.00	0.00	0.00	2.39	7.57	0.00	0.11	7.46
CASTLEWOOD W&S DIST A Total:	**5.18**	**0.00**	**0.00**	**0.00**	**2.39**	**7.57**	**0.00**	**0.11**	**7.46**
Tax Authority Fund Total :	**5.18**	**0.00**	**0.00**	**0.00**	**2.39**	**7.57**	**0.00**	**0.11**	**7.46**
Personal Property Total:	**5.18**	**0.00**	**0.00**	**0.00**	**2.39**	**7.57**	**0.00**	**0.11**	**7.46**
Total For: 2009	**5.18**	**0.00**	**0.00**	**0.00**	**2.39**	**7.57**	**0.00**	**0.11**	**7.46**

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Detail Distribution Report By Agency

Agency: 4115 Castlewood W&S Dist A
TaxYear: 2010
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST A									
GENERAL FUND	4.43	0.00	0.00	0.00	1.50	5.93	0.00	0.09	5.84
CASTLEWOOD W&S DIST A Total:	**4.43**	**0.00**	**0.00**	**0.00**	**1.50**	**5.93**	**0.00**	**0.09**	**5.84**
Tax Authority Fund Total :	**4.43**	**0.00**	**0.00**	**0.00**	**1.50**	**5.93**	**0.00**	**0.09**	**5.84**
Personal Property Total:	**4.43**	**0.00**	**0.00**	**0.00**	**1.50**	**5.93**	**0.00**	**0.09**	**5.84**
Total For: 2010	**4.43**	**0.00**	**0.00**	**0.00**	**1.50**	**5.93**	**0.00**	**0.09**	**5.84**

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Detail Distribution Report By Agency

Agency: **4115 Castlewood W&S Dist A**
TaxYear: **2011**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST A									
GENERAL FUND	2.07	0.00	0.00	0.00	0.44	2.51	0.00	0.04	2.47
CASTLEWOOD W&S DIST A Total:	**2.07**	**0.00**	**0.00**	**0.00**	**0.44**	**2.51**	**0.00**	**0.04**	**2.47**
Tax Authority Fund Total :	**2.07**	**0.00**	**0.00**	**0.00**	**0.44**	**2.51**	**0.00**	**0.04**	**2.47**
Personal Property Total:	**2.07**	**0.00**	**0.00**	**0.00**	**0.44**	**2.51**	**0.00**	**0.04**	**2.47**
Total For: 2011	**2.07**	**0.00**	**0.00**	**0.00**	**0.44**	**2.51**	**0.00**	**0.04**	**2.47**

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Detail Distribution Report By Agency

Agency: 4115 Castlewood W&S Dist A
TaxYear: 2012
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST A									
GENERAL FUND	91.04	0.00	0.00	0.00	8.13	99.17	0.00	1.48	97.69
CASTLEWOOD W&S DIST A Total:	**91.04**	**0.00**	**0.00**	**0.00**	**8.13**	**99.17**	**0.00**	**1.48**	**97.69**
Tax Authority Fund Total :	**91.04**	**0.00**	**0.00**	**0.00**	**8.13**	**99.17**	**0.00**	**1.48**	**97.69**
Personal Property Total:	**91.04**	**0.00**	**0.00**	**0.00**	**8.13**	**99.17**	**0.00**	**1.48**	**97.69**
Total For: 2012	**91.04**	**0.00**	**0.00**	**0.00**	**8.13**	**99.17**	**0.00**	**1.48**	**97.69**

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Detail Distribution Report By Agency

Agency: **4115 Castlewood W&S Dist A**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST A									
GENERAL FUND	75,953.67	0.00	0.00	0.00	0.00	75,953.67	0.00	1,139.30	74,814.37
CASTLEWOOD W&S DIST A Total:	**75,953.67**	**0.00**	**0.00**	**0.00**	**0.00**	**75,953.67**	**0.00**	**1,139.30**	**74,814.37**
Tax Authority Fund Total :	**75,953.67**	**0.00**	**0.00**	**0.00**	**0.00**	**75,953.67**	**0.00**	**1,139.30**	**74,814.37**
Real Property Total:	**75,953.67**	**0.00**	**0.00**	**0.00**	**0.00**	**75,953.67**	**0.00**	**1,139.30**	**74,814.37**

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Detail Distribution Report By Agency

Agency: 4115 Castlewood W&S Dist A
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST A									
GENERAL FUND	4,676.61	0.00	0.00	0.00	0.00	4,676.61	0.00	70.16	4,606.45
CASTLEWOOD W&S DIST A Total:	**4,676.61**	**0.00**	**0.00**	**0.00**	**0.00**	**4,676.61**	**0.00**	**70.16**	**4,606.45**
Tax Authority Fund Total :	**4,676.61**	**0.00**	**0.00**	**0.00**	**0.00**	**4,676.61**	**0.00**	**70.16**	**4,606.45**
Personal Property Total:	**4,676.61**	**0.00**	**0.00**	**0.00**	**0.00**	**4,676.61**	**0.00**	**70.16**	**4,606.45**
Total For: 2013	**80,630.28**	**0.00**	**0.00**	**0.00**	**0.00**	**80,630.28**	**0.00**	**1,209.46**	**79,420.82**

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Detail Distribution Report By Agency

Agency: 4115 Castlewood W&S Dist A
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST A									
GENERAL FUND	0.00	0.00	1,806.12	0.00	0.00	1,806.12	0.00	0.00	1,806.12
CASTLEWOOD W&S DIST A Total:	**0.00**	**0.00**	**1,806.12**	**0.00**	**0.00**	**1,806.12**	**0.00**	**0.00**	**1,806.12**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,806.12**	**0.00**	**0.00**	**1,806.12**	**0.00**	**0.00**	**1,806.12**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,806.12**	**0.00**	**0.00**	**1,806.12**	**0.00**	**0.00**	**1,806.12**
Total For: 2014	**0.00**	**0.00**	**1,806.12**	**0.00**	**0.00**	**1,806.12**	**0.00**	**0.00**	**1,806.12**
4115 Castlewood W&S Dist A To	**80,733.00**	**0.00**	**1,806.12**	**0.00**	**12.46**	**82,551.58**	**0.00**	**1,211.18**	**81,340.40**

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Detail Distribution Report By Agency

Agency: 4115 CSAN1 SPAS
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
Castlewood San 1 Yr SPA									
2013 Castlewood DQ W&S	194.07	0.00	0.00	0.00	0.00	194.07	0.00	1.94	192.13
Castlewood San 1 Yr SPA Total:	**194.07**	**0.00**	**0.00**	**0.00**	**0.00**	**194.07**	**0.00**	**1.94**	**192.13**
Special Assessments Total:	**194.07**	**0.00**	**0.00**	**0.00**	**0.00**	**194.07**	**0.00**	**1.94**	**192.13**
Real Property Total:	**194.07**	**0.00**	**0.00**	**0.00**	**0.00**	**194.07**	**0.00**	**1.94**	**192.13**
Total For: 2013	**194.07**	**0.00**	**0.00**	**0.00**	**0.00**	**194.07**	**0.00**	**1.94**	**192.13**
4115 CSAN1 SPAS Total:	**194.07**	**0.00**	**0.00**	**0.00**	**0.00**	**194.07**	**0.00**	**1.94**	**192.13**

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Detail Distribution Report By Agency

Agency: **4116 Castlewood W&S Dist B**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST B									
GENERAL FUND	6,816.84	0.00	0.00	0.00	0.00	6,816.84	0.00	102.25	6,714.59
CASTLEWOOD W&S DIST B Total:	**6,816.84**	**0.00**	**0.00**	**0.00**	**0.00**	**6,816.84**	**0.00**	**102.25**	**6,714.59**
Tax Authority Fund Total :	**6,816.84**	**0.00**	**0.00**	**0.00**	**0.00**	**6,816.84**	**0.00**	**102.25**	**6,714.59**
Real Property Total:	**6,816.84**	**0.00**	**0.00**	**0.00**	**0.00**	**6,816.84**	**0.00**	**102.25**	**6,714.59**

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Detail Distribution Report By Agency

Agency: 4116 Castlewood W&S Dist B
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST B									
GENERAL FUND	278.27	0.00	0.00	0.00	0.00	278.27	0.00	4.18	274.09
CASTLEWOOD W&S DIST B Total:	**278.27**	**0.00**	**0.00**	**0.00**	**0.00**	**278.27**	**0.00**	**4.18**	**274.09**
Tax Authority Fund Total :	**278.27**	**0.00**	**0.00**	**0.00**	**0.00**	**278.27**	**0.00**	**4.18**	**274.09**
Personal Property Total:	**278.27**	**0.00**	**0.00**	**0.00**	**0.00**	**278.27**	**0.00**	**4.18**	**274.09**
Total For: 2013	**7,095.11**	**0.00**	**0.00**	**0.00**	**0.00**	**7,095.11**	**0.00**	**106.43**	**6,988.68**

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Detail Distribution Report By Agency

Agency: 4116 Castlewood W&S Dist B
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST B									
GENERAL FUND	0.00	0.00	103.76	0.00	0.00	103.76	0.00	0.00	103.76
CASTLEWOOD W&S DIST B Total:	**0.00**	**0.00**	**103.76**	**0.00**	**0.00**	**103.76**	**0.00**	**0.00**	**103.76**
Tax Authority Fund Total :	**0.00**	**0.00**	**103.76**	**0.00**	**0.00**	**103.76**	**0.00**	**0.00**	**103.76**
Charges with no Roll Type Tota	**0.00**	**0.00**	**103.76**	**0.00**	**0.00**	**103.76**	**0.00**	**0.00**	**103.76**
Total For: 2014	**0.00**	**0.00**	**103.76**	**0.00**	**0.00**	**103.76**	**0.00**	**0.00**	**103.76**
4116 Castlewood W&S Dist B To	**7,095.11**	**0.00**	**103.76**	**0.00**	**0.00**	**7,198.87**	**0.00**	**106.43**	**7,092.44**

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Detail Distribution Report By Agency

Agency: **4117 Castlewood W&S Dist C**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST C									
GENERAL FUND	2,302.89	0.00	0.00	0.00	0.00	2,302.89	0.00	34.54	2,268.35
CASTLEWOOD W&S DIST C Total:	**2,302.89**	**0.00**	**0.00**	**0.00**	**0.00**	**2,302.89**	**0.00**	**34.54**	**2,268.35**
Tax Authority Fund Total :	**2,302.89**	**0.00**	**0.00**	**0.00**	**0.00**	**2,302.89**	**0.00**	**34.54**	**2,268.35**
Real Property Total:	**2,302.89**	**0.00**	**0.00**	**0.00**	**0.00**	**2,302.89**	**0.00**	**34.54**	**2,268.35**
Total For: 2013	**2,302.89**	**0.00**	**0.00**	**0.00**	**0.00**	**2,302.89**	**0.00**	**34.54**	**2,268.35**

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Detail Distribution Report By Agency

Agency: 4117 Castlewood W&S Dist C
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST C									
GENERAL FUND	0.00	0.00	35.85	0.00	0.00	35.85	0.00	0.00	35.85
CASTLEWOOD W&S DIST C Total:	**0.00**	**0.00**	**35.85**	**0.00**	**0.00**	**35.85**	**0.00**	**0.00**	**35.85**
Tax Authority Fund Total :	**0.00**	**0.00**	**35.85**	**0.00**	**0.00**	**35.85**	**0.00**	**0.00**	**35.85**
Charges with no Roll Type Tota	**0.00**	**0.00**	**35.85**	**0.00**	**0.00**	**35.85**	**0.00**	**0.00**	**35.85**
Total For: 2014	**0.00**	**0.00**	**35.85**	**0.00**	**0.00**	**35.85**	**0.00**	**0.00**	**35.85**
4117 Castlewood W&S Dist C To	**2,302.89**	**0.00**	**35.85**	**0.00**	**0.00**	**2,338.74**	**0.00**	**34.54**	**2,304.20**

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Detail Distribution Report By Agency

Agency: **4118 Castlewood W&S D**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST D									
GENERAL FUND	3,798.51	0.00	0.00	0.00	0.00	3,798.51	0.00	56.98	3,741.53
CASTLEWOOD W&S DIST D Total:	**3,798.51**	**0.00**	**0.00**	**0.00**	**0.00**	**3,798.51**	**0.00**	**56.98**	**3,741.53**
Tax Authority Fund Total :	**3,798.51**	**0.00**	**0.00**	**0.00**	**0.00**	**3,798.51**	**0.00**	**56.98**	**3,741.53**
Real Property Total:	**3,798.51**	**0.00**	**0.00**	**0.00**	**0.00**	**3,798.51**	**0.00**	**56.98**	**3,741.53**

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Detail Distribution Report By Agency

Agency: 4118 Castlewood W&S D
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST D									
GENERAL FUND	342.14	0.00	0.00	0.00	0.00	342.14	0.00	5.13	337.01
CASTLEWOOD W&S DIST D Total:	**342.14**	**0.00**	**0.00**	**0.00**	**0.00**	**342.14**	**0.00**	**5.13**	**337.01**
Tax Authority Fund Total :	**342.14**	**0.00**	**0.00**	**0.00**	**0.00**	**342.14**	**0.00**	**5.13**	**337.01**
Personal Property Total:	**342.14**	**0.00**	**0.00**	**0.00**	**0.00**	**342.14**	**0.00**	**5.13**	**337.01**
Total For: 2013	**4,140.65**	**0.00**	**0.00**	**0.00**	**0.00**	**4,140.65**	**0.00**	**62.11**	**4,078.54**

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Detail Distribution Report By Agency

Agency: 4118 Castlewood W&S D
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST D									
GENERAL FUND	0.00	0.00	45.53	0.00	0.00	45.53	0.00	0.00	45.53
CASTLEWOOD W&S DIST D Total:	**0.00**	**0.00**	**45.53**	**0.00**	**0.00**	**45.53**	**0.00**	**0.00**	**45.53**
Tax Authority Fund Total :	**0.00**	**0.00**	**45.53**	**0.00**	**0.00**	**45.53**	**0.00**	**0.00**	**45.53**
Charges with no Roll Type Tota	**0.00**	**0.00**	**45.53**	**0.00**	**0.00**	**45.53**	**0.00**	**0.00**	**45.53**
Total For: 2014	**0.00**	**0.00**	**45.53**	**0.00**	**0.00**	**45.53**	**0.00**	**0.00**	**45.53**
4118 Castlewood W&S D Total:	**4,140.65**	**0.00**	**45.53**	**0.00**	**0.00**	**4,186.18**	**0.00**	**62.11**	**4,124.07**

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Detail Distribution Report By Agency

Agency: **4119 Castlewood W&S Dist E**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST E									
GENERAL FUND	235.90	0.00	0.00	0.00	0.00	235.90	0.00	3.54	232.36
CASTLEWOOD W&S DIST E Total:	**235.90**	**0.00**	**0.00**	**0.00**	**0.00**	**235.90**	**0.00**	**3.54**	**232.36**
Tax Authority Fund Total :	**235.90**	**0.00**	**0.00**	**0.00**	**0.00**	**235.90**	**0.00**	**3.54**	**232.36**
Real Property Total:	**235.90**	**0.00**	**0.00**	**0.00**	**0.00**	**235.90**	**0.00**	**3.54**	**232.36**
Total For: 2013	**235.90**	**0.00**	**0.00**	**0.00**	**0.00**	**235.90**	**0.00**	**3.54**	**232.36**

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Detail Distribution Report By Agency

Agency: 4119 Castlewood W&S Dist E
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CASTLEWOOD W&S DIST E									
GENERAL FUND	0.00	0.00	5.95	0.00	0.00	5.95	0.00	0.00	5.95
CASTLEWOOD W&S DIST E Total:	**0.00**	**0.00**	**5.95**	**0.00**	**0.00**	**5.95**	**0.00**	**0.00**	**5.95**
Tax Authority Fund Total :	**0.00**	**0.00**	**5.95**	**0.00**	**0.00**	**5.95**	**0.00**	**0.00**	**5.95**
Charges with no Roll Type Tota	**0.00**	**0.00**	**5.95**	**0.00**	**0.00**	**5.95**	**0.00**	**0.00**	**5.95**
Total For: 2014	**0.00**	**0.00**	**5.95**	**0.00**	**0.00**	**5.95**	**0.00**	**0.00**	**5.95**
4119 Castlewood W&S Dist E To	**235.90**	**0.00**	**5.95**	**0.00**	**0.00**	**241.85**	**0.00**	**3.54**	**238.31**

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Detail Distribution Report By Agency

Agency: **4122 Centennial Downs Metro**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CENTENNIAL DOWNS METRO									
BONDED IND	161,893.04	0.00	0.00	0.00	0.00	161,893.04	0.00	2,428.39	159,464.65
GENERAL FUND	16,189.97	0.00	0.00	0.00	0.00	16,189.97	0.00	242.86	15,947.11
CENTENNIAL DOWNS METRO Total:	**178,083.01**	**0.00**	**0.00**	**0.00**	**0.00**	**178,083.01**	**0.00**	**2,671.25**	**175,411.76**
Tax Authority Fund Total :	**178,083.01**	**0.00**	**0.00**	**0.00**	**0.00**	**178,083.01**	**0.00**	**2,671.25**	**175,411.76**
Real Property Total:	**178,083.01**	**0.00**	**0.00**	**0.00**	**0.00**	**178,083.01**	**0.00**	**2,671.25**	**175,411.76**

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Detail Distribution Report By Agency

Agency: **4122 Centennial Downs Metro**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CENTENNIAL DOWNS METRO									
BONDED IND	12,179.50	0.00	0.00	0.00	0.00	12,179.50	0.00	182.69	11,996.81
GENERAL FUND	1,217.97	0.00	0.00	0.00	0.00	1,217.97	0.00	18.27	1,199.70
CENTENNIAL DOWNS METRO Total:	**13,397.47**	**0.00**	**0.00**	**0.00**	**0.00**	**13,397.47**	**0.00**	**200.96**	**13,196.51**
Tax Authority Fund Total :	**13,397.47**	**0.00**	**0.00**	**0.00**	**0.00**	**13,397.47**	**0.00**	**200.96**	**13,196.51**
Personal Property Total:	**13,397.47**	**0.00**	**0.00**	**0.00**	**0.00**	**13,397.47**	**0.00**	**200.96**	**13,196.51**
Total For: 2013	**191,480.48**	**0.00**	**0.00**	**0.00**	**0.00**	**191,480.48**	**0.00**	**2,872.21**	**188,608.27**

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Detail Distribution Report By Agency

Agency: 4122 Centennial Downs Metro
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CENTENNIAL DOWNS METRO									
BONDED IND	0.00	0.00	4,816.05	0.00	0.00	4,816.05	0.00	0.00	4,816.05
GENERAL FUND	0.00	0.00	481.61	0.00	0.00	481.61	0.00	0.00	481.61
CENTENNIAL DOWNS METRO Total:	**0.00**	**0.00**	**5,297.66**	**0.00**	**0.00**	**5,297.66**	**0.00**	**0.00**	**5,297.66**
Tax Authority Fund Total :	**0.00**	**0.00**	**5,297.66**	**0.00**	**0.00**	**5,297.66**	**0.00**	**0.00**	**5,297.66**
Charges with no Roll Type Tota	**0.00**	**0.00**	**5,297.66**	**0.00**	**0.00**	**5,297.66**	**0.00**	**0.00**	**5,297.66**
Total For: 2014	**0.00**	**0.00**	**5,297.66**	**0.00**	**0.00**	**5,297.66**	**0.00**	**0.00**	**5,297.66**
4122 Centennial Downs Metro T	**191,480.48**	**0.00**	**5,297.66**	**0.00**	**0.00**	**196,778.14**	**0.00**	**2,872.21**	**193,905.93**

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Detail Distribution Report By Agency

Agency: **4123 Centennial 25 Metro Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CENTENNIAL 25 METRO DIST									
BONDED IND	52,253.94	0.00	0.00	0.00	0.00	52,253.94	0.00	783.81	51,470.13
GENERAL FUND	20,265.83	0.00	0.00	0.00	0.00	20,265.83	0.00	303.99	19,961.84
CENTENNIAL 25 METRO DIST Total:	**72,519.77**	**0.00**	**0.00**	**0.00**	**0.00**	**72,519.77**	**0.00**	**1,087.80**	**71,431.97**
Tax Authority Fund Total :	**72,519.77**	**0.00**	**0.00**	**0.00**	**0.00**	**72,519.77**	**0.00**	**1,087.80**	**71,431.97**
Real Property Total:	**72,519.77**	**0.00**	**0.00**	**0.00**	**0.00**	**72,519.77**	**0.00**	**1,087.80**	**71,431.97**

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Detail Distribution Report By Agency

Agency: **4123 Centennial 25 Metro Dist**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CENTENNIAL 25 METRO DIST									
BONDED IND	2,674.13	0.00	0.00	0.00	0.00	2,674.13	0.00	40.11	2,634.02
GENERAL FUND	1,037.12	0.00	0.00	0.00	0.00	1,037.12	0.00	15.56	1,021.56
CENTENNIAL 25 METRO DIST Total:	**3,711.25**	**0.00**	**0.00**	**0.00**	**0.00**	**3,711.25**	**0.00**	**55.67**	**3,655.58**
Tax Authority Fund Total :	**3,711.25**	**0.00**	**0.00**	**0.00**	**0.00**	**3,711.25**	**0.00**	**55.67**	**3,655.58**
Personal Property Total:	**3,711.25**	**0.00**	**0.00**	**0.00**	**0.00**	**3,711.25**	**0.00**	**55.67**	**3,655.58**
Total For: 2013	**76,231.02**	**0.00**	**0.00**	**0.00**	**0.00**	**76,231.02**	**0.00**	**1,143.47**	**75,087.55**

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Detail Distribution Report By Agency

Agency: 4123 Centennial 25 Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CENTENNIAL 25 METRO DIST									
BONDED IND	0.00	0.00	1,090.39	0.00	0.00	1,090.39	0.00	0.00	1,090.39
GENERAL FUND	0.00	0.00	422.89	0.00	0.00	422.89	0.00	0.00	422.89
CENTENNIAL 25 METRO DIST Total:	**0.00**	**0.00**	**1,513.28**	**0.00**	**0.00**	**1,513.28**	**0.00**	**0.00**	**1,513.28**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,513.28**	**0.00**	**0.00**	**1,513.28**	**0.00**	**0.00**	**1,513.28**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,513.28**	**0.00**	**0.00**	**1,513.28**	**0.00**	**0.00**	**1,513.28**
Total For: 2014	**0.00**	**0.00**	**1,513.28**	**0.00**	**0.00**	**1,513.28**	**0.00**	**0.00**	**1,513.28**
4123 Centennial 25 Metro Dist T	**76,231.02**	**0.00**	**1,513.28**	**0.00**	**0.00**	**77,744.30**	**0.00**	**1,143.47**	**76,600.83**

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Detail Distribution Report By Agency

Agency: **4125 TIF Centennial URA**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Increment Financing District									
4125 CENT/SOUTH	74,933.31	0.00	0.00	0.00	0.00	74,933.31	0.00	1,124.01	73,809.30
Tax Increment Financing District Total:	**74,933.31**	**0.00**	**0.00**	**0.00**	**0.00**	**74,933.31**	**0.00**	**1,124.01**	**73,809.30**
Real Property Total:	**74,933.31**	**0.00**	**0.00**	**0.00**	**0.00**	**74,933.31**	**0.00**	**1,124.01**	**73,809.30**

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Detail Distribution Report By Agency

Agency: **4125 TIF Centennial URA**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Increment Financing District									
4125 CENT/SOUTH	218,525.42	0.00	0.00	0.00	0.00	218,525.42	0.00	3,277.87	215,247.55
Tax Increment Financing District Total:	**218,525.42**	**0.00**	**0.00**	**0.00**	**0.00**	**218,525.42**	**0.00**	**3,277.87**	**215,247.55**
Personal Property Total:	**218,525.42**	**0.00**	**0.00**	**0.00**	**0.00**	**218,525.42**	**0.00**	**3,277.87**	**215,247.55**
Total For: 2013	**293,458.73**	**0.00**	**0.00**	**0.00**	**0.00**	**293,458.73**	**0.00**	**4,401.88**	**289,056.85**
4125 TIF Centennial URA Total:	**293,458.73**	**0.00**	**0.00**	**0.00**	**0.00**	**293,458.73**	**0.00**	**4,401.88**	**289,056.85**

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Detail Distribution Report By Agency

Agency: **4129 Chaparral Metro Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHAPARRAL METRO DIST									
CONTRACT	49,347.82	0.00	0.00	0.00	0.00	49,347.82	0.00	740.21	48,607.61
GENERAL FUND	4,276.31	0.00	0.00	0.00	0.00	4,276.31	0.00	64.15	4,212.16
CHAPARRAL METRO DIST Total:	**53,624.13**	**0.00**	**0.00**	**0.00**	**0.00**	**53,624.13**	**0.00**	**804.36**	**52,819.77**
Tax Authority Fund Total :	**53,624.13**	**0.00**	**0.00**	**0.00**	**0.00**	**53,624.13**	**0.00**	**804.36**	**52,819.77**
Real Property Total:	**53,624.13**	**0.00**	**0.00**	**0.00**	**0.00**	**53,624.13**	**0.00**	**804.36**	**52,819.77**

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Detail Distribution Report By Agency

Agency: **4129 Chaparral Metro Dist**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHAPARRAL METRO DIST									
CONTRACT	82.43	0.00	0.00	0.00	0.00	82.43	0.00	1.24	81.19
GENERAL FUND	7.14	0.00	0.00	0.00	0.00	7.14	0.00	0.11	7.03
CHAPARRAL METRO DIST Total:	**89.57**	**0.00**	**0.00**	**0.00**	**0.00**	**89.57**	**0.00**	**1.35**	**88.22**
Tax Authority Fund Total :	**89.57**	**0.00**	**0.00**	**0.00**	**0.00**	**89.57**	**0.00**	**1.35**	**88.22**
Personal Property Total:	**89.57**	**0.00**	**0.00**	**0.00**	**0.00**	**89.57**	**0.00**	**1.35**	**88.22**
Total For: 2013	**53,713.70**	**0.00**	**0.00**	**0.00**	**0.00**	**53,713.70**	**0.00**	**805.71**	**52,907.99**

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Detail Distribution Report By Agency

Agency: 4129 Chaparral Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHAPARRAL METRO DIST									
CONTRACT	0.00	0.00	794.67	0.00	0.00	794.67	0.00	0.00	794.67
GENERAL FUND	0.00	0.00	68.86	0.00	0.00	68.86	0.00	0.00	68.86
CHAPARRAL METRO DIST Total:	**0.00**	**0.00**	**863.53**	**0.00**	**0.00**	**863.53**	**0.00**	**0.00**	**863.53**
Tax Authority Fund Total :	**0.00**	**0.00**	**863.53**	**0.00**	**0.00**	**863.53**	**0.00**	**0.00**	**863.53**
Charges with no Roll Type Tota	**0.00**	**0.00**	**863.53**	**0.00**	**0.00**	**863.53**	**0.00**	**0.00**	**863.53**
Total For: 2014	**0.00**	**0.00**	**863.53**	**0.00**	**0.00**	**863.53**	**0.00**	**0.00**	**863.53**
4129 Chaparral Metro Dist Total	**53,713.70**	**0.00**	**863.53**	**0.00**	**0.00**	**54,577.23**	**0.00**	**805.71**	**53,771.52**

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Detail Distribution Report By Agency

Agency: **4131 Cherry Creek Basin Auth**
TaxYear: **2009**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK BASIN AUTH									
GENERAL FUND	0.00	0.00	0.00	0.00	3.31	3.31	0.00	0.05	3.26
CHERRY CREEK BASIN AUTH Total:	**0.00**	**0.00**	**0.00**	**0.00**	**3.31**	**3.31**	**0.00**	**0.05**	**3.26**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**3.31**	**3.31**	**0.00**	**0.05**	**3.26**
Real Property Total:	**0.00**	**0.00**	**0.00**	**0.00**	**3.31**	**3.31**	**0.00**	**0.05**	**3.26**

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Detail Distribution Report By Agency

Agency: **4131 Cherry Creek Basin Auth**
TaxYear: **2009**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK BASIN AUTH									
GENERAL FUND	0.19	0.00	0.00	0.00	0.09	0.28	0.00	0.00	0.28
CHERRY CREEK BASIN AUTH Total:	**0.19**	**0.00**	**0.00**	**0.00**	**0.09**	**0.28**	**0.00**	**0.00**	**0.28**
Tax Authority Fund Total :	**0.19**	**0.00**	**0.00**	**0.00**	**0.09**	**0.28**	**0.00**	**0.00**	**0.28**
Personal Property Total:	**0.19**	**0.00**	**0.00**	**0.00**	**0.09**	**0.28**	**0.00**	**0.00**	**0.28**
Total For: 2009	**0.19**	**0.00**	**0.00**	**0.00**	**3.40**	**3.59**	**0.00**	**0.05**	**3.54**

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Detail Distribution Report By Agency

Agency: 4131 Cherry Creek Basin Auth
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK BASIN AUTH									
GENERAL FUND	0.00	0.00	0.00	0.00	-0.44	-0.44	0.00	-0.01	-0.43
CHERRY CREEK BASIN AUTH Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-0.44**	**-0.44**	**0.00**	**-0.01**	**-0.43**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-0.44**	**-0.44**	**0.00**	**-0.01**	**-0.43**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-0.44**	**-0.44**	**0.00**	**-0.01**	**-0.43**

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Detail Distribution Report By Agency

Agency: **4131 Cherry Creek Basin Auth**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK BASIN AUTH									
GENERAL FUND	-28.15	0.00	0.00	0.00	-0.01	-28.16	0.00	-0.42	-27.74
CHERRY CREEK BASIN AUTH Total:	**-28.15**	**0.00**	**0.00**	**0.00**	**-0.01**	**-28.16**	**0.00**	**-0.42**	**-27.74**
Tax Authority Fund Total :	**-28.15**	**0.00**	**0.00**	**0.00**	**-0.01**	**-28.16**	**0.00**	**-0.42**	**-27.74**
Real Property Total:	**-28.15**	**0.00**	**0.00**	**0.00**	**-0.01**	**-28.16**	**0.00**	**-0.42**	**-27.74**

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Detail Distribution Report By Agency

Agency: 4131 Cherry Creek Basin Auth
TaxYear: 2012
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK BASIN AUTH									
GENERAL FUND	9.64	0.00	0.00	0.00	0.88	10.52	0.00	0.16	10.36
CHERRY CREEK BASIN AUTH Total:	**9.64**	**0.00**	**0.00**	**0.00**	**0.88**	**10.52**	**0.00**	**0.16**	**10.36**
Tax Authority Fund Total :	**9.64**	**0.00**	**0.00**	**0.00**	**0.88**	**10.52**	**0.00**	**0.16**	**10.36**
Personal Property Total:	**9.64**	**0.00**	**0.00**	**0.00**	**0.88**	**10.52**	**0.00**	**0.16**	**10.36**
Total For: 2012	**-18.51**	**0.00**	**0.00**	**0.00**	**0.43**	**-18.08**	**0.00**	**-0.27**	**-17.81**

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Detail Distribution Report By Agency

Agency: **4131 Cherry Creek Basin Auth**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK BASIN AUTH									
GENERAL FUND	187,593.15	0.00	0.00	0.00	0.00	187,593.15	0.00	2,813.94	184,779.21
CHERRY CREEK BASIN AUTH Total:	**187,593.15**	**0.00**	**0.00**	**0.00**	**0.00**	**187,593.15**	**0.00**	**2,813.94**	**184,779.21**
Tax Authority Fund Total :	**187,593.15**	**0.00**	**0.00**	**0.00**	**0.00**	**187,593.15**	**0.00**	**2,813.94**	**184,779.21**
Real Property Total:	**187,593.15**	**0.00**	**0.00**	**0.00**	**0.00**	**187,593.15**	**0.00**	**2,813.94**	**184,779.21**

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Detail Distribution Report By Agency

Agency: **4131 Cherry Creek Basin Auth**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK BASIN AUTH									
GENERAL FUND	13,941.51	0.00	0.00	0.00	0.00	13,941.51	0.00	209.09	13,732.42
CHERRY CREEK BASIN AUTH Total:	**13,941.51**	**0.00**	**0.00**	**0.00**	**0.00**	**13,941.51**	**0.00**	**209.09**	**13,732.42**
Tax Authority Fund Total :	**13,941.51**	**0.00**	**0.00**	**0.00**	**0.00**	**13,941.51**	**0.00**	**209.09**	**13,732.42**
Personal Property Total:	**13,941.51**	**0.00**	**0.00**	**0.00**	**0.00**	**13,941.51**	**0.00**	**209.09**	**13,732.42**

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Detail Distribution Report By Agency

Agency: 4131 Cherry Creek Basin Auth
TaxYear: 2013
RollType: State Assessed Utilities

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK BASIN AUTH									
GENERAL FUND	8.22	0.00	0.00	0.00	0.00	8.22	0.00	0.12	8.10
CHERRY CREEK BASIN AUTH Total:	**8.22**	**0.00**	**0.00**	**0.00**	**0.00**	**8.22**	**0.00**	**0.12**	**8.10**
Tax Authority Fund Total :	**8.22**	**0.00**	**0.00**	**0.00**	**0.00**	**8.22**	**0.00**	**0.12**	**8.10**
State Assessed Utilities Total:	**8.22**	**0.00**	**0.00**	**0.00**	**0.00**	**8.22**	**0.00**	**0.12**	**8.10**
Total For: 2013	**201,542.88**	**0.00**	**0.00**	**0.00**	**0.00**	**201,542.88**	**0.00**	**3,023.15**	**198,519.73**

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Detail Distribution Report By Agency

Agency: 4131 Cherry Creek Basin Auth
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK BASIN AUTH									
GENERAL FUND	0.00	0.00	3,603.97	0.00	0.00	3,603.97	0.00	0.00	3,603.97
CHERRY CREEK BASIN AUTH Total:	**0.00**	**0.00**	**3,603.97**	**0.00**	**0.00**	**3,603.97**	**0.00**	**0.00**	**3,603.97**
Tax Authority Fund Total :	**0.00**	**0.00**	**3,603.97**	**0.00**	**0.00**	**3,603.97**	**0.00**	**0.00**	**3,603.97**
Charges with no Roll Type Tota	**0.00**	**0.00**	**3,603.97**	**0.00**	**0.00**	**3,603.97**	**0.00**	**0.00**	**3,603.97**
Total For: 2014	**0.00**	**0.00**	**3,603.97**	**0.00**	**0.00**	**3,603.97**	**0.00**	**0.00**	**3,603.97**
4131 Cherry Creek Basin Auth T	**201,524.56**	**0.00**	**3,603.97**	**0.00**	**3.83**	**205,132.36**	**0.00**	**3,022.93**	**202,109.43**

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Detail Distribution Report By Agency

Agency: **4133 TIF CC CORP**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Increment Financing District									
4133 CC CORP CTR	13,083.79	0.00	0.00	0.00	0.00	13,083.79	0.00	196.26	12,887.53
Tax Increment Financing District Total:	**13,083.79**	**0.00**	**0.00**	**0.00**	**0.00**	**13,083.79**	**0.00**	**196.26**	**12,887.53**
Personal Property Total:	**13,083.79**	**0.00**	**0.00**	**0.00**	**0.00**	**13,083.79**	**0.00**	**196.26**	**12,887.53**
Total For: 2013	**13,083.79**	**0.00**	**0.00**	**0.00**	**0.00**	**13,083.79**	**0.00**	**196.26**	**12,887.53**
4133 TIF CC CORP Total:	**13,083.79**	**0.00**	**0.00**	**0.00**	**0.00**	**13,083.79**	**0.00**	**196.26**	**12,887.53**

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Detail Distribution Report By Agency

Agency: **4135 Cherry Crk RQT CLB GID**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK RQT CLB GID									
BONDED IND	16,754.17	0.00	0.00	0.00	0.00	16,754.17	0.00	251.31	16,502.86
GENERAL FUND	1,140.33	0.00	0.00	0.00	0.00	1,140.33	0.00	17.11	1,123.22
CHERRY CRK RQT CLB GID Total:	**17,894.50**	**0.00**	**0.00**	**0.00**	**0.00**	**17,894.50**	**0.00**	**268.42**	**17,626.08**
Tax Authority Fund Total :	**17,894.50**	**0.00**	**0.00**	**0.00**	**0.00**	**17,894.50**	**0.00**	**268.42**	**17,626.08**
Real Property Total:	**17,894.50**	**0.00**	**0.00**	**0.00**	**0.00**	**17,894.50**	**0.00**	**268.42**	**17,626.08**
Total For: 2013	**17,894.50**	**0.00**	**0.00**	**0.00**	**0.00**	**17,894.50**	**0.00**	**268.42**	**17,626.08**

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Detail Distribution Report By Agency

Agency: 4135 Cherry Crk RQT CLB GID
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CRK RQT CLB GID									
BONDED IND	0.00	0.00	312.80	0.00	0.00	312.80	0.00	0.00	312.80
GENERAL FUND	0.00	0.00	21.29	0.00	0.00	21.29	0.00	0.00	21.29
CHERRY CRK RQT CLB GID Total:	**0.00**	**0.00**	**334.09**	**0.00**	**0.00**	**334.09**	**0.00**	**0.00**	**334.09**
Tax Authority Fund Total :	**0.00**	**0.00**	**334.09**	**0.00**	**0.00**	**334.09**	**0.00**	**0.00**	**334.09**
Charges with no Roll Type Tota	**0.00**	**0.00**	**334.09**	**0.00**	**0.00**	**334.09**	**0.00**	**0.00**	**334.09**
Total For: 2014	**0.00**	**0.00**	**334.09**	**0.00**	**0.00**	**334.09**	**0.00**	**0.00**	**334.09**
4135 Cherry Crk RQT CLB GID T	**17,894.50**	**0.00**	**334.09**	**0.00**	**0.00**	**18,228.59**	**0.00**	**268.42**	**17,960.17**

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Detail Distribution Report By Agency

Agency: **4150 Cherry Crk Village W&S**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK VILLAGE WTR									
GENERAL FUND	13,480.10	0.00	0.00	0.00	0.00	13,480.10	0.00	202.21	13,277.89
CHERRY CREEK VILLAGE WTR Total:	**13,480.10**	**0.00**	**0.00**	**0.00**	**0.00**	**13,480.10**	**0.00**	**202.21**	**13,277.89**
Tax Authority Fund Total :	**13,480.10**	**0.00**	**0.00**	**0.00**	**0.00**	**13,480.10**	**0.00**	**202.21**	**13,277.89**
Real Property Total:	**13,480.10**	**0.00**	**0.00**	**0.00**	**0.00**	**13,480.10**	**0.00**	**202.21**	**13,277.89**

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Detail Distribution Report By Agency

Agency: **4150 Cherry Crk Village W&S**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK VILLAGE WTR									
GENERAL FUND	873.07	0.00	0.00	0.00	0.00	873.07	0.00	13.09	859.98
CHERRY CREEK VILLAGE WTR Total:	**873.07**	**0.00**	**0.00**	**0.00**	**0.00**	**873.07**	**0.00**	**13.09**	**859.98**
Tax Authority Fund Total :	**873.07**	**0.00**	**0.00**	**0.00**	**0.00**	**873.07**	**0.00**	**13.09**	**859.98**
Personal Property Total:	**873.07**	**0.00**	**0.00**	**0.00**	**0.00**	**873.07**	**0.00**	**13.09**	**859.98**
Total For: 2013	**14,353.17**	**0.00**	**0.00**	**0.00**	**0.00**	**14,353.17**	**0.00**	**215.30**	**14,137.87**

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Detail Distribution Report By Agency

Agency: 4150 Cherry Crk Village W&S
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK VILLAGE WTR									
GENERAL FUND	0.00	0.00	285.04	0.00	0.00	285.04	0.00	0.00	285.04
CHERRY CREEK VILLAGE WTR Total:	**0.00**	**0.00**	**285.04**	**0.00**	**0.00**	**285.04**	**0.00**	**0.00**	**285.04**
Tax Authority Fund Total :	**0.00**	**0.00**	**285.04**	**0.00**	**0.00**	**285.04**	**0.00**	**0.00**	**285.04**
Charges with no Roll Type Tota	**0.00**	**0.00**	**285.04**	**0.00**	**0.00**	**285.04**	**0.00**	**0.00**	**285.04**
Total For: 2014	**0.00**	**0.00**	**285.04**	**0.00**	**0.00**	**285.04**	**0.00**	**0.00**	**285.04**
4150 Cherry Crk Village W&S To	**14,353.17**	**0.00**	**285.04**	**0.00**	**0.00**	**14,638.21**	**0.00**	**215.30**	**14,422.91**

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Detail Distribution Report By Agency

Agency: 4153 Cherry Crk Vista P&R-A
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK VISTA P&R-A									
BONDED IND	10,988.19	0.00	0.00	0.00	0.00	10,988.19	0.00	164.83	10,823.36
GENERAL FUND	5,977.60	0.00	0.00	0.00	0.00	5,977.60	0.00	89.66	5,887.94
CHERRY CREEK VISTA P&R-A Total:	**16,965.79**	**0.00**	**0.00**	**0.00**	**0.00**	**16,965.79**	**0.00**	**254.49**	**16,711.30**
Tax Authority Fund Total :	**16,965.79**	**0.00**	**0.00**	**0.00**	**0.00**	**16,965.79**	**0.00**	**254.49**	**16,711.30**
Real Property Total:	**16,965.79**	**0.00**	**0.00**	**0.00**	**0.00**	**16,965.79**	**0.00**	**254.49**	**16,711.30**
Total For: 2013	**16,965.79**	**0.00**	**0.00**	**0.00**	**0.00**	**16,965.79**	**0.00**	**254.49**	**16,711.30**

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Detail Distribution Report By Agency

Agency: 4153 Cherry Crk Vista P&R-A
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK VISTA P&R-A									
BONDED IND	0.00	0.00	169.06	0.00	0.00	169.06	0.00	0.00	169.06
GENERAL FUND	0.00	0.00	91.97	0.00	0.00	91.97	0.00	0.00	91.97
CHERRY CREEK VISTA P&R-A Total:	**0.00**	**0.00**	**261.03**	**0.00**	**0.00**	**261.03**	**0.00**	**0.00**	**261.03**
Tax Authority Fund Total :	**0.00**	**0.00**	**261.03**	**0.00**	**0.00**	**261.03**	**0.00**	**0.00**	**261.03**
Charges with no Roll Type Tota	**0.00**	**0.00**	**261.03**	**0.00**	**0.00**	**261.03**	**0.00**	**0.00**	**261.03**
Total For: 2014	**0.00**	**0.00**	**261.03**	**0.00**	**0.00**	**261.03**	**0.00**	**0.00**	**261.03**
4153 Cherry Crk Vista P&R-A To	**16,965.79**	**0.00**	**261.03**	**0.00**	**0.00**	**17,226.82**	**0.00**	**254.49**	**16,972.33**

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Detail Distribution Report By Agency

Agency: 4154 Cherry Crk Vista P&R B
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK VISTA P&R-B									
BONDED IND	142,699.44	0.00	0.00	0.00	0.00	142,699.44	0.00	2,140.49	140,558.95
GENERAL FUND	60,461.88	0.00	0.00	0.00	0.00	60,461.88	0.00	906.93	59,554.95
CHERRY CREEK VISTA P&R-B Total:	**203,161.32**	**0.00**	**0.00**	**0.00**	**0.00**	**203,161.32**	**0.00**	**3,047.42**	**200,113.90**
Tax Authority Fund Total :	**203,161.32**	**0.00**	**0.00**	**0.00**	**0.00**	**203,161.32**	**0.00**	**3,047.42**	**200,113.90**
Real Property Total:	**203,161.32**	**0.00**	**0.00**	**0.00**	**0.00**	**203,161.32**	**0.00**	**3,047.42**	**200,113.90**
Total For: 2013	**203,161.32**	**0.00**	**0.00**	**0.00**	**0.00**	**203,161.32**	**0.00**	**3,047.42**	**200,113.90**

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Detail Distribution Report By Agency

Agency: 4154 Cherry Crk Vista P&R B
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY CREEK VISTA P&R-B									
BONDED IND	0.00	0.00	2,191.76	0.00	0.00	2,191.76	0.00	0.00	2,191.76
GENERAL FUND	0.00	0.00	928.65	0.00	0.00	928.65	0.00	0.00	928.65
CHERRY CREEK VISTA P&R-B Total:	**0.00**	**0.00**	**3,120.41**	**0.00**	**0.00**	**3,120.41**	**0.00**	**0.00**	**3,120.41**
Tax Authority Fund Total :	**0.00**	**0.00**	**3,120.41**	**0.00**	**0.00**	**3,120.41**	**0.00**	**0.00**	**3,120.41**
Charges with no Roll Type Tota	**0.00**	**0.00**	**3,120.41**	**0.00**	**0.00**	**3,120.41**	**0.00**	**0.00**	**3,120.41**
Total For: 2014	**0.00**	**0.00**	**3,120.41**	**0.00**	**0.00**	**3,120.41**	**0.00**	**0.00**	**3,120.41**
4154 Cherry Crk Vista P&R B To	**203,161.32**	**0.00**	**3,120.41**	**0.00**	**0.00**	**206,281.73**	**0.00**	**3,047.42**	**203,234.31**

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Detail Distribution Report By Agency

Agency: **4156 Cherry Hills City Met Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS CITY MET DIS									
CONTRACT	22.43	0.00	0.00	0.00	0.00	22.43	0.00	0.34	22.09
GENERAL FUND	1,232.83	0.00	0.00	0.00	0.00	1,232.83	0.00	18.49	1,214.34
CHERRY HILLS CITY MET DIS Total:	**1,255.26**	**0.00**	**0.00**	**0.00**	**0.00**	**1,255.26**	**0.00**	**18.83**	**1,236.43**
Tax Authority Fund Total :	**1,255.26**	**0.00**	**0.00**	**0.00**	**0.00**	**1,255.26**	**0.00**	**18.83**	**1,236.43**
Real Property Total:	**1,255.26**	**0.00**	**0.00**	**0.00**	**0.00**	**1,255.26**	**0.00**	**18.83**	**1,236.43**
Total For: 2013	**1,255.26**	**0.00**	**0.00**	**0.00**	**0.00**	**1,255.26**	**0.00**	**18.83**	**1,236.43**

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Detail Distribution Report By Agency

Agency: 4156 Cherry Hills City Met Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS CITY MET DIS									
CONTRACT	0.00	0.00	3.13	0.00	0.00	3.13	0.00	0.00	3.13
GENERAL FUND	0.00	0.00	172.18	0.00	0.00	172.18	0.00	0.00	172.18
CHERRY HILLS CITY MET DIS Total:	**0.00**	**0.00**	**175.31**	**0.00**	**0.00**	**175.31**	**0.00**	**0.00**	**175.31**
Tax Authority Fund Total :	**0.00**	**0.00**	**175.31**	**0.00**	**0.00**	**175.31**	**0.00**	**0.00**	**175.31**
Charges with no Roll Type Tota	**0.00**	**0.00**	**175.31**	**0.00**	**0.00**	**175.31**	**0.00**	**0.00**	**175.31**
Total For: 2014	**0.00**	**0.00**	**175.31**	**0.00**	**0.00**	**175.31**	**0.00**	**0.00**	**175.31**
4156 Cherry Hills City Met Dist T	**1,255.26**	**0.00**	**175.31**	**0.00**	**0.00**	**1,430.57**	**0.00**	**18.83**	**1,411.74**

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Detail Distribution Report By Agency

Agency: 4161 Cherry Hills Fire Bond
TaxYear: 2011
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS FIRE BOND									
GENERAL FUND	0.00	0.00	0.00	0.00	-2.05	-2.05	0.00	-0.03	-2.02
CHERRY HILLS FIRE BOND Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-2.05**	**-2.05**	**0.00**	**-0.03**	**-2.02**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-2.05**	**-2.05**	**0.00**	**-0.03**	**-2.02**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-2.05**	**-2.05**	**0.00**	**-0.03**	**-2.02**

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Detail Distribution Report By Agency

Agency: **4161 Cherry Hills Fire Bond**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS FIRE BOND									
GENERAL FUND	-10.73	0.00	0.00	0.00	-0.09	-10.82	0.00	-0.16	-10.66
CHERRY HILLS FIRE BOND Total:	**-10.73**	**0.00**	**0.00**	**0.00**	**-0.09**	**-10.82**	**0.00**	**-0.16**	**-10.66**
Tax Authority Fund Total :	**-10.73**	**0.00**	**0.00**	**0.00**	**-0.09**	**-10.82**	**0.00**	**-0.16**	**-10.66**
Real Property Total:	**-10.73**	**0.00**	**0.00**	**0.00**	**-0.09**	**-10.82**	**0.00**	**-0.16**	**-10.66**
Total For: 2011	**-10.73**	**0.00**	**0.00**	**0.00**	**-2.14**	**-12.87**	**0.00**	**-0.19**	**-12.68**

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Detail Distribution Report By Agency

Agency: **4161 Cherry Hills Fire Bond**
TaxYear: **2012**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS FIRE BOND									
GENERAL FUND	0.00	0.00	0.00	0.00	-1.00	-1.00	0.00	-0.02	-0.98
CHERRY HILLS FIRE BOND Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-1.00**	**-1.00**	**0.00**	**-0.02**	**-0.98**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-1.00**	**-1.00**	**0.00**	**-0.02**	**-0.98**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-1.00**	**-1.00**	**0.00**	**-0.02**	**-0.98**

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Detail Distribution Report By Agency

Agency: **4161 Cherry Hills Fire Bond**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS FIRE BOND									
GENERAL FUND	-9.13	0.00	0.00	0.00	0.00	-9.13	0.00	-0.14	-8.99
CHERRY HILLS FIRE BOND Total:	**-9.13**	**0.00**	**0.00**	**0.00**	**0.00**	**-9.13**	**0.00**	**-0.14**	**-8.99**
Tax Authority Fund Total :	**-9.13**	**0.00**	**0.00**	**0.00**	**0.00**	**-9.13**	**0.00**	**-0.14**	**-8.99**
Real Property Total:	**-9.13**	**0.00**	**0.00**	**0.00**	**0.00**	**-9.13**	**0.00**	**-0.14**	**-8.99**
Total For: 2012	**-9.13**	**0.00**	**0.00**	**0.00**	**-1.00**	**-10.13**	**0.00**	**-0.16**	**-9.97**

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Detail Distribution Report By Agency

Agency: **4161 Cherry Hills Fire Bond**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS FIRE BOND									
GENERAL FUND	54,415.75	0.00	0.00	0.00	0.00	54,415.75	0.00	816.24	53,599.51
CHERRY HILLS FIRE BOND Total:	**54,415.75**	**0.00**	**0.00**	**0.00**	**0.00**	**54,415.75**	**0.00**	**816.24**	**53,599.51**
Tax Authority Fund Total :	**54,415.75**	**0.00**	**0.00**	**0.00**	**0.00**	**54,415.75**	**0.00**	**816.24**	**53,599.51**
Real Property Total:	**54,415.75**	**0.00**	**0.00**	**0.00**	**0.00**	**54,415.75**	**0.00**	**816.24**	**53,599.51**

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Detail Distribution Report By Agency

Agency: **4161 Cherry Hills Fire Bond**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS FIRE BOND									
GENERAL FUND	219.87	0.00	0.00	0.00	0.00	219.87	0.00	3.30	216.57
CHERRY HILLS FIRE BOND Total:	**219.87**	**0.00**	**0.00**	**0.00**	**0.00**	**219.87**	**0.00**	**3.30**	**216.57**
Tax Authority Fund Total :	**219.87**	**0.00**	**0.00**	**0.00**	**0.00**	**219.87**	**0.00**	**3.30**	**216.57**
Personal Property Total:	**219.87**	**0.00**	**0.00**	**0.00**	**0.00**	**219.87**	**0.00**	**3.30**	**216.57**
Total For: 2013	**54,635.62**	**0.00**	**0.00**	**0.00**	**0.00**	**54,635.62**	**0.00**	**819.54**	**53,816.08**

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Detail Distribution Report By Agency

Agency: 4161 Cherry Hills Fire Bond
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS FIRE BOND									
GENERAL FUND	0.00	0.00	1,100.03	0.00	0.00	1,100.03	0.00	0.00	1,100.03
CHERRY HILLS FIRE BOND Total:	**0.00**	**0.00**	**1,100.03**	**0.00**	**0.00**	**1,100.03**	**0.00**	**0.00**	**1,100.03**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,100.03**	**0.00**	**0.00**	**1,100.03**	**0.00**	**0.00**	**1,100.03**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,100.03**	**0.00**	**0.00**	**1,100.03**	**0.00**	**0.00**	**1,100.03**
Total For: 2014	**0.00**	**0.00**	**1,100.03**	**0.00**	**0.00**	**1,100.03**	**0.00**	**0.00**	**1,100.03**
4161 Cherry Hills Fire Bond Tota	**54,615.76**	**0.00**	**1,100.03**	**0.00**	**-3.14**	**55,712.65**	**0.00**	**819.19**	**54,893.46**

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Detail Distribution Report By Agency

Agency: **4170 Cherry Hills Hgts Water**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS HGTS WATER									
BONDED IND	7,771.18	0.00	0.00	0.00	0.00	7,771.18	0.00	116.56	7,654.62
CONTRACT	7,382.78	0.00	0.00	0.00	0.00	7,382.78	0.00	110.75	7,272.03
GENERAL FUND	5,888.75	0.00	0.00	0.00	0.00	5,888.75	0.00	88.33	5,800.42
CHERRY HILLS HGTS WATER Total:	**21,042.71**	**0.00**	**0.00**	**0.00**	**0.00**	**21,042.71**	**0.00**	**315.64**	**20,727.07**
Tax Authority Fund Total :	**21,042.71**	**0.00**	**0.00**	**0.00**	**0.00**	**21,042.71**	**0.00**	**315.64**	**20,727.07**
Real Property Total:	**21,042.71**	**0.00**	**0.00**	**0.00**	**0.00**	**21,042.71**	**0.00**	**315.64**	**20,727.07**
Total For: 2013	**21,042.71**	**0.00**	**0.00**	**0.00**	**0.00**	**21,042.71**	**0.00**	**315.64**	**20,727.07**

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Detail Distribution Report By Agency

Agency: 4170 Cherry Hills Hgts Water
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS HGTS WATER									
BONDED IND	0.00	0.00	124.88	0.00	0.00	124.88	0.00	0.00	124.88
CONTRACT	0.00	0.00	118.64	0.00	0.00	118.64	0.00	0.00	118.64
GENERAL FUND	0.00	0.00	94.63	0.00	0.00	94.63	0.00	0.00	94.63
CHERRY HILLS HGTS WATER Total:	**0.00**	**0.00**	**338.15**	**0.00**	**0.00**	**338.15**	**0.00**	**0.00**	**338.15**
Tax Authority Fund Total :	**0.00**	**0.00**	**338.15**	**0.00**	**0.00**	**338.15**	**0.00**	**0.00**	**338.15**
Charges with no Roll Type Tota	**0.00**	**0.00**	**338.15**	**0.00**	**0.00**	**338.15**	**0.00**	**0.00**	**338.15**
Total For: 2014	**0.00**	**0.00**	**338.15**	**0.00**	**0.00**	**338.15**	**0.00**	**0.00**	**338.15**
4170 Cherry Hills Hgts Water To	**21,042.71**	**0.00**	**338.15**	**0.00**	**0.00**	**21,380.86**	**0.00**	**315.64**	**21,065.22**

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Detail Distribution Report By Agency

Agency: **4171 CHERRY HILLS HEIGHTS W&**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS HEIGHTS W&SA									
CONTRACT	695.60	0.00	0.00	0.00	0.00	695.60	0.00	10.43	685.17
CHERRY HILLS HEIGHTS W&SA Total:	**695.60**	**0.00**	**0.00**	**0.00**	**0.00**	**695.60**	**0.00**	**10.43**	**685.17**
Tax Authority Fund Total :	**695.60**	**0.00**	**0.00**	**0.00**	**0.00**	**695.60**	**0.00**	**10.43**	**685.17**
Real Property Total:	**695.60**	**0.00**	**0.00**	**0.00**	**0.00**	**695.60**	**0.00**	**10.43**	**685.17**
Total For: 2013	**695.60**	**0.00**	**0.00**	**0.00**	**0.00**	**695.60**	**0.00**	**10.43**	**685.17**

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Detail Distribution Report By Agency

Agency: 4171 CHERRY HILLS HEIGHTS W&
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS HEIGHTS W&SA									
CONTRACT	0.00	0.00	17.30	0.00	0.00	17.30	0.00	0.00	17.30
CHERRY HILLS HEIGHTS W&SA Total:	**0.00**	**0.00**	**17.30**	**0.00**	**0.00**	**17.30**	**0.00**	**0.00**	**17.30**
Tax Authority Fund Total :	**0.00**	**0.00**	**17.30**	**0.00**	**0.00**	**17.30**	**0.00**	**0.00**	**17.30**
Charges with no Roll Type Tota	**0.00**	**0.00**	**17.30**	**0.00**	**0.00**	**17.30**	**0.00**	**0.00**	**17.30**
Total For: 2014	**0.00**	**0.00**	**17.30**	**0.00**	**0.00**	**17.30**	**0.00**	**0.00**	**17.30**
4171 CHERRY HILLS HEIGHTS W&	**695.60**	**0.00**	**17.30**	**0.00**	**0.00**	**712.90**	**0.00**	**10.43**	**702.47**

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Detail Distribution Report By Agency

Agency: **4172 Cherry Hills North Metro**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS NO METRO									
GENERAL FUND	13,532.42	0.00	0.00	0.00	0.00	13,532.42	0.00	202.99	13,329.43
CHERRY HILLS NO METRO Total:	**13,532.42**	**0.00**	**0.00**	**0.00**	**0.00**	**13,532.42**	**0.00**	**202.99**	**13,329.43**
Tax Authority Fund Total :	**13,532.42**	**0.00**	**0.00**	**0.00**	**0.00**	**13,532.42**	**0.00**	**202.99**	**13,329.43**
Real Property Total:	**13,532.42**	**0.00**	**0.00**	**0.00**	**0.00**	**13,532.42**	**0.00**	**202.99**	**13,329.43**
Total For: 2013	**13,532.42**	**0.00**	**0.00**	**0.00**	**0.00**	**13,532.42**	**0.00**	**202.99**	**13,329.43**

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Detail Distribution Report By Agency

Agency: 4172 Cherry Hills North Metro
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY HILLS NO METRO									
GENERAL FUND	0.00	0.00	225.03	0.00	0.00	225.03	0.00	0.00	225.03
CHERRY HILLS NO METRO Total:	**0.00**	**0.00**	**225.03**	**0.00**	**0.00**	**225.03**	**0.00**	**0.00**	**225.03**
Tax Authority Fund Total :	**0.00**	**0.00**	**225.03**	**0.00**	**0.00**	**225.03**	**0.00**	**0.00**	**225.03**
Charges with no Roll Type Tota	**0.00**	**0.00**	**225.03**	**0.00**	**0.00**	**225.03**	**0.00**	**0.00**	**225.03**
Total For: 2014	**0.00**	**0.00**	**225.03**	**0.00**	**0.00**	**225.03**	**0.00**	**0.00**	**225.03**
4172 Cherry Hills North Metro T	**13,532.42**	**0.00**	**225.03**	**0.00**	**0.00**	**13,757.45**	**0.00**	**202.99**	**13,554.46**

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Detail Distribution Report By Agency

Agency: **4197 TIF CITYSET**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Increment Financing District									
4197 CITYSET	24.01	0.00	0.00	0.00	0.00	24.01	0.00	0.36	23.65
Tax Increment Financing District Total:	**24.01**	**0.00**	**0.00**	**0.00**	**0.00**	**24.01**	**0.00**	**0.36**	**23.65**
Personal Property Total:	**24.01**	**0.00**	**0.00**	**0.00**	**0.00**	**24.01**	**0.00**	**0.36**	**23.65**
Total For: 2013	**24.01**	**0.00**	**0.00**	**0.00**	**0.00**	**24.01**	**0.00**	**0.36**	**23.65**
4197 TIF CITYSET Total:	**24.01**	**0.00**	**0.00**	**0.00**	**0.00**	**24.01**	**0.00**	**0.36**	**23.65**

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Detail Distribution Report By Agency

Agency: **4206 Cherry Park GEN IMP Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY PARK GEN IMP DIST									
GENERAL FUND	11,321.09	0.00	0.00	0.00	0.00	11,321.09	0.00	169.82	11,151.27
CHERRY PARK GEN IMP DIST Total:	**11,321.09**	**0.00**	**0.00**	**0.00**	**0.00**	**11,321.09**	**0.00**	**169.82**	**11,151.27**
Tax Authority Fund Total :	**11,321.09**	**0.00**	**0.00**	**0.00**	**0.00**	**11,321.09**	**0.00**	**169.82**	**11,151.27**
Real Property Total:	**11,321.09**	**0.00**	**0.00**	**0.00**	**0.00**	**11,321.09**	**0.00**	**169.82**	**11,151.27**
Total For: 2013	**11,321.09**	**0.00**	**0.00**	**0.00**	**0.00**	**11,321.09**	**0.00**	**169.82**	**11,151.27**

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Detail Distribution Report By Agency

Agency: 4206 Cherry Park GEN IMP Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRY PARK GEN IMP DIST									
GENERAL FUND	0.00	0.00	224.70	0.00	0.00	224.70	0.00	0.00	224.70
CHERRY PARK GEN IMP DIST Total:	**0.00**	**0.00**	**224.70**	**0.00**	**0.00**	**224.70**	**0.00**	**0.00**	**224.70**
Tax Authority Fund Total :	**0.00**	**0.00**	**224.70**	**0.00**	**0.00**	**224.70**	**0.00**	**0.00**	**224.70**
Charges with no Roll Type Tota	**0.00**	**0.00**	**224.70**	**0.00**	**0.00**	**224.70**	**0.00**	**0.00**	**224.70**
Total For: 2014	**0.00**	**0.00**	**224.70**	**0.00**	**0.00**	**224.70**	**0.00**	**0.00**	**224.70**
4206 Cherry Park GEN IMP Dist T	**11,321.09**	**0.00**	**224.70**	**0.00**	**0.00**	**11,545.79**	**0.00**	**169.82**	**11,375.97**

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Detail Distribution Report By Agency

Agency: **4219 Cherryvale Sanitation**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRYVALE SANITATION									
GENERAL FUND	4,406.27	0.00	0.00	0.00	0.00	4,406.27	0.00	66.10	4,340.17
CHERRYVALE SANITATION Total:	**4,406.27**	**0.00**	**0.00**	**0.00**	**0.00**	**4,406.27**	**0.00**	**66.10**	**4,340.17**
Tax Authority Fund Total :	**4,406.27**	**0.00**	**0.00**	**0.00**	**0.00**	**4,406.27**	**0.00**	**66.10**	**4,340.17**
Real Property Total:	**4,406.27**	**0.00**	**0.00**	**0.00**	**0.00**	**4,406.27**	**0.00**	**66.10**	**4,340.17**

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Detail Distribution Report By Agency

Agency: 4219 Cherryvale Sanitation
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRYVALE SANITATION									
GENERAL FUND	4.95	0.00	0.00	0.00	0.00	4.95	0.00	0.07	4.88
CHERRYVALE SANITATION Total:	**4.95**	**0.00**	**0.00**	**0.00**	**0.00**	**4.95**	**0.00**	**0.07**	**4.88**
Tax Authority Fund Total :	**4.95**	**0.00**	**0.00**	**0.00**	**0.00**	**4.95**	**0.00**	**0.07**	**4.88**
Personal Property Total:	**4.95**	**0.00**	**0.00**	**0.00**	**0.00**	**4.95**	**0.00**	**0.07**	**4.88**
Total For: 2013	**4,411.22**	**0.00**	**0.00**	**0.00**	**0.00**	**4,411.22**	**0.00**	**66.17**	**4,345.05**

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Detail Distribution Report By Agency

Agency: 4219 Cherryvale Sanitation
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CHERRYVALE SANITATION									
GENERAL FUND	0.00	0.00	75.20	0.00	0.00	75.20	0.00	0.00	75.20
CHERRYVALE SANITATION Total:	**0.00**	**0.00**	**75.20**	**0.00**	**0.00**	**75.20**	**0.00**	**0.00**	**75.20**
Tax Authority Fund Total :	**0.00**	**0.00**	**75.20**	**0.00**	**0.00**	**75.20**	**0.00**	**0.00**	**75.20**
Charges with no Roll Type Tota	**0.00**	**0.00**	**75.20**	**0.00**	**0.00**	**75.20**	**0.00**	**0.00**	**75.20**
Total For: 2014	**0.00**	**0.00**	**75.20**	**0.00**	**0.00**	**75.20**	**0.00**	**0.00**	**75.20**
4219 Cherryvale Sanitation Tota	**4,411.22**	**0.00**	**75.20**	**0.00**	**0.00**	**4,486.42**	**0.00**	**66.17**	**4,420.25**

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Detail Distribution Report By Agency

Agency: 4225 Cornerstar Metro Dist
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CORNERSTAR METRO DISTRICT									
BONDED IND	378,721.50	0.00	0.00	0.00	0.00	378,721.50	0.00	5,680.82	373,040.68
CONTRACT	7,574.42	0.00	0.00	0.00	0.00	7,574.42	0.00	113.62	7,460.80
GENERAL FUND	68,169.89	0.00	0.00	0.00	0.00	68,169.89	0.00	1,022.55	67,147.34
CORNERSTAR METRO DISTRICT Total:	**454,465.81**	**0.00**	**0.00**	**0.00**	**0.00**	**454,465.81**	**0.00**	**6,816.99**	**447,648.82**
Tax Authority Fund Total :	**454,465.81**	**0.00**	**0.00**	**0.00**	**0.00**	**454,465.81**	**0.00**	**6,816.99**	**447,648.82**
Real Property Total:	**454,465.81**	**0.00**	**0.00**	**0.00**	**0.00**	**454,465.81**	**0.00**	**6,816.99**	**447,648.82**

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Detail Distribution Report By Agency

Agency: 4225 Cornerstar Metro Dist
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CORNERSTAR METRO DISTRICT									
BONDED IND	29,629.40	0.00	0.00	0.00	0.00	29,629.40	0.00	444.44	29,184.96
CONTRACT	592.60	0.00	0.00	0.00	0.00	592.60	0.00	8.89	583.71
GENERAL FUND	5,333.29	0.00	0.00	0.00	0.00	5,333.29	0.00	80.00	5,253.29
CORNERSTAR METRO DISTRICT Total:	**35,555.29**	**0.00**	**0.00**	**0.00**	**0.00**	**35,555.29**	**0.00**	**533.33**	**35,021.96**
Tax Authority Fund Total :	**35,555.29**	**0.00**	**0.00**	**0.00**	**0.00**	**35,555.29**	**0.00**	**533.33**	**35,021.96**
Personal Property Total:	**35,555.29**	**0.00**	**0.00**	**0.00**	**0.00**	**35,555.29**	**0.00**	**533.33**	**35,021.96**
Total For: 2013	**490,021.10**	**0.00**	**0.00**	**0.00**	**0.00**	**490,021.10**	**0.00**	**7,350.32**	**482,670.78**

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Detail Distribution Report By Agency

Agency: 4225 Cornerstar Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CORNERSTAR METRO DISTRICT									
BONDED IND	0.00	0.00	6,445.23	0.00	0.00	6,445.23	0.00	0.00	6,445.23
CONTRACT	0.00	0.00	128.91	0.00	0.00	128.91	0.00	0.00	128.91
GENERAL FUND	0.00	0.00	1,160.14	0.00	0.00	1,160.14	0.00	0.00	1,160.14
CORNERSTAR METRO DISTRICT Total:	**0.00**	**0.00**	**7,734.28**	**0.00**	**0.00**	**7,734.28**	**0.00**	**0.00**	**7,734.28**
Tax Authority Fund Total :	**0.00**	**0.00**	**7,734.28**	**0.00**	**0.00**	**7,734.28**	**0.00**	**0.00**	**7,734.28**
Charges with no Roll Type Tota	**0.00**	**0.00**	**7,734.28**	**0.00**	**0.00**	**7,734.28**	**0.00**	**0.00**	**7,734.28**
Total For: 2014	**0.00**	**0.00**	**7,734.28**	**0.00**	**0.00**	**7,734.28**	**0.00**	**0.00**	**7,734.28**
4225 Cornerstar Metro Dist Tot	**490,021.10**	**0.00**	**7,734.28**	**0.00**	**0.00**	**497,755.38**	**0.00**	**7,350.32**	**490,405.06**

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Detail Distribution Report By Agency

Agency: 4226 Cornerstar MD Bonds Only
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CORNERSTAR MD BONDS ONLY									
BONDED IND	0.00	0.00	1,036.58	0.00	0.00	1,036.58	0.00	0.00	1,036.58
CONTRACT	0.00	0.00	20.73	0.00	0.00	20.73	0.00	0.00	20.73
CORNERSTAR MD BONDS ONLY Total:	**0.00**	**0.00**	**1,057.31**	**0.00**	**0.00**	**1,057.31**	**0.00**	**0.00**	**1,057.31**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,057.31**	**0.00**	**0.00**	**1,057.31**	**0.00**	**0.00**	**1,057.31**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,057.31**	**0.00**	**0.00**	**1,057.31**	**0.00**	**0.00**	**1,057.31**
Total For: 2014	**0.00**	**0.00**	**1,057.31**	**0.00**	**0.00**	**1,057.31**	**0.00**	**0.00**	**1,057.31**
4226 Cornerstar MD Bonds Only	**0.00**	**0.00**	**1,057.31**	**0.00**	**0.00**	**1,057.31**	**0.00**	**0.00**	**1,057.31**

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Detail Distribution Report By Agency

Agency: 4230 Columbia Metro Dist
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COLUMBIA METRO DIST									
BONDED IND	80,965.47	0.00	0.00	0.00	0.00	80,965.47	0.00	1,214.47	79,751.00
GENERAL FUND	84,933.00	0.00	0.00	0.00	0.00	84,933.00	0.00	1,274.00	83,659.00
COLUMBIA METRO DIST Total:	**165,898.47**	**0.00**	**0.00**	**0.00**	**0.00**	**165,898.47**	**0.00**	**2,488.47**	**163,410.00**
Tax Authority Fund Total :	**165,898.47**	**0.00**	**0.00**	**0.00**	**0.00**	**165,898.47**	**0.00**	**2,488.47**	**163,410.00**
Real Property Total:	**165,898.47**	**0.00**	**0.00**	**0.00**	**0.00**	**165,898.47**	**0.00**	**2,488.47**	**163,410.00**

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Detail Distribution Report By Agency

Agency: 4230 Columbia Metro Dist
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COLUMBIA METRO DIST									
BONDED IND	66.13	0.00	0.00	0.00	0.00	66.13	0.00	0.99	65.14
GENERAL FUND	69.37	0.00	0.00	0.00	0.00	69.37	0.00	1.05	68.32
COLUMBIA METRO DIST Total:	**135.50**	**0.00**	**0.00**	**0.00**	**0.00**	**135.50**	**0.00**	**2.04**	**133.46**
Tax Authority Fund Total :	**135.50**	**0.00**	**0.00**	**0.00**	**0.00**	**135.50**	**0.00**	**2.04**	**133.46**
Personal Property Total:	**135.50**	**0.00**	**0.00**	**0.00**	**0.00**	**135.50**	**0.00**	**2.04**	**133.46**
Total For: 2013	**166,033.97**	**0.00**	**0.00**	**0.00**	**0.00**	**166,033.97**	**0.00**	**2,490.51**	**163,543.46**

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Detail Distribution Report By Agency

Agency: 4230 Columbia Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COLUMBIA METRO DIST									
BONDED IND	0.00	0.00	1,160.95	0.00	0.00	1,160.95	0.00	0.00	1,160.95
GENERAL FUND	0.00	0.00	1,217.84	0.00	0.00	1,217.84	0.00	0.00	1,217.84
COLUMBIA METRO DIST Total:	**0.00**	**0.00**	**2,378.79**	**0.00**	**0.00**	**2,378.79**	**0.00**	**0.00**	**2,378.79**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,378.79**	**0.00**	**0.00**	**2,378.79**	**0.00**	**0.00**	**2,378.79**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,378.79**	**0.00**	**0.00**	**2,378.79**	**0.00**	**0.00**	**2,378.79**
Total For: 2014	**0.00**	**0.00**	**2,378.79**	**0.00**	**0.00**	**2,378.79**	**0.00**	**0.00**	**2,378.79**
4230 Columbia Metro Dist Total:	**166,033.97**	**0.00**	**2,378.79**	**0.00**	**0.00**	**168,412.76**	**0.00**	**2,490.51**	**165,922.25**

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Detail Distribution Report By Agency

Agency: **4232 Copperleaf Metro Dist #2**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COPPERLEAF METRO DIST. #2									
BONDED IND	193,470.96	0.00	0.00	0.00	0.00	193,470.96	0.00	2,902.07	190,568.89
GENERAL FUND	54,171.90	0.00	0.00	0.00	0.00	54,171.90	0.00	812.57	53,359.33
COPPERLEAF METRO DIST. #2 Total:	**247,642.86**	**0.00**	**0.00**	**0.00**	**0.00**	**247,642.86**	**0.00**	**3,714.64**	**243,928.22**
Tax Authority Fund Total :	**247,642.86**	**0.00**	**0.00**	**0.00**	**0.00**	**247,642.86**	**0.00**	**3,714.64**	**243,928.22**
Real Property Total:	**247,642.86**	**0.00**	**0.00**	**0.00**	**0.00**	**247,642.86**	**0.00**	**3,714.64**	**243,928.22**
Total For: 2013	**247,642.86**	**0.00**	**0.00**	**0.00**	**0.00**	**247,642.86**	**0.00**	**3,714.64**	**243,928.22**

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Detail Distribution Report By Agency

Agency: 4232 Copperleaf Metro Dist #2
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COPPERLEAF METRO DIST. #2									
BONDED IND	0.00	0.00	2,839.47	0.00	0.00	2,839.47	0.00	0.00	2,839.47
GENERAL FUND	0.00	0.00	795.06	0.00	0.00	795.06	0.00	0.00	795.06
COPPERLEAF METRO DIST. #2 Total:	**0.00**	**0.00**	**3,634.53**	**0.00**	**0.00**	**3,634.53**	**0.00**	**0.00**	**3,634.53**
Tax Authority Fund Total :	**0.00**	**0.00**	**3,634.53**	**0.00**	**0.00**	**3,634.53**	**0.00**	**0.00**	**3,634.53**
Charges with no Roll Type Tota	**0.00**	**0.00**	**3,634.53**	**0.00**	**0.00**	**3,634.53**	**0.00**	**0.00**	**3,634.53**
Total For: 2014	**0.00**	**0.00**	**3,634.53**	**0.00**	**0.00**	**3,634.53**	**0.00**	**0.00**	**3,634.53**
4232 Copperleaf Metro Dist #2 T	**247,642.86**	**0.00**	**3,634.53**	**0.00**	**0.00**	**251,277.39**	**0.00**	**3,714.64**	**247,562.75**

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Detail Distribution Report By Agency

Agency: **4240 Columbine W&S**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COLUMBINE WATER & SAN									
BONDED IND	12,137.29	0.00	0.00	0.00	0.00	12,137.29	0.00	182.07	11,955.22
GENERAL FUND	17,595.73	0.00	0.00	0.00	0.00	17,595.73	0.00	263.93	17,331.80
COLUMBINE WATER & SAN Total:	**29,733.02**	**0.00**	**0.00**	**0.00**	**0.00**	**29,733.02**	**0.00**	**446.00**	**29,287.02**
Tax Authority Fund Total :	**29,733.02**	**0.00**	**0.00**	**0.00**	**0.00**	**29,733.02**	**0.00**	**446.00**	**29,287.02**
Real Property Total:	**29,733.02**	**0.00**	**0.00**	**0.00**	**0.00**	**29,733.02**	**0.00**	**446.00**	**29,287.02**

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Detail Distribution Report By Agency

Agency: 4240 Columbine W&S
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COLUMBINE WATER & SAN									
BONDED IND	63.13	0.00	0.00	0.00	0.00	63.13	0.00	0.95	62.18
GENERAL FUND	91.52	0.00	0.00	0.00	0.00	91.52	0.00	1.37	90.15
COLUMBINE WATER & SAN Total:	**154.65**	**0.00**	**0.00**	**0.00**	**0.00**	**154.65**	**0.00**	**2.32**	**152.33**
Tax Authority Fund Total :	**154.65**	**0.00**	**0.00**	**0.00**	**0.00**	**154.65**	**0.00**	**2.32**	**152.33**
Personal Property Total:	**154.65**	**0.00**	**0.00**	**0.00**	**0.00**	**154.65**	**0.00**	**2.32**	**152.33**
Total For: 2013	**29,887.67**	**0.00**	**0.00**	**0.00**	**0.00**	**29,887.67**	**0.00**	**448.32**	**29,439.35**

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Detail Distribution Report By Agency

Agency: 4240 Columbine W&S
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COLUMBINE WATER & SAN									
BONDED IND	0.00	0.00	212.74	0.00	0.00	212.74	0.00	0.00	212.74
GENERAL FUND	0.00	0.00	308.41	0.00	0.00	308.41	0.00	0.00	308.41
COLUMBINE WATER & SAN Total:	**0.00**	**0.00**	**521.15**	**0.00**	**0.00**	**521.15**	**0.00**	**0.00**	**521.15**
Tax Authority Fund Total :	**0.00**	**0.00**	**521.15**	**0.00**	**0.00**	**521.15**	**0.00**	**0.00**	**521.15**
Charges with no Roll Type Tota	**0.00**	**0.00**	**521.15**	**0.00**	**0.00**	**521.15**	**0.00**	**0.00**	**521.15**
Total For: 2014	**0.00**	**0.00**	**521.15**	**0.00**	**0.00**	**521.15**	**0.00**	**0.00**	**521.15**
4240 Columbine W&S Total:	**29,887.67**	**0.00**	**521.15**	**0.00**	**0.00**	**30,408.82**	**0.00**	**448.32**	**29,960.50**

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Detail Distribution Report By Agency

Agency: 4242 COMANCHE XING METRO DI
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COMANCHE XING METRO DIST									
GENERAL FUND	0.00	0.00	85.12	0.00	0.00	85.12	0.00	0.00	85.12
COMANCHE XING METRO DIST Total:	**0.00**	**0.00**	**85.12**	**0.00**	**0.00**	**85.12**	**0.00**	**0.00**	**85.12**
Tax Authority Fund Total :	**0.00**	**0.00**	**85.12**	**0.00**	**0.00**	**85.12**	**0.00**	**0.00**	**85.12**
Charges with no Roll Type Tota	**0.00**	**0.00**	**85.12**	**0.00**	**0.00**	**85.12**	**0.00**	**0.00**	**85.12**
Total For: 2014	**0.00**	**0.00**	**85.12**	**0.00**	**0.00**	**85.12**	**0.00**	**0.00**	**85.12**
4242 COMANCHE XING METRO DI	**0.00**	**0.00**	**85.12**	**0.00**	**0.00**	**85.12**	**0.00**	**0.00**	**85.12**

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Detail Distribution Report By Agency

Agency: **4245 Conservatory Metro Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CONSERVATORY METRO DIS									
BONDED IND	468,197.29	0.00	0.00	0.00	0.00	468,197.29	0.00	7,022.96	461,174.33
GENERAL FUND	177,529.85	0.00	0.00	0.00	0.00	177,529.85	0.00	2,662.95	174,866.90
CONSERVATORY METRO DIS Total:	**645,727.14**	**0.00**	**0.00**	**0.00**	**0.00**	**645,727.14**	**0.00**	**9,685.91**	**636,041.23**
Tax Authority Fund Total :	**645,727.14**	**0.00**	**0.00**	**0.00**	**0.00**	**645,727.14**	**0.00**	**9,685.91**	**636,041.23**
Real Property Total:	**645,727.14**	**0.00**	**0.00**	**0.00**	**0.00**	**645,727.14**	**0.00**	**9,685.91**	**636,041.23**

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Detail Distribution Report By Agency

Agency: 4245 Conservatory Metro Dist
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CONSERVATORY METRO DIS									
BONDED IND	64.89	0.00	0.00	0.00	0.00	64.89	0.00	0.97	63.92
GENERAL FUND	24.61	0.00	0.00	0.00	0.00	24.61	0.00	0.37	24.24
CONSERVATORY METRO DIS Total:	**89.50**	**0.00**	**0.00**	**0.00**	**0.00**	**89.50**	**0.00**	**1.34**	**88.16**
Tax Authority Fund Total :	**89.50**	**0.00**	**0.00**	**0.00**	**0.00**	**89.50**	**0.00**	**1.34**	**88.16**
Personal Property Total:	**89.50**	**0.00**	**0.00**	**0.00**	**0.00**	**89.50**	**0.00**	**1.34**	**88.16**
Total For: 2013	**645,816.64**	**0.00**	**0.00**	**0.00**	**0.00**	**645,816.64**	**0.00**	**9,687.25**	**636,129.39**

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Detail Distribution Report By Agency

Agency: 4245 Conservatory Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CONSERVATORY METRO DIS									
BONDED IND	0.00	0.00	7,083.40	0.00	0.00	7,083.40	0.00	0.00	7,083.40
GENERAL FUND	0.00	0.00	2,685.87	0.00	0.00	2,685.87	0.00	0.00	2,685.87
CONSERVATORY METRO DIS Total:	**0.00**	**0.00**	**9,769.27**	**0.00**	**0.00**	**9,769.27**	**0.00**	**0.00**	**9,769.27**
Tax Authority Fund Total :	**0.00**	**0.00**	**9,769.27**	**0.00**	**0.00**	**9,769.27**	**0.00**	**0.00**	**9,769.27**
Charges with no Roll Type Tota	**0.00**	**0.00**	**9,769.27**	**0.00**	**0.00**	**9,769.27**	**0.00**	**0.00**	**9,769.27**
Total For: 2014	**0.00**	**0.00**	**9,769.27**	**0.00**	**0.00**	**9,769.27**	**0.00**	**0.00**	**9,769.27**
4245 Conservatory Metro Dist T	**645,816.64**	**0.00**	**9,769.27**	**0.00**	**0.00**	**655,585.91**	**0.00**	**9,687.25**	**645,898.66**

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Detail Distribution Report By Agency

Agency: **4252 Country Homes Metro P-A**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COUNTRY HOMES METRO P-A									
BONDED IND	6,257.75	0.00	0.00	0.00	0.00	6,257.75	0.00	93.86	6,163.89
GENERAL FUND	27,780.58	0.00	0.00	0.00	0.00	27,780.58	0.00	416.71	27,363.87
COUNTRY HOMES METRO P-A Total:	**34,038.33**	**0.00**	**0.00**	**0.00**	**0.00**	**34,038.33**	**0.00**	**510.57**	**33,527.76**
Tax Authority Fund Total :	**34,038.33**	**0.00**	**0.00**	**0.00**	**0.00**	**34,038.33**	**0.00**	**510.57**	**33,527.76**
Real Property Total:	**34,038.33**	**0.00**	**0.00**	**0.00**	**0.00**	**34,038.33**	**0.00**	**510.57**	**33,527.76**
Total For: 2013	**34,038.33**	**0.00**	**0.00**	**0.00**	**0.00**	**34,038.33**	**0.00**	**510.57**	**33,527.76**

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Detail Distribution Report By Agency

Agency: 4252 Country Homes Metro P-A
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COUNTRY HOMES METRO P-A									
BONDED IND	0.00	0.00	135.31	0.00	0.00	135.31	0.00	0.00	135.31
GENERAL FUND	0.00	0.00	600.70	0.00	0.00	600.70	0.00	0.00	600.70
COUNTRY HOMES METRO P-A Total:	**0.00**	**0.00**	**736.01**	**0.00**	**0.00**	**736.01**	**0.00**	**0.00**	**736.01**
Tax Authority Fund Total :	**0.00**	**0.00**	**736.01**	**0.00**	**0.00**	**736.01**	**0.00**	**0.00**	**736.01**
Charges with no Roll Type Tota	**0.00**	**0.00**	**736.01**	**0.00**	**0.00**	**736.01**	**0.00**	**0.00**	**736.01**
Total For: 2014	**0.00**	**0.00**	**736.01**	**0.00**	**0.00**	**736.01**	**0.00**	**0.00**	**736.01**
4252 Country Homes Metro P-A	**34,038.33**	**0.00**	**736.01**	**0.00**	**0.00**	**34,774.34**	**0.00**	**510.57**	**34,263.77**

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Detail Distribution Report By Agency

Agency: **4253 CountryHomes Metro P-B**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COUNTRY HOMES METRO P-B									
BONDED IND	1,416.04	0.00	0.00	0.00	0.00	1,416.04	0.00	21.25	1,394.79
GENERAL FUND	2,283.70	0.00	0.00	0.00	0.00	2,283.70	0.00	34.25	2,249.45
COUNTRY HOMES METRO P-B Total:	**3,699.74**	**0.00**	**0.00**	**0.00**	**0.00**	**3,699.74**	**0.00**	**55.50**	**3,644.24**
Tax Authority Fund Total :	**3,699.74**	**0.00**	**0.00**	**0.00**	**0.00**	**3,699.74**	**0.00**	**55.50**	**3,644.24**
Real Property Total:	**3,699.74**	**0.00**	**0.00**	**0.00**	**0.00**	**3,699.74**	**0.00**	**55.50**	**3,644.24**
Total For: 2013	**3,699.74**	**0.00**	**0.00**	**0.00**	**0.00**	**3,699.74**	**0.00**	**55.50**	**3,644.24**

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Detail Distribution Report By Agency

Agency: 4253 CountryHomes Metro P-B
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
COUNTRY HOMES METRO P-B									
BONDED IND	0.00	0.00	29.76	0.00	0.00	29.76	0.00	0.00	29.76
GENERAL FUND	0.00	0.00	48.00	0.00	0.00	48.00	0.00	0.00	48.00
COUNTRY HOMES METRO P-B Total:	**0.00**	**0.00**	**77.76**	**0.00**	**0.00**	**77.76**	**0.00**	**0.00**	**77.76**
Tax Authority Fund Total :	**0.00**	**0.00**	**77.76**	**0.00**	**0.00**	**77.76**	**0.00**	**0.00**	**77.76**
Charges with no Roll Type Tota	**0.00**	**0.00**	**77.76**	**0.00**	**0.00**	**77.76**	**0.00**	**0.00**	**77.76**
Total For: 2014	**0.00**	**0.00**	**77.76**	**0.00**	**0.00**	**77.76**	**0.00**	**0.00**	**77.76**
4253 CountryHomes Metro P-B	**3,699.74**	**0.00**	**77.76**	**0.00**	**0.00**	**3,777.50**	**0.00**	**55.50**	**3,722.00**

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Detail Distribution Report By Agency

Agency: 4256 CROSS CREEK METRO DIST
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CROSS CREEK METRO DIST #2									
BONDED IND	169,668.25	0.00	0.00	0.00	0.00	169,668.25	0.00	2,545.02	167,123.23
CONTRACT	3,393.59	0.00	0.00	0.00	0.00	3,393.59	0.00	50.91	3,342.68
GENERAL FUND	67,867.34	0.00	0.00	0.00	0.00	67,867.34	0.00	1,018.01	66,849.33
CROSS CREEK METRO DIST #2 Total:	**240,929.18**	**0.00**	**0.00**	**0.00**	**0.00**	**240,929.18**	**0.00**	**3,613.94**	**237,315.24**
Tax Authority Fund Total :	**240,929.18**	**0.00**	**0.00**	**0.00**	**0.00**	**240,929.18**	**0.00**	**3,613.94**	**237,315.24**
Real Property Total:	**240,929.18**	**0.00**	**0.00**	**0.00**	**0.00**	**240,929.18**	**0.00**	**3,613.94**	**237,315.24**

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Detail Distribution Report By Agency

Agency: 4256 CROSS CREEK METRO DIST
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CROSS CREEK METRO DIST #2									
BONDED IND	11.60	0.00	0.00	0.00	0.00	11.60	0.00	0.17	11.43
CONTRACT	0.23	0.00	0.00	0.00	0.00	0.23	0.00	0.00	0.23
GENERAL FUND	4.64	0.00	0.00	0.00	0.00	4.64	0.00	0.07	4.57
CROSS CREEK METRO DIST #2 Total:	**16.47**	**0.00**	**0.00**	**0.00**	**0.00**	**16.47**	**0.00**	**0.24**	**16.23**
Tax Authority Fund Total :	**16.47**	**0.00**	**0.00**	**0.00**	**0.00**	**16.47**	**0.00**	**0.24**	**16.23**
Personal Property Total:	**16.47**	**0.00**	**0.00**	**0.00**	**0.00**	**16.47**	**0.00**	**0.24**	**16.23**
Total For: 2013	**240,945.65**	**0.00**	**0.00**	**0.00**	**0.00**	**240,945.65**	**0.00**	**3,614.18**	**237,331.47**

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Detail Distribution Report By Agency

Agency: 4256 CROSS CREEK METRO DIST
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CROSS CREEK METRO DIST #2									
BONDED IND	0.00	0.00	2,663.79	0.00	0.00	2,663.79	0.00	0.00	2,663.79
CONTRACT	0.00	0.00	53.28	0.00	0.00	53.28	0.00	0.00	53.28
GENERAL FUND	0.00	0.00	1,065.52	0.00	0.00	1,065.52	0.00	0.00	1,065.52
CROSS CREEK METRO DIST #2 Total:	**0.00**	**0.00**	**3,782.59**	**0.00**	**0.00**	**3,782.59**	**0.00**	**0.00**	**3,782.59**
Tax Authority Fund Total :	**0.00**	**0.00**	**3,782.59**	**0.00**	**0.00**	**3,782.59**	**0.00**	**0.00**	**3,782.59**
Charges with no Roll Type Tota	**0.00**	**0.00**	**3,782.59**	**0.00**	**0.00**	**3,782.59**	**0.00**	**0.00**	**3,782.59**
Total For: 2014	**0.00**	**0.00**	**3,782.59**	**0.00**	**0.00**	**3,782.59**	**0.00**	**0.00**	**3,782.59**
4256 CROSS CREEK METRO DIST	**240,945.65**	**0.00**	**3,782.59**	**0.00**	**0.00**	**244,728.24**	**0.00**	**3,614.18**	**241,114.06**

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Detail Distribution Report By Agency

Agency: **4260 Cunningham Fire District**
TaxYear: **2005**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CUNNINGHAM FIRE DISTRICT									
CAPITAL EXP	0.08	0.00	0.00	0.00	0.11	0.19	0.00	0.00	0.19
GENERAL FUND	1.89	0.00	0.00	0.00	2.67	4.56	0.00	0.07	4.49
CUNNINGHAM FIRE DISTRICT Total:	**1.97**	**0.00**	**0.00**	**0.00**	**2.78**	**4.75**	**0.00**	**0.07**	**4.68**
Tax Authority Fund Total :	**1.97**	**0.00**	**0.00**	**0.00**	**2.78**	**4.75**	**0.00**	**0.07**	**4.68**
Real Property Total:	**1.97**	**0.00**	**0.00**	**0.00**	**2.78**	**4.75**	**0.00**	**0.07**	**4.68**
Total For: 2005	**1.97**	**0.00**	**0.00**	**0.00**	**2.78**	**4.75**	**0.00**	**0.07**	**4.68**

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Detail Distribution Report By Agency

Agency: **4260 Cunningham Fire District**
TaxYear: **2011**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CUNNINGHAM FIRE DISTRICT									
CAPITAL EXP	0.00	0.00	0.00	0.00	-2.70	-2.70	0.00	-0.04	-2.66
GENERAL FUND	0.00	0.00	0.00	0.00	-63.83	-63.83	0.00	-0.96	-62.87
CUNNINGHAM FIRE DISTRICT Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-66.53**	**-66.53**	**0.00**	**-1.00**	**-65.53**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-66.53**	**-66.53**	**0.00**	**-1.00**	**-65.53**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-66.53**	**-66.53**	**0.00**	**-1.00**	**-65.53**

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Detail Distribution Report By Agency

Agency: **4260 Cunningham Fire District**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CUNNINGHAM FIRE DISTRICT									
CAPITAL EXP	-11.64	0.00	0.00	0.00	0.00	-11.64	0.00	-0.17	-11.47
GENERAL FUND	-274.66	0.00	0.00	0.00	0.00	-274.66	0.00	-4.12	-270.54
CUNNINGHAM FIRE DISTRICT Total:	**-286.30**	**0.00**	**0.00**	**0.00**	**0.00**	**-286.30**	**0.00**	**-4.29**	**-282.01**
Tax Authority Fund Total :	**-286.30**	**0.00**	**0.00**	**0.00**	**0.00**	**-286.30**	**0.00**	**-4.29**	**-282.01**
Real Property Total:	**-286.30**	**0.00**	**0.00**	**0.00**	**0.00**	**-286.30**	**0.00**	**-4.29**	**-282.01**
Total For: 2011	**-286.30**	**0.00**	**0.00**	**0.00**	**-66.53**	**-352.83**	**0.00**	**-5.29**	**-347.54**

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Detail Distribution Report By Agency

Agency: **4260 Cunningham Fire District**
TaxYear: **2012**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CUNNINGHAM FIRE DISTRICT									
CAPITAL EXP	0.00	0.00	0.00	0.00	-2.54	-2.54	0.00	-0.04	-2.50
GENERAL FUND	0.00	0.00	0.00	0.00	-59.95	-59.95	0.00	-0.90	-59.05
CUNNINGHAM FIRE DISTRICT Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-62.49**	**-62.49**	**0.00**	**-0.94**	**-61.55**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-62.49**	**-62.49**	**0.00**	**-0.94**	**-61.55**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-62.49**	**-62.49**	**0.00**	**-0.94**	**-61.55**

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Detail Distribution Report By Agency

Agency: **4260 Cunningham Fire District**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CUNNINGHAM FIRE DISTRICT									
CAPITAL EXP	-25.64	0.00	0.00	0.00	0.00	-25.64	0.00	-0.38	-25.26
GENERAL FUND	-605.41	0.00	0.00	0.00	0.00	-605.41	0.00	-9.08	-596.33
CUNNINGHAM FIRE DISTRICT Total:	**-631.05**	**0.00**	**0.00**	**0.00**	**0.00**	**-631.05**	**0.00**	**-9.46**	**-621.59**
Tax Authority Fund Total :	**-631.05**	**0.00**	**0.00**	**0.00**	**0.00**	**-631.05**	**0.00**	**-9.46**	**-621.59**
Real Property Total:	**-631.05**	**0.00**	**0.00**	**0.00**	**0.00**	**-631.05**	**0.00**	**-9.46**	**-621.59**
Total For: 2012	**-631.05**	**0.00**	**0.00**	**0.00**	**-62.49**	**-693.54**	**0.00**	**-10.40**	**-683.14**

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Detail Distribution Report By Agency

Agency: **4260 Cunningham Fire District**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CUNNINGHAM FIRE DISTRICT									
CAPITAL EXP	101,496.05	0.00	0.00	0.00	0.00	101,496.05	0.00	1,522.42	99,973.63
GENERAL FUND	2,387,502.59	0.00	0.00	0.00	0.00	2,387,502.59	0.00	35,812.55	2,351,690.04
CUNNINGHAM FIRE DISTRICT Total:	**2,488,998.64**	**0.00**	**0.00**	**0.00**	**0.00**	**2,488,998.64**	**0.00**	**37,334.97**	**2,451,663.67**
Tax Authority Fund Total :	**2,488,998.64**	**0.00**	**0.00**	**0.00**	**0.00**	**2,488,998.64**	**0.00**	**37,334.97**	**2,451,663.67**
Real Property Total:	**2,488,998.64**	**0.00**	**0.00**	**0.00**	**0.00**	**2,488,998.64**	**0.00**	**37,334.97**	**2,451,663.67**

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Detail Distribution Report By Agency

Agency: **4260 Cunningham Fire District**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CUNNINGHAM FIRE DISTRICT									
CAPITAL EXP	1,464.74	0.00	0.00	0.00	0.00	1,464.74	0.00	21.97	1,442.77
GENERAL FUND	34,456.27	0.00	0.00	0.00	0.00	34,456.27	0.00	516.85	33,939.42
CUNNINGHAM FIRE DISTRICT Total:	**35,921.01**	**0.00**	**0.00**	**0.00**	**0.00**	**35,921.01**	**0.00**	**538.82**	**35,382.19**
Tax Authority Fund Total :	**35,921.01**	**0.00**	**0.00**	**0.00**	**0.00**	**35,921.01**	**0.00**	**538.82**	**35,382.19**
Personal Property Total:	**35,921.01**	**0.00**	**0.00**	**0.00**	**0.00**	**35,921.01**	**0.00**	**538.82**	**35,382.19**

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Detail Distribution Report By Agency

Agency: 4260 Cunningham Fire District
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CUNNINGHAM FIRE DISTRICT									
CAPITAL EXP	0.20	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.20
GENERAL FUND	4.62	0.00	0.00	0.00	0.00	4.62	0.00	0.07	4.55
CUNNINGHAM FIRE DISTRICT Total:	**4.82**	**0.00**	**0.00**	**0.00**	**0.00**	**4.82**	**0.00**	**0.07**	**4.75**
Tax Authority Fund Total :	**4.82**	**0.00**	**0.00**	**0.00**	**0.00**	**4.82**	**0.00**	**0.07**	**4.75**
Mobile Home Total:	**4.82**	**0.00**	**0.00**	**0.00**	**0.00**	**4.82**	**0.00**	**0.07**	**4.75**
Total For: 2013	**2,524,924.47**	**0.00**	**0.00**	**0.00**	**0.00**	**2,524,924.47**	**0.00**	**37,873.86**	**2,487,050.61**

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Detail Distribution Report By Agency

Agency: 4260 Cunningham Fire District
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
CUNNINGHAM FIRE DISTRICT									
CAPITAL EXP	0.00	0.00	1,759.22	0.00	0.00	1,759.22	0.00	0.00	1,759.22
GENERAL FUND	0.00	0.00	41,382.40	0.00	0.00	41,382.40	0.00	0.00	41,382.40
CUNNINGHAM FIRE DISTRICT Total:	**0.00**	**0.00**	**43,141.62**	**0.00**	**0.00**	**43,141.62**	**0.00**	**0.00**	**43,141.62**
Tax Authority Fund Total :	**0.00**	**0.00**	**43,141.62**	**0.00**	**0.00**	**43,141.62**	**0.00**	**0.00**	**43,141.62**
Charges with no Roll Type Tota	**0.00**	**0.00**	**43,141.62**	**0.00**	**0.00**	**43,141.62**	**0.00**	**0.00**	**43,141.62**
Total For: 2014	**0.00**	**0.00**	**43,141.62**	**0.00**	**0.00**	**43,141.62**	**0.00**	**0.00**	**43,141.62**
4260 Cunningham Fire District T	**2,524,009.09**	**0.00**	**43,141.62**	**0.00**	**-126.24**	**2,567,024.47**	**0.00**	**37,858.24**	**2,529,166.23**

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Detail Distribution Report By Agency

Agency: **4268 Deer Trail Fire District**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEER TRAIL FIRE DISTRICT									
GENERAL FUND	7,209.97	0.00	0.00	0.00	0.00	7,209.97	0.00	108.16	7,101.81
DEER TRAIL FIRE DISTRICT Total:	**7,209.97**	**0.00**	**0.00**	**0.00**	**0.00**	**7,209.97**	**0.00**	**108.16**	**7,101.81**
Tax Authority Fund Total :	**7,209.97**	**0.00**	**0.00**	**0.00**	**0.00**	**7,209.97**	**0.00**	**108.16**	**7,101.81**
Real Property Total:	**7,209.97**	**0.00**	**0.00**	**0.00**	**0.00**	**7,209.97**	**0.00**	**108.16**	**7,101.81**

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Detail Distribution Report By Agency

Agency: **4268 Deer Trail Fire District**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEER TRAIL FIRE DISTRICT									
GENERAL FUND	1,404.36	0.00	0.00	0.00	0.00	1,404.36	0.00	21.07	1,383.29
DEER TRAIL FIRE DISTRICT Total:	**1,404.36**	**0.00**	**0.00**	**0.00**	**0.00**	**1,404.36**	**0.00**	**21.07**	**1,383.29**
Tax Authority Fund Total :	**1,404.36**	**0.00**	**0.00**	**0.00**	**0.00**	**1,404.36**	**0.00**	**21.07**	**1,383.29**
Personal Property Total:	**1,404.36**	**0.00**	**0.00**	**0.00**	**0.00**	**1,404.36**	**0.00**	**21.07**	**1,383.29**

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Detail Distribution Report By Agency

Agency: **4268 Deer Trail Fire District**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEER TRAIL FIRE DISTRICT									
GENERAL FUND	841.30	0.00	0.00	0.00	0.00	841.30	0.00	12.62	828.68
DEER TRAIL FIRE DISTRICT Total:	**841.30**	**0.00**	**0.00**	**0.00**	**0.00**	**841.30**	**0.00**	**12.62**	**828.68**
Tax Authority Fund Total :	**841.30**	**0.00**	**0.00**	**0.00**	**0.00**	**841.30**	**0.00**	**12.62**	**828.68**
State Assessed Utilities Total:	**841.30**	**0.00**	**0.00**	**0.00**	**0.00**	**841.30**	**0.00**	**12.62**	**828.68**

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Detail Distribution Report By Agency

Agency: 4268 Deer Trail Fire District
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEER TRAIL FIRE DISTRICT									
GENERAL FUND	186.82	0.00	0.00	0.00	0.00	186.82	0.00	2.79	184.03
DEER TRAIL FIRE DISTRICT Total:	**186.82**	**0.00**	**0.00**	**0.00**	**0.00**	**186.82**	**0.00**	**2.79**	**184.03**
Tax Authority Fund Total :	**186.82**	**0.00**	**0.00**	**0.00**	**0.00**	**186.82**	**0.00**	**2.79**	**184.03**
Mobile Home Total:	**186.82**	**0.00**	**0.00**	**0.00**	**0.00**	**186.82**	**0.00**	**2.79**	**184.03**
Total For: 2013	**9,642.45**	**0.00**	**0.00**	**0.00**	**0.00**	**9,642.45**	**0.00**	**144.64**	**9,497.81**

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Detail Distribution Report By Agency

Agency: 4268 Deer Trail Fire District
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DEER TRAIL FIRE DISTRICT									
GENERAL FUND	0.00	0.00	585.32	0.00	0.00	585.32	0.00	0.00	585.32
DEER TRAIL FIRE DISTRICT Total:	**0.00**	**0.00**	**585.32**	**0.00**	**0.00**	**585.32**	**0.00**	**0.00**	**585.32**
Tax Authority Fund Total :	**0.00**	**0.00**	**585.32**	**0.00**	**0.00**	**585.32**	**0.00**	**0.00**	**585.32**
Charges with no Roll Type Tota	**0.00**	**0.00**	**585.32**	**0.00**	**0.00**	**585.32**	**0.00**	**0.00**	**585.32**
Total For: 2014	**0.00**	**0.00**	**585.32**	**0.00**	**0.00**	**585.32**	**0.00**	**0.00**	**585.32**
4268 Deer Trail Fire District Tota	**9,642.45**	**0.00**	**585.32**	**0.00**	**0.00**	**10,227.77**	**0.00**	**144.64**	**10,083.13**

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Detail Distribution Report By Agency

Agency: 4269 EASTERN HILLS METRO DIS
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
EASTERN HILLS METRO DIS#9									
GENERAL FUND	0.00	0.00	0.32	0.00	0.00	0.32	0.00	0.00	0.32
EASTERN HILLS METRO DIS#9 Total:	**0.00**	**0.00**	**0.32**	**0.00**	**0.00**	**0.32**	**0.00**	**0.00**	**0.32**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.32**	**0.00**	**0.00**	**0.32**	**0.00**	**0.00**	**0.32**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.32**	**0.00**	**0.00**	**0.32**	**0.00**	**0.00**	**0.32**
Total For: 2014	**0.00**	**0.00**	**0.32**	**0.00**	**0.00**	**0.32**	**0.00**	**0.00**	**0.32**
4269 EASTERN HILLS METRO DIS	**0.00**	**0.00**	**0.32**	**0.00**	**0.00**	**0.32**	**0.00**	**0.00**	**0.32**

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Detail Distribution Report By Agency

Agency: **4273 Dove Valley Metro Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DOVE VALLEY METRO DIST									
BONDED IND	401,021.33	0.00	0.00	0.00	0.00	401,021.33	0.00	6,015.32	395,006.01
GENERAL FUND	153,061.75	0.00	0.00	0.00	0.00	153,061.75	0.00	2,295.93	150,765.82
DOVE VALLEY METRO DIST Total:	**554,083.08**	**0.00**	**0.00**	**0.00**	**0.00**	**554,083.08**	**0.00**	**8,311.25**	**545,771.83**
Tax Authority Fund Total :	**554,083.08**	**0.00**	**0.00**	**0.00**	**0.00**	**554,083.08**	**0.00**	**8,311.25**	**545,771.83**
Real Property Total:	**554,083.08**	**0.00**	**0.00**	**0.00**	**0.00**	**554,083.08**	**0.00**	**8,311.25**	**545,771.83**

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Detail Distribution Report By Agency

Agency: **4273 Dove Valley Metro Dist**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DOVE VALLEY METRO DIST									
BONDED IND	95,040.23	0.00	0.00	0.00	0.00	95,040.23	0.00	1,425.60	93,614.63
GENERAL FUND	36,275.22	0.00	0.00	0.00	0.00	36,275.22	0.00	544.13	35,731.09
DOVE VALLEY METRO DIST Total:	**131,315.45**	**0.00**	**0.00**	**0.00**	**0.00**	**131,315.45**	**0.00**	**1,969.73**	**129,345.72**
Tax Authority Fund Total :	**131,315.45**	**0.00**	**0.00**	**0.00**	**0.00**	**131,315.45**	**0.00**	**1,969.73**	**129,345.72**
Personal Property Total:	**131,315.45**	**0.00**	**0.00**	**0.00**	**0.00**	**131,315.45**	**0.00**	**1,969.73**	**129,345.72**

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Detail Distribution Report By Agency

Agency: **4273 Dove Valley Metro Dist**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DOVE VALLEY METRO DIST									
BONDED IND	215.23	0.00	0.00	0.00	0.00	215.23	0.00	3.23	212.00
GENERAL FUND	82.15	0.00	0.00	0.00	0.00	82.15	0.00	1.23	80.92
DOVE VALLEY METRO DIST Total:	**297.38**	**0.00**	**0.00**	**0.00**	**0.00**	**297.38**	**0.00**	**4.46**	**292.92**
Tax Authority Fund Total :	**297.38**	**0.00**	**0.00**	**0.00**	**0.00**	**297.38**	**0.00**	**4.46**	**292.92**
State Assessed Utilities Total:	**297.38**	**0.00**	**0.00**	**0.00**	**0.00**	**297.38**	**0.00**	**4.46**	**292.92**
Total For: 2013	**685,695.91**	**0.00**	**0.00**	**0.00**	**0.00**	**685,695.91**	**0.00**	**10,285.44**	**675,410.47**

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Detail Distribution Report By Agency

Agency: 4273 Dove Valley Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DOVE VALLEY METRO DIST									
BONDED IND	0.00	0.00	11,058.09	0.00	0.00	11,058.09	0.00	0.00	11,058.09
GENERAL FUND	0.00	0.00	4,220.66	0.00	0.00	4,220.66	0.00	0.00	4,220.66
DOVE VALLEY METRO DIST Total:	**0.00**	**0.00**	**15,278.75**	**0.00**	**0.00**	**15,278.75**	**0.00**	**0.00**	**15,278.75**
Tax Authority Fund Total :	**0.00**	**0.00**	**15,278.75**	**0.00**	**0.00**	**15,278.75**	**0.00**	**0.00**	**15,278.75**
Charges with no Roll Type Tota	**0.00**	**0.00**	**15,278.75**	**0.00**	**0.00**	**15,278.75**	**0.00**	**0.00**	**15,278.75**
Total For: 2014	**0.00**	**0.00**	**15,278.75**	**0.00**	**0.00**	**15,278.75**	**0.00**	**0.00**	**15,278.75**
4273 Dove Valley Metro Dist Tot	**685,695.91**	**0.00**	**15,278.75**	**0.00**	**0.00**	**700,974.66**	**0.00**	**10,285.44**	**690,689.22**

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Detail Distribution Report By Agency

Agency: **4274 Dove Valley Metro Bonds**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DOVE VALLEY METRO BONDS									
BONDED IND	5,123.84	0.00	0.00	0.00	0.00	5,123.84	0.00	76.86	5,046.98
DOVE VALLEY METRO BONDS Total:	**5,123.84**	**0.00**	**0.00**	**0.00**	**0.00**	**5,123.84**	**0.00**	**76.86**	**5,046.98**
Tax Authority Fund Total :	**5,123.84**	**0.00**	**0.00**	**0.00**	**0.00**	**5,123.84**	**0.00**	**76.86**	**5,046.98**
Real Property Total:	**5,123.84**	**0.00**	**0.00**	**0.00**	**0.00**	**5,123.84**	**0.00**	**76.86**	**5,046.98**

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Detail Distribution Report By Agency

Agency: 4274 Dove Valley Metro Bonds
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DOVE VALLEY METRO BONDS									
BONDED IND	66.23	0.00	0.00	0.00	0.00	66.23	0.00	0.99	65.24
DOVE VALLEY METRO BONDS Total:	**66.23**	**0.00**	**0.00**	**0.00**	**0.00**	**66.23**	**0.00**	**0.99**	**65.24**
Tax Authority Fund Total :	**66.23**	**0.00**	**0.00**	**0.00**	**0.00**	**66.23**	**0.00**	**0.99**	**65.24**
Personal Property Total:	**66.23**	**0.00**	**0.00**	**0.00**	**0.00**	**66.23**	**0.00**	**0.99**	**65.24**
Total For: 2013	**5,190.07**	**0.00**	**0.00**	**0.00**	**0.00**	**5,190.07**	**0.00**	**77.85**	**5,112.22**

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Detail Distribution Report By Agency

Agency: 4274 Dove Valley Metro Bonds
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
DOVE VALLEY METRO BONDS									
BONDED IND	0.00	0.00	77.97	0.00	0.00	77.97	0.00	0.00	77.97
DOVE VALLEY METRO BONDS Total:	**0.00**	**0.00**	**77.97**	**0.00**	**0.00**	**77.97**	**0.00**	**0.00**	**77.97**
Tax Authority Fund Total :	**0.00**	**0.00**	**77.97**	**0.00**	**0.00**	**77.97**	**0.00**	**0.00**	**77.97**
Charges with no Roll Type Tota	**0.00**	**0.00**	**77.97**	**0.00**	**0.00**	**77.97**	**0.00**	**0.00**	**77.97**
Total For: 2014	**0.00**	**0.00**	**77.97**	**0.00**	**0.00**	**77.97**	**0.00**	**0.00**	**77.97**
4274 Dove Valley Metro Bonds T	**5,190.07**	**0.00**	**77.97**	**0.00**	**0.00**	**5,268.04**	**0.00**	**77.85**	**5,190.19**

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Detail Distribution Report By Agency

Agency: 4275 E. Arapahoe Metro Dist
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. ARAPAHOE METRO DIST									
GENERAL FUND	11,038.39	0.00	0.00	0.00	0.00	11,038.39	0.00	165.58	10,872.81
E. ARAPAHOE METRO DIST Total:	**11,038.39**	**0.00**	**0.00**	**0.00**	**0.00**	**11,038.39**	**0.00**	**165.58**	**10,872.81**
Tax Authority Fund Total :	**11,038.39**	**0.00**	**0.00**	**0.00**	**0.00**	**11,038.39**	**0.00**	**165.58**	**10,872.81**
Real Property Total:	**11,038.39**	**0.00**	**0.00**	**0.00**	**0.00**	**11,038.39**	**0.00**	**165.58**	**10,872.81**
Total For: 2013	**11,038.39**	**0.00**	**0.00**	**0.00**	**0.00**	**11,038.39**	**0.00**	**165.58**	**10,872.81**

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Detail Distribution Report By Agency

Agency: 4275 E. Arapahoe Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. ARAPAHOE METRO DIST									
GENERAL FUND	0.00	0.00	197.14	0.00	0.00	197.14	0.00	0.00	197.14
E. ARAPAHOE METRO DIST Total:	**0.00**	**0.00**	**197.14**	**0.00**	**0.00**	**197.14**	**0.00**	**0.00**	**197.14**
Tax Authority Fund Total :	**0.00**	**0.00**	**197.14**	**0.00**	**0.00**	**197.14**	**0.00**	**0.00**	**197.14**
Charges with no Roll Type Tota	**0.00**	**0.00**	**197.14**	**0.00**	**0.00**	**197.14**	**0.00**	**0.00**	**197.14**
Total For: 2014	**0.00**	**0.00**	**197.14**	**0.00**	**0.00**	**197.14**	**0.00**	**0.00**	**197.14**
4275 E. Arapahoe Metro Dist Tot	**11,038.39**	**0.00**	**197.14**	**0.00**	**0.00**	**11,235.53**	**0.00**	**165.58**	**11,069.95**

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Detail Distribution Report By Agency

Agency: 4278 FLAT ROCK METRO DIST 8
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FLAT ROCK METRO DIST #8									
GENERAL FUND	0.00	0.00	2.75	0.00	0.00	2.75	0.00	0.00	2.75
FLAT ROCK METRO DIST #8 Total:	**0.00**	**0.00**	**2.75**	**0.00**	**0.00**	**2.75**	**0.00**	**0.00**	**2.75**
Tax Authority Fund Total :	**0.00**	**0.00**	**2.75**	**0.00**	**0.00**	**2.75**	**0.00**	**0.00**	**2.75**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2.75**	**0.00**	**0.00**	**2.75**	**0.00**	**0.00**	**2.75**
Total For: 2014	**0.00**	**0.00**	**2.75**	**0.00**	**0.00**	**2.75**	**0.00**	**0.00**	**2.75**
4278 FLAT ROCK METRO DIST 8 T	**0.00**	**0.00**	**2.75**	**0.00**	**0.00**	**2.75**	**0.00**	**0.00**	**2.75**

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Detail Distribution Report By Agency

Agency: 4282 Eagle Bend Metro Dist 2
TaxYear: 2012
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
EAGLE BEND METRO DIST #2									
BONDED IND	-0.06	0.00	0.00	0.00	0.00	-0.06	0.00	0.00	-0.06
CONTRACT	-0.08	0.00	0.00	0.00	0.00	-0.08	0.00	0.00	-0.08
GENERAL FUND	-0.05	0.00	0.00	0.00	0.00	-0.05	0.00	0.00	-0.05
EAGLE BEND METRO DIST #2 Total:	**-0.19**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.19**	**0.00**	**0.00**	**-0.19**
Tax Authority Fund Total :	**-0.19**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.19**	**0.00**	**0.00**	**-0.19**
Real Property Total:	**-0.19**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.19**	**0.00**	**0.00**	**-0.19**
Total For: 2012	**-0.19**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.19**	**0.00**	**0.00**	**-0.19**

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Detail Distribution Report By Agency

Agency: 4282 Eagle Bend Metro Dist 2
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
EAGLE BEND METRO DIST #2									
BONDED IND	278,668.43	0.00	0.00	0.00	0.00	278,668.43	0.00	4,180.02	274,488.41
CONTRACT	355,252.91	0.00	0.00	0.00	0.00	355,252.91	0.00	5,328.80	349,924.11
GENERAL FUND	205,596.38	0.00	0.00	0.00	0.00	205,596.38	0.00	3,083.94	202,512.44
EAGLE BEND METRO DIST #2 Total:	**839,517.72**	**0.00**	**0.00**	**0.00**	**0.00**	**839,517.72**	**0.00**	**12,592.76**	**826,924.96**
Tax Authority Fund Total :	**839,517.72**	**0.00**	**0.00**	**0.00**	**0.00**	**839,517.72**	**0.00**	**12,592.76**	**826,924.96**
Real Property Total:	**839,517.72**	**0.00**	**0.00**	**0.00**	**0.00**	**839,517.72**	**0.00**	**12,592.76**	**826,924.96**

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Detail Distribution Report By Agency

Agency: 4282 Eagle Bend Metro Dist 2
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
EAGLE BEND METRO DIST #2									
BONDED IND	1,278.68	0.00	0.00	0.00	0.00	1,278.68	0.00	19.18	1,259.50
CONTRACT	1,630.07	0.00	0.00	0.00	0.00	1,630.07	0.00	24.45	1,605.62
GENERAL FUND	943.38	0.00	0.00	0.00	0.00	943.38	0.00	14.15	929.23
EAGLE BEND METRO DIST #2 Total:	**3,852.13**	**0.00**	**0.00**	**0.00**	**0.00**	**3,852.13**	**0.00**	**57.78**	**3,794.35**
Tax Authority Fund Total :	**3,852.13**	**0.00**	**0.00**	**0.00**	**0.00**	**3,852.13**	**0.00**	**57.78**	**3,794.35**
Personal Property Total:	**3,852.13**	**0.00**	**0.00**	**0.00**	**0.00**	**3,852.13**	**0.00**	**57.78**	**3,794.35**
Total For: 2013	**843,369.85**	**0.00**	**0.00**	**0.00**	**0.00**	**843,369.85**	**0.00**	**12,650.54**	**830,719.31**

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Detail Distribution Report By Agency

Agency: 4282 Eagle Bend Metro Dist 2
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
EAGLE BEND METRO DIST #2									
BONDED IND	0.00	0.00	4,848.74	0.00	0.00	4,848.74	0.00	0.00	4,848.74
CONTRACT	0.00	0.00	6,181.28	0.00	0.00	6,181.28	0.00	0.00	6,181.28
GENERAL FUND	0.00	0.00	3,577.30	0.00	0.00	3,577.30	0.00	0.00	3,577.30
EAGLE BEND METRO DIST #2 Total:	**0.00**	**0.00**	**14,607.32**	**0.00**	**0.00**	**14,607.32**	**0.00**	**0.00**	**14,607.32**
Tax Authority Fund Total :	**0.00**	**0.00**	**14,607.32**	**0.00**	**0.00**	**14,607.32**	**0.00**	**0.00**	**14,607.32**
Charges with no Roll Type Tota	**0.00**	**0.00**	**14,607.32**	**0.00**	**0.00**	**14,607.32**	**0.00**	**0.00**	**14,607.32**
Total For: 2014	**0.00**	**0.00**	**14,607.32**	**0.00**	**0.00**	**14,607.32**	**0.00**	**0.00**	**14,607.32**
4282 Eagle Bend Metro Dist 2 To	**843,369.66**	**0.00**	**14,607.32**	**0.00**	**0.00**	**857,976.98**	**0.00**	**12,650.54**	**845,326.44**

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Detail Distribution Report By Agency

Agency: **4291 E. Cherry Crk Val W&S Bon**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. CHERRY CRK VAL WATER									
GENERAL FUND	3,921.44	0.00	0.00	0.00	0.00	3,921.44	0.00	58.82	3,862.62
E. CHERRY CRK VAL WATER Total:	**3,921.44**	**0.00**	**0.00**	**0.00**	**0.00**	**3,921.44**	**0.00**	**58.82**	**3,862.62**
Tax Authority Fund Total :	**3,921.44**	**0.00**	**0.00**	**0.00**	**0.00**	**3,921.44**	**0.00**	**58.82**	**3,862.62**
Real Property Total:	**3,921.44**	**0.00**	**0.00**	**0.00**	**0.00**	**3,921.44**	**0.00**	**58.82**	**3,862.62**
Total For: 2013	**3,921.44**	**0.00**	**0.00**	**0.00**	**0.00**	**3,921.44**	**0.00**	**58.82**	**3,862.62**

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Detail Distribution Report By Agency

Agency: 4291 E. Cherry Crk Val W&S Bon
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. CHERRY CRK VAL WATER									
GENERAL FUND	0.00	0.00	71.02	0.00	0.00	71.02	0.00	0.00	71.02
E. CHERRY CRK VAL WATER Total:	**0.00**	**0.00**	**71.02**	**0.00**	**0.00**	**71.02**	**0.00**	**0.00**	**71.02**
Tax Authority Fund Total :	**0.00**	**0.00**	**71.02**	**0.00**	**0.00**	**71.02**	**0.00**	**0.00**	**71.02**
Charges with no Roll Type Tota	**0.00**	**0.00**	**71.02**	**0.00**	**0.00**	**71.02**	**0.00**	**0.00**	**71.02**
Total For: 2014	**0.00**	**0.00**	**71.02**	**0.00**	**0.00**	**71.02**	**0.00**	**0.00**	**71.02**
4291 E. Cherry Crk Val W&S Bon	**3,921.44**	**0.00**	**71.02**	**0.00**	**0.00**	**3,992.46**	**0.00**	**58.82**	**3,933.64**

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Detail Distribution Report By Agency

Agency: 4295 E. Quincy Hlnds Metro Dist
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E QUINCY HLNDS METRO DIST									
BONDED IND	63,631.15	0.00	0.00	0.00	0.00	63,631.15	0.00	954.46	62,676.69
GENERAL FUND	12,726.50	0.00	0.00	0.00	0.00	12,726.50	0.00	190.90	12,535.60
E QUINCY HLNDS METRO DIST Total:	**76,357.65**	**0.00**	**0.00**	**0.00**	**0.00**	**76,357.65**	**0.00**	**1,145.36**	**75,212.29**
Tax Authority Fund Total :	**76,357.65**	**0.00**	**0.00**	**0.00**	**0.00**	**76,357.65**	**0.00**	**1,145.36**	**75,212.29**
Real Property Total:	**76,357.65**	**0.00**	**0.00**	**0.00**	**0.00**	**76,357.65**	**0.00**	**1,145.36**	**75,212.29**
Total For: 2013	**76,357.65**	**0.00**	**0.00**	**0.00**	**0.00**	**76,357.65**	**0.00**	**1,145.36**	**75,212.29**

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Detail Distribution Report By Agency

Agency: 4295 E. Quincy Hlnds Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E QUINCY HLNDS METRO DIST									
BONDED IND	0.00	0.00	849.16	0.00	0.00	849.16	0.00	0.00	849.16
GENERAL FUND	0.00	0.00	169.83	0.00	0.00	169.83	0.00	0.00	169.83
E QUINCY HLNDS METRO DIST Total:	**0.00**	**0.00**	**1,018.99**	**0.00**	**0.00**	**1,018.99**	**0.00**	**0.00**	**1,018.99**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,018.99**	**0.00**	**0.00**	**1,018.99**	**0.00**	**0.00**	**1,018.99**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,018.99**	**0.00**	**0.00**	**1,018.99**	**0.00**	**0.00**	**1,018.99**
Total For: 2014	**0.00**	**0.00**	**1,018.99**	**0.00**	**0.00**	**1,018.99**	**0.00**	**0.00**	**1,018.99**
4295 E. Quincy Hlnds Metro Dist	**76,357.65**	**0.00**	**1,018.99**	**0.00**	**0.00**	**77,376.64**	**0.00**	**1,145.36**	**76,231.28**

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Detail Distribution Report By Agency

Agency: 4297 E. Smoky Hill Metro 1
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. SMOKY HILL METRO #1									
BONDED IND	93,661.54	0.00	0.00	0.00	0.00	93,661.54	0.00	1,404.92	92,256.62
GENERAL FUND	86,724.18	0.00	0.00	0.00	0.00	86,724.18	0.00	1,300.87	85,423.31
E. SMOKY HILL METRO #1 Total:	**180,385.72**	**0.00**	**0.00**	**0.00**	**0.00**	**180,385.72**	**0.00**	**2,705.79**	**177,679.93**
Tax Authority Fund Total :	**180,385.72**	**0.00**	**0.00**	**0.00**	**0.00**	**180,385.72**	**0.00**	**2,705.79**	**177,679.93**
Real Property Total:	**180,385.72**	**0.00**	**0.00**	**0.00**	**0.00**	**180,385.72**	**0.00**	**2,705.79**	**177,679.93**
Total For: 2013	**180,385.72**	**0.00**	**0.00**	**0.00**	**0.00**	**180,385.72**	**0.00**	**2,705.79**	**177,679.93**

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Detail Distribution Report By Agency

Agency: 4297 E. Smoky Hill Metro 1
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. SMOKY HILL METRO #1									
BONDED IND	0.00	0.00	1,373.78	0.00	0.00	1,373.78	0.00	0.00	1,373.78
GENERAL FUND	0.00	0.00	1,272.02	0.00	0.00	1,272.02	0.00	0.00	1,272.02
E. SMOKY HILL METRO #1 Total:	**0.00**	**0.00**	**2,645.80**	**0.00**	**0.00**	**2,645.80**	**0.00**	**0.00**	**2,645.80**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,645.80**	**0.00**	**0.00**	**2,645.80**	**0.00**	**0.00**	**2,645.80**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,645.80**	**0.00**	**0.00**	**2,645.80**	**0.00**	**0.00**	**2,645.80**
Total For: 2014	**0.00**	**0.00**	**2,645.80**	**0.00**	**0.00**	**2,645.80**	**0.00**	**0.00**	**2,645.80**
4297 E. Smoky Hill Metro 1 Total	**180,385.72**	**0.00**	**2,645.80**	**0.00**	**0.00**	**183,031.52**	**0.00**	**2,705.79**	**180,325.73**

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Detail Distribution Report By Agency

Agency: 4298 E. Smoky Hill Metro 2
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. SMOKY HILL METRO #2									
BONDED IND	193,708.89	0.00	0.00	0.00	0.00	193,708.89	0.00	2,905.63	190,803.26
GENERAL FUND	52,152.42	0.00	0.00	0.00	0.00	52,152.42	0.00	782.29	51,370.13
E. SMOKY HILL METRO #2 Total:	**245,861.31**	**0.00**	**0.00**	**0.00**	**0.00**	**245,861.31**	**0.00**	**3,687.92**	**242,173.39**
Tax Authority Fund Total :	**245,861.31**	**0.00**	**0.00**	**0.00**	**0.00**	**245,861.31**	**0.00**	**3,687.92**	**242,173.39**
Real Property Total:	**245,861.31**	**0.00**	**0.00**	**0.00**	**0.00**	**245,861.31**	**0.00**	**3,687.92**	**242,173.39**
Total For: 2013	**245,861.31**	**0.00**	**0.00**	**0.00**	**0.00**	**245,861.31**	**0.00**	**3,687.92**	**242,173.39**

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Detail Distribution Report By Agency

Agency: 4298 E. Smoky Hill Metro 2
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. SMOKY HILL METRO #2									
BONDED IND	0.00	0.00	2,912.03	0.00	0.00	2,912.03	0.00	0.00	2,912.03
GENERAL FUND	0.00	0.00	784.01	0.00	0.00	784.01	0.00	0.00	784.01
E. SMOKY HILL METRO #2 Total:	**0.00**	**0.00**	**3,696.04**	**0.00**	**0.00**	**3,696.04**	**0.00**	**0.00**	**3,696.04**
Tax Authority Fund Total :	**0.00**	**0.00**	**3,696.04**	**0.00**	**0.00**	**3,696.04**	**0.00**	**0.00**	**3,696.04**
Charges with no Roll Type Tota	**0.00**	**0.00**	**3,696.04**	**0.00**	**0.00**	**3,696.04**	**0.00**	**0.00**	**3,696.04**
Total For: 2014	**0.00**	**0.00**	**3,696.04**	**0.00**	**0.00**	**3,696.04**	**0.00**	**0.00**	**3,696.04**
4298 E. Smoky Hill Metro 2 Total	**245,861.31**	**0.00**	**3,696.04**	**0.00**	**0.00**	**249,557.35**	**0.00**	**3,687.92**	**245,869.43**

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Detail Distribution Report By Agency

Agency: **4300 E VALLEY MD SPAS**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
East Valley 1 Yr SPA									
2013 East Valley DQ W&S	1,946.15	0.00	0.00	0.00	0.00	1,946.15	0.00	19.46	1,926.69
East Valley 1 Yr SPA Total:	**1,946.15**	**0.00**	**0.00**	**0.00**	**0.00**	**1,946.15**	**0.00**	**19.46**	**1,926.69**
Special Assessments Total:	**1,946.15**	**0.00**	**0.00**	**0.00**	**0.00**	**1,946.15**	**0.00**	**19.46**	**1,926.69**
Real Property Total:	**1,946.15**	**0.00**	**0.00**	**0.00**	**0.00**	**1,946.15**	**0.00**	**19.46**	**1,926.69**
Total For: 2013	**1,946.15**	**0.00**	**0.00**	**0.00**	**0.00**	**1,946.15**	**0.00**	**19.46**	**1,926.69**
4300 E VALLEY MD SPAS Total:	**1,946.15**	**0.00**	**0.00**	**0.00**	**0.00**	**1,946.15**	**0.00**	**19.46**	**1,926.69**

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Detail Distribution Report By Agency

Agency: 4300 E. Valley Metro Dist
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. VALLEY METRO DISTRICT									
BONDED IND	13,436.51	0.00	0.00	0.00	0.00	13,436.51	0.00	201.55	13,234.96
GENERAL FUND	8,520.63	0.00	0.00	0.00	0.00	8,520.63	0.00	127.81	8,392.82
E. VALLEY METRO DISTRICT Total:	**21,957.14**	**0.00**	**0.00**	**0.00**	**0.00**	**21,957.14**	**0.00**	**329.36**	**21,627.78**
Tax Authority Fund Total :	**21,957.14**	**0.00**	**0.00**	**0.00**	**0.00**	**21,957.14**	**0.00**	**329.36**	**21,627.78**
Real Property Total:	**21,957.14**	**0.00**	**0.00**	**0.00**	**0.00**	**21,957.14**	**0.00**	**329.36**	**21,627.78**
Total For: 2013	**21,957.14**	**0.00**	**0.00**	**0.00**	**0.00**	**21,957.14**	**0.00**	**329.36**	**21,627.78**

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Detail Distribution Report By Agency

Agency: 4300 E. Valley Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. VALLEY METRO DISTRICT									
BONDED IND	0.00	0.00	231.92	0.00	0.00	231.92	0.00	0.00	231.92
GENERAL FUND	0.00	0.00	147.07	0.00	0.00	147.07	0.00	0.00	147.07
E. VALLEY METRO DISTRICT Total:	**0.00**	**0.00**	**378.99**	**0.00**	**0.00**	**378.99**	**0.00**	**0.00**	**378.99**
Tax Authority Fund Total :	**0.00**	**0.00**	**378.99**	**0.00**	**0.00**	**378.99**	**0.00**	**0.00**	**378.99**
Charges with no Roll Type Tota	**0.00**	**0.00**	**378.99**	**0.00**	**0.00**	**378.99**	**0.00**	**0.00**	**378.99**
Total For: 2014	**0.00**	**0.00**	**378.99**	**0.00**	**0.00**	**378.99**	**0.00**	**0.00**	**378.99**
4300 E. Valley Metro Dist Total:	**21,957.14**	**0.00**	**378.99**	**0.00**	**0.00**	**22,336.13**	**0.00**	**329.36**	**22,006.77**

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Detail Distribution Report By Agency

Agency: 4302 Estancia Metro Dist
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ESTANCIA METRO DISTRICT									
BONDED IND	12,006.28	0.00	0.00	0.00	0.00	12,006.28	0.00	180.10	11,826.18
GENERAL FUND	2,286.91	0.00	0.00	0.00	0.00	2,286.91	0.00	34.30	2,252.61
ESTANCIA METRO DISTRICT Total:	**14,293.19**	**0.00**	**0.00**	**0.00**	**0.00**	**14,293.19**	**0.00**	**214.40**	**14,078.79**
Tax Authority Fund Total :	**14,293.19**	**0.00**	**0.00**	**0.00**	**0.00**	**14,293.19**	**0.00**	**214.40**	**14,078.79**
Real Property Total:	**14,293.19**	**0.00**	**0.00**	**0.00**	**0.00**	**14,293.19**	**0.00**	**214.40**	**14,078.79**
Total For: 2013	**14,293.19**	**0.00**	**0.00**	**0.00**	**0.00**	**14,293.19**	**0.00**	**214.40**	**14,078.79**

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Detail Distribution Report By Agency

Agency: 4302 Estancia Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ESTANCIA METRO DISTRICT									
BONDED IND	0.00	0.00	386.83	0.00	0.00	386.83	0.00	0.00	386.83
GENERAL FUND	0.00	0.00	73.68	0.00	0.00	73.68	0.00	0.00	73.68
ESTANCIA METRO DISTRICT Total:	**0.00**	**0.00**	**460.51**	**0.00**	**0.00**	**460.51**	**0.00**	**0.00**	**460.51**
Tax Authority Fund Total :	**0.00**	**0.00**	**460.51**	**0.00**	**0.00**	**460.51**	**0.00**	**0.00**	**460.51**
Charges with no Roll Type Tota	**0.00**	**0.00**	**460.51**	**0.00**	**0.00**	**460.51**	**0.00**	**0.00**	**460.51**
Total For: 2014	**0.00**	**0.00**	**460.51**	**0.00**	**0.00**	**460.51**	**0.00**	**0.00**	**460.51**
4302 Estancia Metro Dist Total:	**14,293.19**	**0.00**	**460.51**	**0.00**	**0.00**	**14,753.70**	**0.00**	**214.40**	**14,539.30**

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Detail Distribution Report By Agency

Agency: **4308 Fiddlers Business IM Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FIDDLERS BUSINESS IM DIST									
BONDED IND	834,831.47	0.00	0.00	0.00	0.00	834,831.47	0.00	12,522.47	822,309.00
GENERAL FUND	139,138.57	0.00	0.00	0.00	0.00	139,138.57	0.00	2,087.08	137,051.49
FIDDLERS BUSINESS IM DIST Total:	**973,970.04**	**0.00**	**0.00**	**0.00**	**0.00**	**973,970.04**	**0.00**	**14,609.55**	**959,360.49**
Tax Authority Fund Total :	**973,970.04**	**0.00**	**0.00**	**0.00**	**0.00**	**973,970.04**	**0.00**	**14,609.55**	**959,360.49**
Real Property Total:	**973,970.04**	**0.00**	**0.00**	**0.00**	**0.00**	**973,970.04**	**0.00**	**14,609.55**	**959,360.49**

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Detail Distribution Report By Agency

Agency: 4308 Fiddlers Business IM Dist
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FIDDLERS BUSINESS IM DIST									
BONDED IND	65,938.89	0.00	0.00	0.00	0.00	65,938.89	0.00	989.08	64,949.81
GENERAL FUND	10,989.81	0.00	0.00	0.00	0.00	10,989.81	0.00	164.85	10,824.96
FIDDLERS BUSINESS IM DIST Total:	**76,928.70**	**0.00**	**0.00**	**0.00**	**0.00**	**76,928.70**	**0.00**	**1,153.93**	**75,774.77**
Tax Authority Fund Total :	**76,928.70**	**0.00**	**0.00**	**0.00**	**0.00**	**76,928.70**	**0.00**	**1,153.93**	**75,774.77**
Personal Property Total:	**76,928.70**	**0.00**	**0.00**	**0.00**	**0.00**	**76,928.70**	**0.00**	**1,153.93**	**75,774.77**
Total For: 2013	**1,050,898.74**	**0.00**	**0.00**	**0.00**	**0.00**	**1,050,898.74**	**0.00**	**15,763.48**	**1,035,135.26**

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Detail Distribution Report By Agency

Agency: 4308 Fiddlers Business IM Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FIDDLERS BUSINESS IM DIST									
BONDED IND	0.00	0.00	10,249.52	0.00	0.00	10,249.52	0.00	0.00	10,249.52
GENERAL FUND	0.00	0.00	1,708.25	0.00	0.00	1,708.25	0.00	0.00	1,708.25
FIDDLERS BUSINESS IM DIST Total:	**0.00**	**0.00**	**11,957.77**	**0.00**	**0.00**	**11,957.77**	**0.00**	**0.00**	**11,957.77**
Tax Authority Fund Total :	**0.00**	**0.00**	**11,957.77**	**0.00**	**0.00**	**11,957.77**	**0.00**	**0.00**	**11,957.77**
Charges with no Roll Type Tota	**0.00**	**0.00**	**11,957.77**	**0.00**	**0.00**	**11,957.77**	**0.00**	**0.00**	**11,957.77**
Total For: 2014	**0.00**	**0.00**	**11,957.77**	**0.00**	**0.00**	**11,957.77**	**0.00**	**0.00**	**11,957.77**
4308 Fiddlers Business IM Dist	**1,050,898.74**	**0.00**	**11,957.77**	**0.00**	**0.00**	**1,062,856.51**	**0.00**	**15,763.48**	**1,047,093.03**

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Detail Distribution Report By Agency

Agency: **4309 Fitzsimons URB REN TAX IN**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Increment Financing District									
4309 FITZSIMONS	323,477.95	0.00	0.00	0.00	0.00	323,477.95	0.00	4,852.16	318,625.79
Tax Increment Financing District Total:	**323,477.95**	**0.00**	**0.00**	**0.00**	**0.00**	**323,477.95**	**0.00**	**4,852.16**	**318,625.79**
Real Property Total:	**323,477.95**	**0.00**	**0.00**	**0.00**	**0.00**	**323,477.95**	**0.00**	**4,852.16**	**318,625.79**

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Detail Distribution Report By Agency

Agency: 4309 Fitzsimons URB REN TAX IN
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Increment Financing District									
4309 FITZSIMONS	18,637.16	0.00	0.00	0.00	0.00	18,637.16	0.00	279.57	18,357.59
Tax Increment Financing District Total:	**18,637.16**	**0.00**	**0.00**	**0.00**	**0.00**	**18,637.16**	**0.00**	**279.57**	**18,357.59**
Personal Property Total:	**18,637.16**	**0.00**	**0.00**	**0.00**	**0.00**	**18,637.16**	**0.00**	**279.57**	**18,357.59**
Total For: 2013	**342,115.11**	**0.00**	**0.00**	**0.00**	**0.00**	**342,115.11**	**0.00**	**5,131.73**	**336,983.38**
4309 Fitzsimons URB REN TAX IN	**342,115.11**	**0.00**	**0.00**	**0.00**	**0.00**	**342,115.11**	**0.00**	**5,131.73**	**336,983.38**

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Detail Distribution Report By Agency

Agency: 4315 Foxfield Metro Dist 1
TaxYear: 2012
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FOXFIELD METRO DIST #1									
BONDED IND	42.80	0.00	0.00	0.00	4.71	47.51	0.00	0.71	46.80
GENERAL FUND	31.63	0.00	0.00	0.00	3.48	35.11	0.00	0.52	34.59
FOXFIELD METRO DIST #1 Total:	**74.43**	**0.00**	**0.00**	**0.00**	**8.19**	**82.62**	**0.00**	**1.23**	**81.39**
Tax Authority Fund Total :	**74.43**	**0.00**	**0.00**	**0.00**	**8.19**	**82.62**	**0.00**	**1.23**	**81.39**
Personal Property Total:	**74.43**	**0.00**	**0.00**	**0.00**	**8.19**	**82.62**	**0.00**	**1.23**	**81.39**
Total For: 2012	**74.43**	**0.00**	**0.00**	**0.00**	**8.19**	**82.62**	**0.00**	**1.23**	**81.39**

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Detail Distribution Report By Agency

Agency: **4315 Foxfield Metro Dist 1**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FOXFIELD METRO DIST #1									
BONDED IND	5,336.00	0.00	0.00	0.00	0.00	5,336.00	0.00	80.05	5,255.95
GENERAL FUND	3,944.00	0.00	0.00	0.00	0.00	3,944.00	0.00	59.16	3,884.84
FOXFIELD METRO DIST #1 Total:	**9,280.00**	**0.00**	**0.00**	**0.00**	**0.00**	**9,280.00**	**0.00**	**139.21**	**9,140.79**
Tax Authority Fund Total :	**9,280.00**	**0.00**	**0.00**	**0.00**	**0.00**	**9,280.00**	**0.00**	**139.21**	**9,140.79**
Real Property Total:	**9,280.00**	**0.00**	**0.00**	**0.00**	**0.00**	**9,280.00**	**0.00**	**139.21**	**9,140.79**

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Detail Distribution Report By Agency

Agency: **4315 Foxfield Metro Dist 1**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FOXFIELD METRO DIST #1									
BONDED IND	1,628.34	0.00	0.00	0.00	0.00	1,628.34	0.00	24.43	1,603.91
GENERAL FUND	1,203.56	0.00	0.00	0.00	0.00	1,203.56	0.00	18.05	1,185.51
FOXFIELD METRO DIST #1 Total:	**2,831.90**	**0.00**	**0.00**	**0.00**	**0.00**	**2,831.90**	**0.00**	**42.48**	**2,789.42**
Tax Authority Fund Total :	**2,831.90**	**0.00**	**0.00**	**0.00**	**0.00**	**2,831.90**	**0.00**	**42.48**	**2,789.42**
Personal Property Total:	**2,831.90**	**0.00**	**0.00**	**0.00**	**0.00**	**2,831.90**	**0.00**	**42.48**	**2,789.42**
Total For: 2013	**12,111.90**	**0.00**	**0.00**	**0.00**	**0.00**	**12,111.90**	**0.00**	**181.69**	**11,930.21**

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Detail Distribution Report By Agency

Agency: 4315 Foxfield Metro Dist 1
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FOXFIELD METRO DIST #1									
BONDED IND	0.00	0.00	379.67	0.00	0.00	379.67	0.00	0.00	379.67
GENERAL FUND	0.00	0.00	280.62	0.00	0.00	280.62	0.00	0.00	280.62
FOXFIELD METRO DIST #1 Total:	**0.00**	**0.00**	**660.29**	**0.00**	**0.00**	**660.29**	**0.00**	**0.00**	**660.29**
Tax Authority Fund Total :	**0.00**	**0.00**	**660.29**	**0.00**	**0.00**	**660.29**	**0.00**	**0.00**	**660.29**
Charges with no Roll Type Tota	**0.00**	**0.00**	**660.29**	**0.00**	**0.00**	**660.29**	**0.00**	**0.00**	**660.29**
Total For: 2014	**0.00**	**0.00**	**660.29**	**0.00**	**0.00**	**660.29**	**0.00**	**0.00**	**660.29**
4315 Foxfield Metro Dist 1 Total:	**12,186.33**	**0.00**	**660.29**	**0.00**	**8.19**	**12,854.81**	**0.00**	**182.92**	**12,671.89**

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Detail Distribution Report By Agency

Agency: 4317 Eagle's Nest Metro Dist
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
EAGLE'S NEST METRO DIST									
BONDED IND	31,399.56	0.00	0.00	0.00	0.00	31,399.56	0.00	471.00	30,928.56
CONTRACT	784.99	0.00	0.00	0.00	0.00	784.99	0.00	11.77	773.22
GENERAL FUND	7,849.89	0.00	0.00	0.00	0.00	7,849.89	0.00	117.75	7,732.14
EAGLE'S NEST METRO DIST Total:	**40,034.44**	**0.00**	**0.00**	**0.00**	**0.00**	**40,034.44**	**0.00**	**600.52**	**39,433.92**
Tax Authority Fund Total :	**40,034.44**	**0.00**	**0.00**	**0.00**	**0.00**	**40,034.44**	**0.00**	**600.52**	**39,433.92**
Real Property Total:	**40,034.44**	**0.00**	**0.00**	**0.00**	**0.00**	**40,034.44**	**0.00**	**600.52**	**39,433.92**

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Detail Distribution Report By Agency

Agency: 4317 Eagle's Nest Metro Dist
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
EAGLE'S NEST METRO DIST									
BONDED IND	1,170.66	0.00	0.00	0.00	0.00	1,170.66	0.00	17.56	1,153.10
CONTRACT	29.26	0.00	0.00	0.00	0.00	29.26	0.00	0.44	28.82
GENERAL FUND	292.67	0.00	0.00	0.00	0.00	292.67	0.00	4.39	288.28
EAGLE'S NEST METRO DIST Total:	**1,492.59**	**0.00**	**0.00**	**0.00**	**0.00**	**1,492.59**	**0.00**	**22.39**	**1,470.20**
Tax Authority Fund Total :	**1,492.59**	**0.00**	**0.00**	**0.00**	**0.00**	**1,492.59**	**0.00**	**22.39**	**1,470.20**
Personal Property Total:	**1,492.59**	**0.00**	**0.00**	**0.00**	**0.00**	**1,492.59**	**0.00**	**22.39**	**1,470.20**
Total For: 2013	**41,527.03**	**0.00**	**0.00**	**0.00**	**0.00**	**41,527.03**	**0.00**	**622.91**	**40,904.12**

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Detail Distribution Report By Agency

Agency: 4317 Eagle's Nest Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
EAGLE'S NEST METRO DIST									
BONDED IND	0.00	0.00	876.15	0.00	0.00	876.15	0.00	0.00	876.15
CONTRACT	0.00	0.00	21.90	0.00	0.00	21.90	0.00	0.00	21.90
GENERAL FUND	0.00	0.00	219.04	0.00	0.00	219.04	0.00	0.00	219.04
EAGLE'S NEST METRO DIST Total:	**0.00**	**0.00**	**1,117.09**	**0.00**	**0.00**	**1,117.09**	**0.00**	**0.00**	**1,117.09**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,117.09**	**0.00**	**0.00**	**1,117.09**	**0.00**	**0.00**	**1,117.09**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,117.09**	**0.00**	**0.00**	**1,117.09**	**0.00**	**0.00**	**1,117.09**
Total For: 2014	**0.00**	**0.00**	**1,117.09**	**0.00**	**0.00**	**1,117.09**	**0.00**	**0.00**	**1,117.09**
4317 Eagle's Nest Metro Dist To	**41,527.03**	**0.00**	**1,117.09**	**0.00**	**0.00**	**42,644.12**	**0.00**	**622.91**	**42,021.21**

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Detail Distribution Report By Agency

Agency: 4320 Foxridge GEN IMP Dist
TaxYear: 2011
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FOXRIDGE GEN IMP DIST									
GENERAL FUND	0.00	0.00	0.00	0.00	-1.93	-1.93	0.00	-0.03	-1.90
FOXRIDGE GEN IMP DIST Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-1.93**	**-1.93**	**0.00**	**-0.03**	**-1.90**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-1.93**	**-1.93**	**0.00**	**-0.03**	**-1.90**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-1.93**	**-1.93**	**0.00**	**-0.03**	**-1.90**

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Detail Distribution Report By Agency

Agency: **4320 Foxridge GEN IMP Dist**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FOXRIDGE GEN IMP DIST									
GENERAL FUND	-459.31	0.00	0.00	0.00	0.00	-459.31	0.00	-6.89	-452.42
FOXRIDGE GEN IMP DIST Total:	**-459.31**	**0.00**	**0.00**	**0.00**	**0.00**	**-459.31**	**0.00**	**-6.89**	**-452.42**
Tax Authority Fund Total :	**-459.31**	**0.00**	**0.00**	**0.00**	**0.00**	**-459.31**	**0.00**	**-6.89**	**-452.42**
Real Property Total:	**-459.31**	**0.00**	**0.00**	**0.00**	**0.00**	**-459.31**	**0.00**	**-6.89**	**-452.42**
Total For: 2011	**-459.31**	**0.00**	**0.00**	**0.00**	**-1.93**	**-461.24**	**0.00**	**-6.92**	**-454.32**

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Detail Distribution Report By Agency

Agency: 4320 Foxridge GEN IMP Dist
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FOXRIDGE GEN IMP DIST									
GENERAL FUND	0.00	0.00	0.00	0.00	-1.02	-1.02	0.00	-0.02	-1.00
FOXRIDGE GEN IMP DIST Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-1.02**	**-1.02**	**0.00**	**-0.02**	**-1.00**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-1.02**	**-1.02**	**0.00**	**-0.02**	**-1.00**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-1.02**	**-1.02**	**0.00**	**-0.02**	**-1.00**

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Detail Distribution Report By Agency

Agency: **4320 Foxridge GEN IMP Dist**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FOXRIDGE GEN IMP DIST									
GENERAL FUND	-473.38	0.00	0.00	0.00	0.00	-473.38	0.00	-7.10	-466.28
FOXRIDGE GEN IMP DIST Total:	**-473.38**	**0.00**	**0.00**	**0.00**	**0.00**	**-473.38**	**0.00**	**-7.10**	**-466.28**
Tax Authority Fund Total :	**-473.38**	**0.00**	**0.00**	**0.00**	**0.00**	**-473.38**	**0.00**	**-7.10**	**-466.28**
Real Property Total:	**-473.38**	**0.00**	**0.00**	**0.00**	**0.00**	**-473.38**	**0.00**	**-7.10**	**-466.28**
Total For: 2012	**-473.38**	**0.00**	**0.00**	**0.00**	**-1.02**	**-474.40**	**0.00**	**-7.12**	**-467.28**

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Detail Distribution Report By Agency

Agency: 4320 Foxridge GEN IMP Dist
TaxYear: 2013
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FOXRIDGE GEN IMP DIST									
GENERAL FUND	0.00	0.00	0.00	0.00	-0.01	-0.01	0.00	0.00	-0.01
FOXRIDGE GEN IMP DIST Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-0.01**	**-0.01**	**0.00**	**0.00**	**-0.01**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-0.01**	**-0.01**	**0.00**	**0.00**	**-0.01**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-0.01**	**-0.01**	**0.00**	**0.00**	**-0.01**

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Detail Distribution Report By Agency

Agency: **4320 Foxridge GEN IMP Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FOXRIDGE GEN IMP DIST									
GENERAL FUND	18,188.04	0.00	0.00	0.00	0.00	18,188.04	0.00	272.83	17,915.21
FOXRIDGE GEN IMP DIST Total:	**18,188.04**	**0.00**	**0.00**	**0.00**	**0.00**	**18,188.04**	**0.00**	**272.83**	**17,915.21**
Tax Authority Fund Total :	**18,188.04**	**0.00**	**0.00**	**0.00**	**0.00**	**18,188.04**	**0.00**	**272.83**	**17,915.21**
Real Property Total:	**18,188.04**	**0.00**	**0.00**	**0.00**	**0.00**	**18,188.04**	**0.00**	**272.83**	**17,915.21**

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Detail Distribution Report By Agency

Agency: 4320 Foxridge GEN IMP Dist
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FOXRIDGE GEN IMP DIST									
GENERAL FUND	47.63	0.00	0.00	0.00	0.00	47.63	0.00	0.71	46.92
FOXRIDGE GEN IMP DIST Total:	**47.63**	**0.00**	**0.00**	**0.00**	**0.00**	**47.63**	**0.00**	**0.71**	**46.92**
Tax Authority Fund Total :	**47.63**	**0.00**	**0.00**	**0.00**	**0.00**	**47.63**	**0.00**	**0.71**	**46.92**
Personal Property Total:	**47.63**	**0.00**	**0.00**	**0.00**	**0.00**	**47.63**	**0.00**	**0.71**	**46.92**
Total For: 2013	**18,235.67**	**0.00**	**0.00**	**0.00**	**-0.01**	**18,235.66**	**0.00**	**273.54**	**17,962.12**

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Detail Distribution Report By Agency

Agency: 4320 Foxridge GEN IMP Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FOXRIDGE GEN IMP DIST									
GENERAL FUND	0.00	0.00	282.30	0.00	0.00	282.30	0.00	0.00	282.30
FOXRIDGE GEN IMP DIST Total:	**0.00**	**0.00**	**282.30**	**0.00**	**0.00**	**282.30**	**0.00**	**0.00**	**282.30**
Tax Authority Fund Total :	**0.00**	**0.00**	**282.30**	**0.00**	**0.00**	**282.30**	**0.00**	**0.00**	**282.30**
Charges with no Roll Type Tota	**0.00**	**0.00**	**282.30**	**0.00**	**0.00**	**282.30**	**0.00**	**0.00**	**282.30**
Total For: 2014	**0.00**	**0.00**	**282.30**	**0.00**	**0.00**	**282.30**	**0.00**	**0.00**	**282.30**
4320 Foxridge GEN IMP Dist Tota	**17,302.98**	**0.00**	**282.30**	**0.00**	**-2.96**	**17,582.32**	**0.00**	**259.50**	**17,322.82**

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Detail Distribution Report By Agency

Agency: **4322 Fitzsimons VLG MET DIS 2**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FITZSIMONS VLG MET DIS #2									
BONDED IND	97,844.13	0.00	0.00	0.00	0.00	97,844.13	0.00	1,467.67	96,376.46
CONTRACT	2,795.55	0.00	0.00	0.00	0.00	2,795.55	0.00	41.93	2,753.62
GENERAL FUND	13,977.74	0.00	0.00	0.00	0.00	13,977.74	0.00	209.66	13,768.08
FITZSIMONS VLG MET DIS #2 Total:	**114,617.42**	**0.00**	**0.00**	**0.00**	**0.00**	**114,617.42**	**0.00**	**1,719.26**	**112,898.16**
Tax Authority Fund Total :	**114,617.42**	**0.00**	**0.00**	**0.00**	**0.00**	**114,617.42**	**0.00**	**1,719.26**	**112,898.16**
Real Property Total:	**114,617.42**	**0.00**	**0.00**	**0.00**	**0.00**	**114,617.42**	**0.00**	**1,719.26**	**112,898.16**

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Detail Distribution Report By Agency

Agency: **4322 Fitzsimons VLG MET DIS 2**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FITZSIMONS VLG MET DIS #2									
BONDED IND	5,472.20	0.00	0.00	0.00	0.00	5,472.20	0.00	82.08	5,390.12
CONTRACT	156.36	0.00	0.00	0.00	0.00	156.36	0.00	2.35	154.01
GENERAL FUND	781.74	0.00	0.00	0.00	0.00	781.74	0.00	11.73	770.01
FITZSIMONS VLG MET DIS #2 Total:	**6,410.30**	**0.00**	**0.00**	**0.00**	**0.00**	**6,410.30**	**0.00**	**96.16**	**6,314.14**
Tax Authority Fund Total :	**6,410.30**	**0.00**	**0.00**	**0.00**	**0.00**	**6,410.30**	**0.00**	**96.16**	**6,314.14**
Personal Property Total:	**6,410.30**	**0.00**	**0.00**	**0.00**	**0.00**	**6,410.30**	**0.00**	**96.16**	**6,314.14**
Total For: 2013	**121,027.72**	**0.00**	**0.00**	**0.00**	**0.00**	**121,027.72**	**0.00**	**1,815.42**	**119,212.30**

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Detail Distribution Report By Agency

Agency: 4322 Fitzsimons VLG MET DIS 2
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
FITZSIMONS VLG MET DIS #2									
BONDED IND	0.00	0.00	2,069.44	0.00	0.00	2,069.44	0.00	0.00	2,069.44
CONTRACT	0.00	0.00	59.13	0.00	0.00	59.13	0.00	0.00	59.13
GENERAL FUND	0.00	0.00	295.64	0.00	0.00	295.64	0.00	0.00	295.64
FITZSIMONS VLG MET DIS #2 Total:	**0.00**	**0.00**	**2,424.21**	**0.00**	**0.00**	**2,424.21**	**0.00**	**0.00**	**2,424.21**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,424.21**	**0.00**	**0.00**	**2,424.21**	**0.00**	**0.00**	**2,424.21**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,424.21**	**0.00**	**0.00**	**2,424.21**	**0.00**	**0.00**	**2,424.21**
Total For: 2014	**0.00**	**0.00**	**2,424.21**	**0.00**	**0.00**	**2,424.21**	**0.00**	**0.00**	**2,424.21**
4322 Fitzsimons VLG MET DIS 2	**121,027.72**	**0.00**	**2,424.21**	**0.00**	**0.00**	**123,451.93**	**0.00**	**1,815.42**	**121,636.51**

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Detail Distribution Report By Agency

Agency: **4330 Galleria Metro Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GALLERIA METRO DIST									
BONDED IND	5,937.62	0.00	0.00	0.00	0.00	5,937.62	0.00	89.07	5,848.55
GENERAL FUND	296.88	0.00	0.00	0.00	0.00	296.88	0.00	4.45	292.43
GALLERIA METRO DIST Total:	**6,234.50**	**0.00**	**0.00**	**0.00**	**0.00**	**6,234.50**	**0.00**	**93.52**	**6,140.98**
Tax Authority Fund Total :	**6,234.50**	**0.00**	**0.00**	**0.00**	**0.00**	**6,234.50**	**0.00**	**93.52**	**6,140.98**
Real Property Total:	**6,234.50**	**0.00**	**0.00**	**0.00**	**0.00**	**6,234.50**	**0.00**	**93.52**	**6,140.98**

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Detail Distribution Report By Agency

Agency: **4330 Galleria Metro Dist**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GALLERIA METRO DIST									
BONDED IND	94.14	0.00	0.00	0.00	0.00	94.14	0.00	1.41	92.73
GENERAL FUND	4.71	0.00	0.00	0.00	0.00	4.71	0.00	0.07	4.64
GALLERIA METRO DIST Total:	**98.85**	**0.00**	**0.00**	**0.00**	**0.00**	**98.85**	**0.00**	**1.48**	**97.37**
Tax Authority Fund Total :	**98.85**	**0.00**	**0.00**	**0.00**	**0.00**	**98.85**	**0.00**	**1.48**	**97.37**
Personal Property Total:	**98.85**	**0.00**	**0.00**	**0.00**	**0.00**	**98.85**	**0.00**	**1.48**	**97.37**
Total For: 2013	**6,333.35**	**0.00**	**0.00**	**0.00**	**0.00**	**6,333.35**	**0.00**	**95.00**	**6,238.35**

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Detail Distribution Report By Agency

Agency: 4330 Galleria Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GALLERIA METRO DIST									
BONDED IND	0.00	0.00	212.69	0.00	0.00	212.69	0.00	0.00	212.69
GENERAL FUND	0.00	0.00	10.63	0.00	0.00	10.63	0.00	0.00	10.63
GALLERIA METRO DIST Total:	**0.00**	**0.00**	**223.32**	**0.00**	**0.00**	**223.32**	**0.00**	**0.00**	**223.32**
Tax Authority Fund Total :	**0.00**	**0.00**	**223.32**	**0.00**	**0.00**	**223.32**	**0.00**	**0.00**	**223.32**
Charges with no Roll Type Tota	**0.00**	**0.00**	**223.32**	**0.00**	**0.00**	**223.32**	**0.00**	**0.00**	**223.32**
Total For: 2014	**0.00**	**0.00**	**223.32**	**0.00**	**0.00**	**223.32**	**0.00**	**0.00**	**223.32**
4330 Galleria Metro Dist Total:	**6,333.35**	**0.00**	**223.32**	**0.00**	**0.00**	**6,556.67**	**0.00**	**95.00**	**6,461.67**

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Detail Distribution Report By Agency

Agency: **4331 Galleria Metro Dist Bonds**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GALLERIA METRO DIST BONDS									
BONDED IND	126,960.80	0.00	0.00	0.00	0.00	126,960.80	0.00	1,904.41	125,056.39
GALLERIA METRO DIST BONDS Total:	**126,960.80**	**0.00**	**0.00**	**0.00**	**0.00**	**126,960.80**	**0.00**	**1,904.41**	**125,056.39**
Tax Authority Fund Total :	**126,960.80**	**0.00**	**0.00**	**0.00**	**0.00**	**126,960.80**	**0.00**	**1,904.41**	**125,056.39**
Real Property Total:	**126,960.80**	**0.00**	**0.00**	**0.00**	**0.00**	**126,960.80**	**0.00**	**1,904.41**	**125,056.39**

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Detail Distribution Report By Agency

Agency: **4331 Galleria Metro Dist Bonds**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GALLERIA METRO DIST BONDS									
BONDED IND	11,601.30	0.00	0.00	0.00	0.00	11,601.30	0.00	174.02	11,427.28
GALLERIA METRO DIST BONDS Total:	**11,601.30**	**0.00**	**0.00**	**0.00**	**0.00**	**11,601.30**	**0.00**	**174.02**	**11,427.28**
Tax Authority Fund Total :	**11,601.30**	**0.00**	**0.00**	**0.00**	**0.00**	**11,601.30**	**0.00**	**174.02**	**11,427.28**
Personal Property Total:	**11,601.30**	**0.00**	**0.00**	**0.00**	**0.00**	**11,601.30**	**0.00**	**174.02**	**11,427.28**
Total For: 2013	**138,562.10**	**0.00**	**0.00**	**0.00**	**0.00**	**138,562.10**	**0.00**	**2,078.43**	**136,483.67**

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Detail Distribution Report By Agency

Agency: 4331 Galleria Metro Dist Bonds
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GALLERIA METRO DIST BONDS									
BONDED IND	0.00	0.00	1,843.47	0.00	0.00	1,843.47	0.00	0.00	1,843.47
GALLERIA METRO DIST BONDS Total:	**0.00**	**0.00**	**1,843.47**	**0.00**	**0.00**	**1,843.47**	**0.00**	**0.00**	**1,843.47**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,843.47**	**0.00**	**0.00**	**1,843.47**	**0.00**	**0.00**	**1,843.47**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,843.47**	**0.00**	**0.00**	**1,843.47**	**0.00**	**0.00**	**1,843.47**
Total For: 2014	**0.00**	**0.00**	**1,843.47**	**0.00**	**0.00**	**1,843.47**	**0.00**	**0.00**	**1,843.47**
4331 Galleria Metro Dist Bonds	**138,562.10**	**0.00**	**1,843.47**	**0.00**	**0.00**	**140,405.57**	**0.00**	**2,078.43**	**138,327.14**

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Detail Distribution Report By Agency

Agency: **4334 TIF Glendale Urban RNWL A**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Increment Financing District									
4334 GLENDALE	15,096.84	0.00	0.00	0.00	0.00	15,096.84	0.00	226.45	14,870.39
Tax Increment Financing District Total:	**15,096.84**	**0.00**	**0.00**	**0.00**	**0.00**	**15,096.84**	**0.00**	**226.45**	**14,870.39**
Real Property Total:	**15,096.84**	**0.00**	**0.00**	**0.00**	**0.00**	**15,096.84**	**0.00**	**226.45**	**14,870.39**

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Detail Distribution Report By Agency

Agency: 4334 TIF Glendale Urban RNWL A
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Increment Financing District									
4334 GLENDALE	4,122.77	0.00	0.00	0.00	0.00	4,122.77	0.00	61.84	4,060.93
Tax Increment Financing District Total:	**4,122.77**	**0.00**	**0.00**	**0.00**	**0.00**	**4,122.77**	**0.00**	**61.84**	**4,060.93**
Personal Property Total:	**4,122.77**	**0.00**	**0.00**	**0.00**	**0.00**	**4,122.77**	**0.00**	**61.84**	**4,060.93**
Total For: 2013	**19,219.61**	**0.00**	**0.00**	**0.00**	**0.00**	**19,219.61**	**0.00**	**288.29**	**18,931.32**
4334 TIF Glendale Urban RNWL A	**19,219.61**	**0.00**	**0.00**	**0.00**	**0.00**	**19,219.61**	**0.00**	**288.29**	**18,931.32**

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Detail Distribution Report By Agency

Agency: 4336 Greenwood Metro Dist Bo
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GREENWOOD METRO DIS BONDS									
BONDED IND	2.01	0.00	0.00	0.00	0.00	2.01	0.00	0.03	1.98
GREENWOOD METRO DIS BONDS Total:	**2.01**	**0.00**	**0.00**	**0.00**	**0.00**	**2.01**	**0.00**	**0.03**	**1.98**
Tax Authority Fund Total :	**2.01**	**0.00**	**0.00**	**0.00**	**0.00**	**2.01**	**0.00**	**0.03**	**1.98**
Personal Property Total:	**2.01**	**0.00**	**0.00**	**0.00**	**0.00**	**2.01**	**0.00**	**0.03**	**1.98**
Total For: 2013	**2.01**	**0.00**	**0.00**	**0.00**	**0.00**	**2.01**	**0.00**	**0.03**	**1.98**

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Detail Distribution Report By Agency

Agency: 4336 Greenwood Metro Dist Bo
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GREENWOOD METRO DIS BONDS									
BONDED IND	0.00	0.00	52.77	0.00	0.00	52.77	0.00	0.00	52.77
GREENWOOD METRO DIS BONDS Total:	**0.00**	**0.00**	**52.77**	**0.00**	**0.00**	**52.77**	**0.00**	**0.00**	**52.77**
Tax Authority Fund Total :	**0.00**	**0.00**	**52.77**	**0.00**	**0.00**	**52.77**	**0.00**	**0.00**	**52.77**
Charges with no Roll Type Tota	**0.00**	**0.00**	**52.77**	**0.00**	**0.00**	**52.77**	**0.00**	**0.00**	**52.77**
Total For: 2014	**0.00**	**0.00**	**52.77**	**0.00**	**0.00**	**52.77**	**0.00**	**0.00**	**52.77**
4336 Greenwood Metro Dist Bo	**2.01**	**0.00**	**52.77**	**0.00**	**0.00**	**54.78**	**0.00**	**0.03**	**54.75**

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Detail Distribution Report By Agency

Agency: 4337 HAVANA BUSINESS IMP DIS
TaxYear: 2010
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HAVANA BUSINESS IMP DIS									
GENERAL FUND	0.00	0.00	0.00	0.00	-128.98	-128.98	0.00	-1.93	-127.05
HAVANA BUSINESS IMP DIS Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-128.98**	**-128.98**	**0.00**	**-1.93**	**-127.05**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-128.98**	**-128.98**	**0.00**	**-1.93**	**-127.05**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-128.98**	**-128.98**	**0.00**	**-1.93**	**-127.05**

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Detail Distribution Report By Agency

Agency: **4337 HAVANA BUSINESS IMP DIS**
TaxYear: **2010**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HAVANA BUSINESS IMP DIS									
GENERAL FUND	-363.33	0.00	0.00	0.00	0.00	-363.33	0.00	-5.45	-357.88
HAVANA BUSINESS IMP DIS Total:	**-363.33**	**0.00**	**0.00**	**0.00**	**0.00**	**-363.33**	**0.00**	**-5.45**	**-357.88**
Tax Authority Fund Total :	**-363.33**	**0.00**	**0.00**	**0.00**	**0.00**	**-363.33**	**0.00**	**-5.45**	**-357.88**
Real Property Total:	**-363.33**	**0.00**	**0.00**	**0.00**	**0.00**	**-363.33**	**0.00**	**-5.45**	**-357.88**
Total For: 2010	**-363.33**	**0.00**	**0.00**	**0.00**	**-128.98**	**-492.31**	**0.00**	**-7.38**	**-484.93**

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Detail Distribution Report By Agency

Agency: **4337 HAVANA BUSINESS IMP DIS**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HAVANA BUSINESS IMP DIS									
GENERAL FUND	56,281.87	0.00	0.00	0.00	0.00	56,281.87	0.00	844.22	55,437.65
HAVANA BUSINESS IMP DIS Total:	**56,281.87**	**0.00**	**0.00**	**0.00**	**0.00**	**56,281.87**	**0.00**	**844.22**	**55,437.65**
Tax Authority Fund Total :	**56,281.87**	**0.00**	**0.00**	**0.00**	**0.00**	**56,281.87**	**0.00**	**844.22**	**55,437.65**
Real Property Total:	**56,281.87**	**0.00**	**0.00**	**0.00**	**0.00**	**56,281.87**	**0.00**	**844.22**	**55,437.65**
Total For: 2013	**56,281.87**	**0.00**	**0.00**	**0.00**	**0.00**	**56,281.87**	**0.00**	**844.22**	**55,437.65**

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Detail Distribution Report By Agency

Agency: 4337 HAVANA BUSINESS IMP DIS
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HAVANA BUSINESS IMP DIS									
GENERAL FUND	0.00	0.00	1,908.12	0.00	0.00	1,908.12	0.00	0.00	1,908.12
HAVANA BUSINESS IMP DIS Total:	**0.00**	**0.00**	**1,908.12**	**0.00**	**0.00**	**1,908.12**	**0.00**	**0.00**	**1,908.12**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,908.12**	**0.00**	**0.00**	**1,908.12**	**0.00**	**0.00**	**1,908.12**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,908.12**	**0.00**	**0.00**	**1,908.12**	**0.00**	**0.00**	**1,908.12**
Total For: 2014	**0.00**	**0.00**	**1,908.12**	**0.00**	**0.00**	**1,908.12**	**0.00**	**0.00**	**1,908.12**
4337 HAVANA BUSINESS IMP DIS	**55,918.54**	**0.00**	**1,908.12**	**0.00**	**-128.98**	**57,697.68**	**0.00**	**836.84**	**56,860.84**

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Detail Distribution Report By Agency

Agency: 4338 Gldsmth MTR DST BLK K SI
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GLDSMTH MTR DST BLK K SUB									
BONDED IND	36,498.37	0.00	0.00	0.00	0.00	36,498.37	0.00	547.48	35,950.89
GENERAL FUND	72,996.75	0.00	0.00	0.00	0.00	72,996.75	0.00	1,094.95	71,901.80
GLDSMTH MTR DST BLK K SUB Total:	**109,495.12**	**0.00**	**0.00**	**0.00**	**0.00**	**109,495.12**	**0.00**	**1,642.43**	**107,852.69**
Tax Authority Fund Total :	**109,495.12**	**0.00**	**0.00**	**0.00**	**0.00**	**109,495.12**	**0.00**	**1,642.43**	**107,852.69**
Real Property Total:	**109,495.12**	**0.00**	**0.00**	**0.00**	**0.00**	**109,495.12**	**0.00**	**1,642.43**	**107,852.69**
Total For: 2013	**109,495.12**	**0.00**	**0.00**	**0.00**	**0.00**	**109,495.12**	**0.00**	**1,642.43**	**107,852.69**

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Detail Distribution Report By Agency

Agency: 4338 Gldsmth MTR DST BLK K SI
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GLDSMTH MTR DST BLK K SUB									
BONDED IND	0.00	0.00	778.12	0.00	0.00	778.12	0.00	0.00	778.12
GENERAL FUND	0.00	0.00	1,556.25	0.00	0.00	1,556.25	0.00	0.00	1,556.25
GLDSMTH MTR DST BLK K SUB Total:	**0.00**	**0.00**	**2,334.37**	**0.00**	**0.00**	**2,334.37**	**0.00**	**0.00**	**2,334.37**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,334.37**	**0.00**	**0.00**	**2,334.37**	**0.00**	**0.00**	**2,334.37**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,334.37**	**0.00**	**0.00**	**2,334.37**	**0.00**	**0.00**	**2,334.37**
Total For: 2014	**0.00**	**0.00**	**2,334.37**	**0.00**	**0.00**	**2,334.37**	**0.00**	**0.00**	**2,334.37**
4338 Gldsmth MTR DST BLK K SI	**109,495.12**	**0.00**	**2,334.37**	**0.00**	**0.00**	**111,829.49**	**0.00**	**1,642.43**	**110,187.06**

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Detail Distribution Report By Agency

Agency: **4340 Goldsmith Gulch San**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GOLDSMITH GULCH SAN									
GENERAL FUND	61,254.48	0.00	0.00	0.00	0.00	61,254.48	0.00	918.81	60,335.67
GOLDSMITH GULCH SAN Total:	**61,254.48**	**0.00**	**0.00**	**0.00**	**0.00**	**61,254.48**	**0.00**	**918.81**	**60,335.67**
Tax Authority Fund Total :	**61,254.48**	**0.00**	**0.00**	**0.00**	**0.00**	**61,254.48**	**0.00**	**918.81**	**60,335.67**
Real Property Total:	**61,254.48**	**0.00**	**0.00**	**0.00**	**0.00**	**61,254.48**	**0.00**	**918.81**	**60,335.67**

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Detail Distribution Report By Agency

Agency: **4340 Goldsmith Gulch San**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GOLDSMITH GULCH SAN									
GENERAL FUND	3,499.43	0.00	0.00	0.00	0.00	3,499.43	0.00	52.50	3,446.93
GOLDSMITH GULCH SAN Total:	**3,499.43**	**0.00**	**0.00**	**0.00**	**0.00**	**3,499.43**	**0.00**	**52.50**	**3,446.93**
Tax Authority Fund Total :	**3,499.43**	**0.00**	**0.00**	**0.00**	**0.00**	**3,499.43**	**0.00**	**52.50**	**3,446.93**
Personal Property Total:	**3,499.43**	**0.00**	**0.00**	**0.00**	**0.00**	**3,499.43**	**0.00**	**52.50**	**3,446.93**

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Detail Distribution Report By Agency

Agency: **4340 Goldsmith Gulch San**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GOLDSMITH GULCH SAN									
GENERAL FUND	19.42	0.00	0.00	0.00	0.00	19.42	0.00	0.29	19.13
GOLDSMITH GULCH SAN Total:	**19.42**	**0.00**	**0.00**	**0.00**	**0.00**	**19.42**	**0.00**	**0.29**	**19.13**
Tax Authority Fund Total :	**19.42**	**0.00**	**0.00**	**0.00**	**0.00**	**19.42**	**0.00**	**0.29**	**19.13**
State Assessed Utilities Total:	**19.42**	**0.00**	**0.00**	**0.00**	**0.00**	**19.42**	**0.00**	**0.29**	**19.13**
Total For: 2013	**64,773.33**	**0.00**	**0.00**	**0.00**	**0.00**	**64,773.33**	**0.00**	**971.60**	**63,801.73**

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Detail Distribution Report By Agency

Agency: 4340 Goldsmith Gulch San
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GOLDSMITH GULCH SAN									
GENERAL FUND	0.00	0.00	1,442.87	0.00	0.00	1,442.87	0.00	0.00	1,442.87
GOLDSMITH GULCH SAN Total:	**0.00**	**0.00**	**1,442.87**	**0.00**	**0.00**	**1,442.87**	**0.00**	**0.00**	**1,442.87**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,442.87**	**0.00**	**0.00**	**1,442.87**	**0.00**	**0.00**	**1,442.87**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,442.87**	**0.00**	**0.00**	**1,442.87**	**0.00**	**0.00**	**1,442.87**
Total For: 2014	**0.00**	**0.00**	**1,442.87**	**0.00**	**0.00**	**1,442.87**	**0.00**	**0.00**	**1,442.87**
4340 Goldsmith Gulch San Total	**64,773.33**	**0.00**	**1,442.87**	**0.00**	**0.00**	**66,216.20**	**0.00**	**971.60**	**65,244.60**

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Detail Distribution Report By Agency

Agency: **4341 Goldsmith Metro Dist**
TaxYear: **2009**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GOLDSMITH METRO DIST									
BONDED IND	47.60	0.00	0.00	0.00	21.90	69.50	0.00	1.04	68.46
GENERAL FUND	56.77	0.00	0.00	0.00	26.12	82.89	0.00	1.24	81.65
GOLDSMITH METRO DIST Total:	**104.37**	**0.00**	**0.00**	**0.00**	**48.02**	**152.39**	**0.00**	**2.28**	**150.11**
Tax Authority Fund Total :	**104.37**	**0.00**	**0.00**	**0.00**	**48.02**	**152.39**	**0.00**	**2.28**	**150.11**
Personal Property Total:	**104.37**	**0.00**	**0.00**	**0.00**	**48.02**	**152.39**	**0.00**	**2.28**	**150.11**
Total For: 2009	**104.37**	**0.00**	**0.00**	**0.00**	**48.02**	**152.39**	**0.00**	**2.28**	**150.11**

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Detail Distribution Report By Agency

Agency: **4341 Goldsmith Metro Dist**
TaxYear: **2010**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GOLDSMITH METRO DIST									
BONDED IND	41.12	0.00	0.00	0.00	13.98	55.10	0.00	0.83	54.27
GENERAL FUND	52.00	0.00	0.00	0.00	17.68	69.68	0.00	1.05	68.63
GOLDSMITH METRO DIST Total:	**93.12**	**0.00**	**0.00**	**0.00**	**31.66**	**124.78**	**0.00**	**1.88**	**122.90**
Tax Authority Fund Total :	**93.12**	**0.00**	**0.00**	**0.00**	**31.66**	**124.78**	**0.00**	**1.88**	**122.90**
Personal Property Total:	**93.12**	**0.00**	**0.00**	**0.00**	**31.66**	**124.78**	**0.00**	**1.88**	**122.90**
Total For: 2010	**93.12**	**0.00**	**0.00**	**0.00**	**31.66**	**124.78**	**0.00**	**1.88**	**122.90**

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Detail Distribution Report By Agency

Agency: **4341 Goldsmith Metro Dist**
TaxYear: **2011**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GOLDSMITH METRO DIST									
BONDED IND	10.51	0.00	0.00	0.00	2.21	12.72	0.00	0.19	12.53
GENERAL FUND	25.36	0.00	0.00	0.00	5.32	30.68	0.00	0.46	30.22
GOLDSMITH METRO DIST Total:	**35.87**	**0.00**	**0.00**	**0.00**	**7.53**	**43.40**	**0.00**	**0.65**	**42.75**
Tax Authority Fund Total :	**35.87**	**0.00**	**0.00**	**0.00**	**7.53**	**43.40**	**0.00**	**0.65**	**42.75**
Personal Property Total:	**35.87**	**0.00**	**0.00**	**0.00**	**7.53**	**43.40**	**0.00**	**0.65**	**42.75**
Total For: 2011	**35.87**	**0.00**	**0.00**	**0.00**	**7.53**	**43.40**	**0.00**	**0.65**	**42.75**

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Detail Distribution Report By Agency

Agency: **4341 Goldsmith Metro Dist**
TaxYear: **2012**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GOLDSMITH METRO DIST									
GENERAL FUND	58.12	0.00	0.00	0.00	4.15	62.27	0.00	0.93	61.34
GOLDSMITH METRO DIST Total:	**58.12**	**0.00**	**0.00**	**0.00**	**4.15**	**62.27**	**0.00**	**0.93**	**61.34**
Tax Authority Fund Total :	**58.12**	**0.00**	**0.00**	**0.00**	**4.15**	**62.27**	**0.00**	**0.93**	**61.34**
Personal Property Total:	**58.12**	**0.00**	**0.00**	**0.00**	**4.15**	**62.27**	**0.00**	**0.93**	**61.34**
Total For: 2012	**58.12**	**0.00**	**0.00**	**0.00**	**4.15**	**62.27**	**0.00**	**0.93**	**61.34**

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Detail Distribution Report By Agency

Agency: **4341 Goldsmith Metro Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GOLDSMITH METRO DIST									
GENERAL FUND	538,194.03	0.00	0.00	0.00	0.00	538,194.03	0.00	8,072.91	530,121.12
GOLDSMITH METRO DIST Total:	**538,194.03**	**0.00**	**0.00**	**0.00**	**0.00**	**538,194.03**	**0.00**	**8,072.91**	**530,121.12**
Tax Authority Fund Total :	**538,194.03**	**0.00**	**0.00**	**0.00**	**0.00**	**538,194.03**	**0.00**	**8,072.91**	**530,121.12**
Real Property Total:	**538,194.03**	**0.00**	**0.00**	**0.00**	**0.00**	**538,194.03**	**0.00**	**8,072.91**	**530,121.12**

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Detail Distribution Report By Agency

Agency: **4341 Goldsmith Metro Dist**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GOLDSMITH METRO DIST									
GENERAL FUND	29,712.92	0.00	0.00	0.00	0.00	29,712.92	0.00	445.70	29,267.22
GOLDSMITH METRO DIST Total:	**29,712.92**	**0.00**	**0.00**	**0.00**	**0.00**	**29,712.92**	**0.00**	**445.70**	**29,267.22**
Tax Authority Fund Total :	**29,712.92**	**0.00**	**0.00**	**0.00**	**0.00**	**29,712.92**	**0.00**	**445.70**	**29,267.22**
Personal Property Total:	**29,712.92**	**0.00**	**0.00**	**0.00**	**0.00**	**29,712.92**	**0.00**	**445.70**	**29,267.22**

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Detail Distribution Report By Agency

Agency: 4341 Goldsmith Metro Dist
TaxYear: 2013
RollType: State Assessed Utilities

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GOLDSMITH METRO DIST									
GENERAL FUND	162.18	0.00	0.00	0.00	0.00	162.18	0.00	2.43	159.75
GOLDSMITH METRO DIST Total:	**162.18**	**0.00**	**0.00**	**0.00**	**0.00**	**162.18**	**0.00**	**2.43**	**159.75**
Tax Authority Fund Total :	**162.18**	**0.00**	**0.00**	**0.00**	**0.00**	**162.18**	**0.00**	**2.43**	**159.75**
State Assessed Utilities Total:	**162.18**	**0.00**	**0.00**	**0.00**	**0.00**	**162.18**	**0.00**	**2.43**	**159.75**
Total For: 2013	**568,069.13**	**0.00**	**0.00**	**0.00**	**0.00**	**568,069.13**	**0.00**	**8,521.04**	**559,548.09**

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Detail Distribution Report By Agency

Agency: 4341 Goldsmith Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GOLDSMITH METRO DIST									
GENERAL FUND	0.00	0.00	13,437.72	0.00	0.00	13,437.72	0.00	0.00	13,437.72
GOLDSMITH METRO DIST Total:	**0.00**	**0.00**	**13,437.72**	**0.00**	**0.00**	**13,437.72**	**0.00**	**0.00**	**13,437.72**
Tax Authority Fund Total :	**0.00**	**0.00**	**13,437.72**	**0.00**	**0.00**	**13,437.72**	**0.00**	**0.00**	**13,437.72**
Charges with no Roll Type Tota	**0.00**	**0.00**	**13,437.72**	**0.00**	**0.00**	**13,437.72**	**0.00**	**0.00**	**13,437.72**
Total For: 2014	**0.00**	**0.00**	**13,437.72**	**0.00**	**0.00**	**13,437.72**	**0.00**	**0.00**	**13,437.72**
4341 Goldsmith Metro Dist Tota	**568,360.61**	**0.00**	**13,437.72**	**0.00**	**91.36**	**581,889.69**	**0.00**	**8,526.78**	**573,362.91**

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Detail Distribution Report By Agency

Agency: **4342 Goodman Metro Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GOODMAN METRO DIST									
BONDED IND	290,695.85	0.00	0.00	0.00	0.00	290,695.85	0.00	4,360.45	286,335.40
GENERAL FUND	224,250.69	0.00	0.00	0.00	0.00	224,250.69	0.00	3,363.76	220,886.93
GOODMAN METRO DIST Total:	**514,946.54**	**0.00**	**0.00**	**0.00**	**0.00**	**514,946.54**	**0.00**	**7,724.21**	**507,222.33**
Tax Authority Fund Total :	**514,946.54**	**0.00**	**0.00**	**0.00**	**0.00**	**514,946.54**	**0.00**	**7,724.21**	**507,222.33**
Real Property Total:	**514,946.54**	**0.00**	**0.00**	**0.00**	**0.00**	**514,946.54**	**0.00**	**7,724.21**	**507,222.33**

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Detail Distribution Report By Agency

Agency: **4342 Goodman Metro Dist**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GOODMAN METRO DIST									
BONDED IND	98.88	0.00	0.00	0.00	0.00	98.88	0.00	1.48	97.40
GENERAL FUND	76.29	0.00	0.00	0.00	0.00	76.29	0.00	1.14	75.15
GOODMAN METRO DIST Total:	**175.17**	**0.00**	**0.00**	**0.00**	**0.00**	**175.17**	**0.00**	**2.62**	**172.55**
Tax Authority Fund Total :	**175.17**	**0.00**	**0.00**	**0.00**	**0.00**	**175.17**	**0.00**	**2.62**	**172.55**
Personal Property Total:	**175.17**	**0.00**	**0.00**	**0.00**	**0.00**	**175.17**	**0.00**	**2.62**	**172.55**
Total For: 2013	**515,121.71**	**0.00**	**0.00**	**0.00**	**0.00**	**515,121.71**	**0.00**	**7,726.83**	**507,394.88**

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Detail Distribution Report By Agency

Agency: 4342 Goodman Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GOODMAN METRO DIST									
GENERAL FUND	0.00	0.00	3,210.33	0.00	0.00	3,210.33	0.00	0.00	3,210.33
GOODMAN METRO DIST Total:	**0.00**	**0.00**	**3,210.33**	**0.00**	**0.00**	**3,210.33**	**0.00**	**0.00**	**3,210.33**
Tax Authority Fund Total :	**0.00**	**0.00**	**3,210.33**	**0.00**	**0.00**	**3,210.33**	**0.00**	**0.00**	**3,210.33**
Charges with no Roll Type Tota	**0.00**	**0.00**	**3,210.33**	**0.00**	**0.00**	**3,210.33**	**0.00**	**0.00**	**3,210.33**
Total For: 2014	**0.00**	**0.00**	**3,210.33**	**0.00**	**0.00**	**3,210.33**	**0.00**	**0.00**	**3,210.33**
4342 Goodman Metro Dist Total	**515,121.71**	**0.00**	**3,210.33**	**0.00**	**0.00**	**518,332.04**	**0.00**	**7,726.83**	**510,605.21**

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Detail Distribution Report By Agency

Agency: **4344 Greenwood South Metro**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GREENWOOD SOUTH METRO									
GENERAL FUND	104,617.18	0.00	0.00	0.00	0.00	104,617.18	0.00	1,569.25	103,047.93
GREENWOOD SOUTH METRO Total:	**104,617.18**	**0.00**	**0.00**	**0.00**	**0.00**	**104,617.18**	**0.00**	**1,569.25**	**103,047.93**
Tax Authority Fund Total :	**104,617.18**	**0.00**	**0.00**	**0.00**	**0.00**	**104,617.18**	**0.00**	**1,569.25**	**103,047.93**
Real Property Total:	**104,617.18**	**0.00**	**0.00**	**0.00**	**0.00**	**104,617.18**	**0.00**	**1,569.25**	**103,047.93**

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Detail Distribution Report By Agency

Agency: 4344 Greenwood South Metro
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GREENWOOD SOUTH METRO									
GENERAL FUND	8,947.90	0.00	0.00	0.00	0.00	8,947.90	0.00	134.23	8,813.67
GREENWOOD SOUTH METRO Total:	**8,947.90**	**0.00**	**0.00**	**0.00**	**0.00**	**8,947.90**	**0.00**	**134.23**	**8,813.67**
Tax Authority Fund Total :	**8,947.90**	**0.00**	**0.00**	**0.00**	**0.00**	**8,947.90**	**0.00**	**134.23**	**8,813.67**
Personal Property Total:	**8,947.90**	**0.00**	**0.00**	**0.00**	**0.00**	**8,947.90**	**0.00**	**134.23**	**8,813.67**

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Detail Distribution Report By Agency

Agency: **4344 Greenwood South Metro**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GREENWOOD SOUTH METRO									
GENERAL FUND	846.00	0.00	0.00	0.00	0.00	846.00	0.00	12.69	833.31
GREENWOOD SOUTH METRO Total:	**846.00**	**0.00**	**0.00**	**0.00**	**0.00**	**846.00**	**0.00**	**12.69**	**833.31**
Tax Authority Fund Total :	**846.00**	**0.00**	**0.00**	**0.00**	**0.00**	**846.00**	**0.00**	**12.69**	**833.31**
State Assessed Utilities Total:	**846.00**	**0.00**	**0.00**	**0.00**	**0.00**	**846.00**	**0.00**	**12.69**	**833.31**
Total For: 2013	**114,411.08**	**0.00**	**0.00**	**0.00**	**0.00**	**114,411.08**	**0.00**	**1,716.17**	**112,694.91**

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Detail Distribution Report By Agency

Agency: 4344 Greenwood South Metro
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GREENWOOD SOUTH METRO									
GENERAL FUND	0.00	0.00	2,460.26	0.00	0.00	2,460.26	0.00	0.00	2,460.26
GREENWOOD SOUTH METRO Total:	**0.00**	**0.00**	**2,460.26**	**0.00**	**0.00**	**2,460.26**	**0.00**	**0.00**	**2,460.26**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,460.26**	**0.00**	**0.00**	**2,460.26**	**0.00**	**0.00**	**2,460.26**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,460.26**	**0.00**	**0.00**	**2,460.26**	**0.00**	**0.00**	**2,460.26**
Total For: 2014	**0.00**	**0.00**	**2,460.26**	**0.00**	**0.00**	**2,460.26**	**0.00**	**0.00**	**2,460.26**
4344 Greenwood South Metro T	**114,411.08**	**0.00**	**2,460.26**	**0.00**	**0.00**	**116,871.34**	**0.00**	**1,716.17**	**115,155.17**

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Detail Distribution Report By Agency

Agency: 4345 Greenwood Metro Dist
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GREENWOOD METRO DIST									
BONDED IND	114,031.16	0.00	0.00	0.00	0.00	114,031.16	0.00	1,710.47	112,320.69
GENERAL FUND	107,142.08	0.00	0.00	0.00	0.00	107,142.08	0.00	1,607.14	105,534.94
GREENWOOD METRO DIST Total:	**221,173.24**	**0.00**	**0.00**	**0.00**	**0.00**	**221,173.24**	**0.00**	**3,317.61**	**217,855.63**
Tax Authority Fund Total :	**221,173.24**	**0.00**	**0.00**	**0.00**	**0.00**	**221,173.24**	**0.00**	**3,317.61**	**217,855.63**
Real Property Total:	**221,173.24**	**0.00**	**0.00**	**0.00**	**0.00**	**221,173.24**	**0.00**	**3,317.61**	**217,855.63**

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Detail Distribution Report By Agency

Agency: 4345 Greenwood Metro Dist
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GREENWOOD METRO DIST									
BONDED IND	18,973.37	0.00	0.00	0.00	0.00	18,973.37	0.00	284.60	18,688.77
GENERAL FUND	17,827.15	0.00	0.00	0.00	0.00	17,827.15	0.00	267.40	17,559.75
GREENWOOD METRO DIST Total:	**36,800.52**	**0.00**	**0.00**	**0.00**	**0.00**	**36,800.52**	**0.00**	**552.00**	**36,248.52**
Tax Authority Fund Total :	**36,800.52**	**0.00**	**0.00**	**0.00**	**0.00**	**36,800.52**	**0.00**	**552.00**	**36,248.52**
Personal Property Total:	**36,800.52**	**0.00**	**0.00**	**0.00**	**0.00**	**36,800.52**	**0.00**	**552.00**	**36,248.52**
Total For: 2013	**257,973.76**	**0.00**	**0.00**	**0.00**	**0.00**	**257,973.76**	**0.00**	**3,869.61**	**254,104.15**

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Detail Distribution Report By Agency

Agency: 4345 Greenwood Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GREENWOOD METRO DIST									
BONDED IND	0.00	0.00	2,821.35	0.00	0.00	2,821.35	0.00	0.00	2,821.35
GENERAL FUND	0.00	0.00	2,650.90	0.00	0.00	2,650.90	0.00	0.00	2,650.90
GREENWOOD METRO DIST Total:	**0.00**	**0.00**	**5,472.25**	**0.00**	**0.00**	**5,472.25**	**0.00**	**0.00**	**5,472.25**
Tax Authority Fund Total :	**0.00**	**0.00**	**5,472.25**	**0.00**	**0.00**	**5,472.25**	**0.00**	**0.00**	**5,472.25**
Charges with no Roll Type Tota	**0.00**	**0.00**	**5,472.25**	**0.00**	**0.00**	**5,472.25**	**0.00**	**0.00**	**5,472.25**
Total For: 2014	**0.00**	**0.00**	**5,472.25**	**0.00**	**0.00**	**5,472.25**	**0.00**	**0.00**	**5,472.25**
4345 Greenwood Metro Dist Tot	**257,973.76**	**0.00**	**5,472.25**	**0.00**	**0.00**	**263,446.01**	**0.00**	**3,869.61**	**259,576.40**

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Detail Distribution Report By Agency

Agency: **4348 Greenwood Village Sewer**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GREENWOOD VILLAGE SEWER									
GENERAL FUND	25,375.07	0.00	0.00	0.00	0.00	25,375.07	0.00	380.63	24,994.44
GREENWOOD VILLAGE SEWER Total:	**25,375.07**	**0.00**	**0.00**	**0.00**	**0.00**	**25,375.07**	**0.00**	**380.63**	**24,994.44**
Tax Authority Fund Total :	**25,375.07**	**0.00**	**0.00**	**0.00**	**0.00**	**25,375.07**	**0.00**	**380.63**	**24,994.44**
Real Property Total:	**25,375.07**	**0.00**	**0.00**	**0.00**	**0.00**	**25,375.07**	**0.00**	**380.63**	**24,994.44**
Total For: 2013	**25,375.07**	**0.00**	**0.00**	**0.00**	**0.00**	**25,375.07**	**0.00**	**380.63**	**24,994.44**

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Detail Distribution Report By Agency

Agency: 4348 Greenwood Village Sewer
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GREENWOOD VILLAGE SEWER									
GENERAL FUND	0.00	0.00	416.29	0.00	0.00	416.29	0.00	0.00	416.29
GREENWOOD VILLAGE SEWER Total:	**0.00**	**0.00**	**416.29**	**0.00**	**0.00**	**416.29**	**0.00**	**0.00**	**416.29**
Tax Authority Fund Total :	**0.00**	**0.00**	**416.29**	**0.00**	**0.00**	**416.29**	**0.00**	**0.00**	**416.29**
Charges with no Roll Type Tota	**0.00**	**0.00**	**416.29**	**0.00**	**0.00**	**416.29**	**0.00**	**0.00**	**416.29**
Total For: 2014	**0.00**	**0.00**	**416.29**	**0.00**	**0.00**	**416.29**	**0.00**	**0.00**	**416.29**
4348 Greenwood Village Sewer	**25,375.07**	**0.00**	**416.29**	**0.00**	**0.00**	**25,791.36**	**0.00**	**380.63**	**25,410.73**

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Detail Distribution Report By Agency

Agency: **4349 HAVANA W&S SPAS**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
Havana 1 Yr SPA									
2013 Havana DQ W&S	745.00	0.00	0.00	0.00	0.00	745.00	0.00	7.45	737.55
Havana 1 Yr SPA Total:	**745.00**	**0.00**	**0.00**	**0.00**	**0.00**	**745.00**	**0.00**	**7.45**	**737.55**
Special Assessments Total:	**745.00**	**0.00**	**0.00**	**0.00**	**0.00**	**745.00**	**0.00**	**7.45**	**737.55**
Real Property Total:	**745.00**	**0.00**	**0.00**	**0.00**	**0.00**	**745.00**	**0.00**	**7.45**	**737.55**
Total For: 2013	**745.00**	**0.00**	**0.00**	**0.00**	**0.00**	**745.00**	**0.00**	**7.45**	**737.55**
4349 HAVANA W&S SPAS Total:	**745.00**	**0.00**	**0.00**	**0.00**	**0.00**	**745.00**	**0.00**	**7.45**	**737.55**

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Detail Distribution Report By Agency

Agency: **4349 Havana Water & Sanitation**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HAVANA WATER & SANITATION									
GENERAL FUND	157,696.63	0.00	0.00	0.00	0.00	157,696.63	0.00	2,365.44	155,331.19
HAVANA WATER & SANITATION Total:	**157,696.63**	**0.00**	**0.00**	**0.00**	**0.00**	**157,696.63**	**0.00**	**2,365.44**	**155,331.19**
Tax Authority Fund Total :	**157,696.63**	**0.00**	**0.00**	**0.00**	**0.00**	**157,696.63**	**0.00**	**2,365.44**	**155,331.19**
Real Property Total:	**157,696.63**	**0.00**	**0.00**	**0.00**	**0.00**	**157,696.63**	**0.00**	**2,365.44**	**155,331.19**

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Detail Distribution Report By Agency

Agency: 4349 Havana Water & Sanitation
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HAVANA WATER & SANITATION									
GENERAL FUND	1,194.96	0.00	0.00	0.00	0.00	1,194.96	0.00	17.93	1,177.03
HAVANA WATER & SANITATION Total:	**1,194.96**	**0.00**	**0.00**	**0.00**	**0.00**	**1,194.96**	**0.00**	**17.93**	**1,177.03**
Tax Authority Fund Total :	**1,194.96**	**0.00**	**0.00**	**0.00**	**0.00**	**1,194.96**	**0.00**	**17.93**	**1,177.03**
Personal Property Total:	**1,194.96**	**0.00**	**0.00**	**0.00**	**0.00**	**1,194.96**	**0.00**	**17.93**	**1,177.03**
Total For: 2013	**158,891.59**	**0.00**	**0.00**	**0.00**	**0.00**	**158,891.59**	**0.00**	**2,383.37**	**156,508.22**

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Detail Distribution Report By Agency

Agency: 4349 Havana Water & Sanitation
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HAVANA WATER & SANITATION									
GENERAL FUND	0.00	0.00	2,465.84	0.00	0.00	2,465.84	0.00	0.00	2,465.84
HAVANA WATER & SANITATION Total:	**0.00**	**0.00**	**2,465.84**	**0.00**	**0.00**	**2,465.84**	**0.00**	**0.00**	**2,465.84**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,465.84**	**0.00**	**0.00**	**2,465.84**	**0.00**	**0.00**	**2,465.84**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,465.84**	**0.00**	**0.00**	**2,465.84**	**0.00**	**0.00**	**2,465.84**
Total For: 2014	**0.00**	**0.00**	**2,465.84**	**0.00**	**0.00**	**2,465.84**	**0.00**	**0.00**	**2,465.84**
4349 Havana Water & Sanitation	**158,891.59**	**0.00**	**2,465.84**	**0.00**	**0.00**	**161,357.43**	**0.00**	**2,383.37**	**158,974.06**

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Detail Distribution Report By Agency

Agency: 4350 HI-LIN SPA
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
Hi-Lin 1 Yr SPA									
2013 Hi-Lin DQ W&S	330.00	0.00	0.00	0.00	0.00	330.00	0.00	3.30	326.70
Hi-Lin 1 Yr SPA Total:	**330.00**	**0.00**	**0.00**	**0.00**	**0.00**	**330.00**	**0.00**	**3.30**	**326.70**
Special Assessments Total:	**330.00**	**0.00**	**0.00**	**0.00**	**0.00**	**330.00**	**0.00**	**3.30**	**326.70**
Real Property Total:	**330.00**	**0.00**	**0.00**	**0.00**	**0.00**	**330.00**	**0.00**	**3.30**	**326.70**
Total For: 2013	**330.00**	**0.00**	**0.00**	**0.00**	**0.00**	**330.00**	**0.00**	**3.30**	**326.70**
4350 HI-LIN SPA Total:	**330.00**	**0.00**	**0.00**	**0.00**	**0.00**	**330.00**	**0.00**	**3.30**	**326.70**

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Detail Distribution Report By Agency

Agency: **4350 HI-LIN Water & Sanitation**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HI-LIN WATER & SANITATION									
GENERAL FUND	4,649.04	0.00	0.00	0.00	0.00	4,649.04	0.00	69.74	4,579.30
HI-LIN WATER & SANITATION Total:	**4,649.04**	**0.00**	**0.00**	**0.00**	**0.00**	**4,649.04**	**0.00**	**69.74**	**4,579.30**
Tax Authority Fund Total :	**4,649.04**	**0.00**	**0.00**	**0.00**	**0.00**	**4,649.04**	**0.00**	**69.74**	**4,579.30**
Real Property Total:	**4,649.04**	**0.00**	**0.00**	**0.00**	**0.00**	**4,649.04**	**0.00**	**69.74**	**4,579.30**
Total For: 2013	**4,649.04**	**0.00**	**0.00**	**0.00**	**0.00**	**4,649.04**	**0.00**	**69.74**	**4,579.30**

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Detail Distribution Report By Agency

Agency: 4350 HI-LIN Water & Sanitation
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HI-LIN WATER & SANITATION									
GENERAL FUND	0.00	0.00	85.91	0.00	0.00	85.91	0.00	0.00	85.91
HI-LIN WATER & SANITATION Total:	**0.00**	**0.00**	**85.91**	**0.00**	**0.00**	**85.91**	**0.00**	**0.00**	**85.91**
Tax Authority Fund Total :	**0.00**	**0.00**	**85.91**	**0.00**	**0.00**	**85.91**	**0.00**	**0.00**	**85.91**
Charges with no Roll Type Tota	**0.00**	**0.00**	**85.91**	**0.00**	**0.00**	**85.91**	**0.00**	**0.00**	**85.91**
Total For: 2014	**0.00**	**0.00**	**85.91**	**0.00**	**0.00**	**85.91**	**0.00**	**0.00**	**85.91**
4350 HI-LIN Water & Sanitation T	**4,649.04**	**0.00**	**85.91**	**0.00**	**0.00**	**4,734.95**	**0.00**	**69.74**	**4,665.21**

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Detail Distribution Report By Agency

Agency: **4351 Heritage Greens Metro**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HERITAGE GREENS METRO									
BONDED IND	101,529.56	0.00	0.00	0.00	0.00	101,529.56	0.00	1,522.95	100,006.61
GENERAL FUND	75,892.53	0.00	0.00	0.00	0.00	75,892.53	0.00	1,138.39	74,754.14
HERITAGE GREENS METRO Total:	**177,422.09**	**0.00**	**0.00**	**0.00**	**0.00**	**177,422.09**	**0.00**	**2,661.34**	**174,760.75**
Tax Authority Fund Total :	**177,422.09**	**0.00**	**0.00**	**0.00**	**0.00**	**177,422.09**	**0.00**	**2,661.34**	**174,760.75**
Real Property Total:	**177,422.09**	**0.00**	**0.00**	**0.00**	**0.00**	**177,422.09**	**0.00**	**2,661.34**	**174,760.75**

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Detail Distribution Report By Agency

Agency: **4351 Heritage Greens Metro**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HERITAGE GREENS METRO									
BONDED IND	216.90	0.00	0.00	0.00	0.00	216.90	0.00	3.25	213.65
GENERAL FUND	162.14	0.00	0.00	0.00	0.00	162.14	0.00	2.43	159.71
HERITAGE GREENS METRO Total:	**379.04**	**0.00**	**0.00**	**0.00**	**0.00**	**379.04**	**0.00**	**5.68**	**373.36**
Tax Authority Fund Total :	**379.04**	**0.00**	**0.00**	**0.00**	**0.00**	**379.04**	**0.00**	**5.68**	**373.36**
Personal Property Total:	**379.04**	**0.00**	**0.00**	**0.00**	**0.00**	**379.04**	**0.00**	**5.68**	**373.36**
Total For: 2013	**177,801.13**	**0.00**	**0.00**	**0.00**	**0.00**	**177,801.13**	**0.00**	**2,667.02**	**175,134.11**

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Detail Distribution Report By Agency

Agency: 4351 Heritage Greens Metro
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HERITAGE GREENS METRO									
BONDED IND	0.00	0.00	1,609.20	0.00	0.00	1,609.20	0.00	0.00	1,609.20
GENERAL FUND	0.00	0.00	1,202.86	0.00	0.00	1,202.86	0.00	0.00	1,202.86
HERITAGE GREENS METRO Total:	**0.00**	**0.00**	**2,812.06**	**0.00**	**0.00**	**2,812.06**	**0.00**	**0.00**	**2,812.06**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,812.06**	**0.00**	**0.00**	**2,812.06**	**0.00**	**0.00**	**2,812.06**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,812.06**	**0.00**	**0.00**	**2,812.06**	**0.00**	**0.00**	**2,812.06**
Total For: 2014	**0.00**	**0.00**	**2,812.06**	**0.00**	**0.00**	**2,812.06**	**0.00**	**0.00**	**2,812.06**
4351 Heritage Greens Metro To	**177,801.13**	**0.00**	**2,812.06**	**0.00**	**0.00**	**180,613.19**	**0.00**	**2,667.02**	**177,946.17**

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Detail Distribution Report By Agency

Agency: 4353 Heather Gardens Metro
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HEATHER GARDENS METRO									
BONDED IND	183,584.16	0.00	0.00	0.00	0.00	183,584.16	0.00	2,753.76	180,830.40
HEATHER GARDENS METRO Total:	**183,584.16**	**0.00**	**0.00**	**0.00**	**0.00**	**183,584.16**	**0.00**	**2,753.76**	**180,830.40**
Tax Authority Fund Total :	**183,584.16**	**0.00**	**0.00**	**0.00**	**0.00**	**183,584.16**	**0.00**	**2,753.76**	**180,830.40**
Real Property Total:	**183,584.16**	**0.00**	**0.00**	**0.00**	**0.00**	**183,584.16**	**0.00**	**2,753.76**	**180,830.40**

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Detail Distribution Report By Agency

Agency: 4353 Heather Gardens Metro
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HEATHER GARDENS METRO									
BONDED IND	24.75	0.00	0.00	0.00	0.00	24.75	0.00	0.37	24.38
HEATHER GARDENS METRO Total:	**24.75**	**0.00**	**0.00**	**0.00**	**0.00**	**24.75**	**0.00**	**0.37**	**24.38**
Tax Authority Fund Total :	**24.75**	**0.00**	**0.00**	**0.00**	**0.00**	**24.75**	**0.00**	**0.37**	**24.38**
Personal Property Total:	**24.75**	**0.00**	**0.00**	**0.00**	**0.00**	**24.75**	**0.00**	**0.37**	**24.38**
Total For: 2013	**183,608.91**	**0.00**	**0.00**	**0.00**	**0.00**	**183,608.91**	**0.00**	**2,754.13**	**180,854.78**

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Detail Distribution Report By Agency

Agency: 4353 Heather Gardens Metro
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HEATHER GARDENS METRO									
BONDED IND	0.00	0.00	3,148.65	0.00	0.00	3,148.65	0.00	0.00	3,148.65
HEATHER GARDENS METRO Total:	**0.00**	**0.00**	**3,148.65**	**0.00**	**0.00**	**3,148.65**	**0.00**	**0.00**	**3,148.65**
Tax Authority Fund Total :	**0.00**	**0.00**	**3,148.65**	**0.00**	**0.00**	**3,148.65**	**0.00**	**0.00**	**3,148.65**
Charges with no Roll Type Tota	**0.00**	**0.00**	**3,148.65**	**0.00**	**0.00**	**3,148.65**	**0.00**	**0.00**	**3,148.65**
Total For: 2014	**0.00**	**0.00**	**3,148.65**	**0.00**	**0.00**	**3,148.65**	**0.00**	**0.00**	**3,148.65**
4353 Heather Gardens Metro To	**183,608.91**	**0.00**	**3,148.65**	**0.00**	**0.00**	**186,757.56**	**0.00**	**2,754.13**	**184,003.43**

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Detail Distribution Report By Agency

Agency: 4355 High Plains Metro Dist
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HIGH PLAINS METRO DIST									
BONDED IND	196,547.52	0.00	0.00	0.00	0.00	196,547.52	0.00	2,948.22	193,599.30
CONTRACT	3,930.95	0.00	0.00	0.00	0.00	3,930.95	0.00	58.96	3,871.99
GENERAL FUND	60,929.91	0.00	0.00	0.00	0.00	60,929.91	0.00	913.95	60,015.96
HIGH PLAINS METRO DIST Total:	**261,408.38**	**0.00**	**0.00**	**0.00**	**0.00**	**261,408.38**	**0.00**	**3,921.13**	**257,487.25**
Tax Authority Fund Total :	**261,408.38**	**0.00**	**0.00**	**0.00**	**0.00**	**261,408.38**	**0.00**	**3,921.13**	**257,487.25**
Real Property Total:	**261,408.38**	**0.00**	**0.00**	**0.00**	**0.00**	**261,408.38**	**0.00**	**3,921.13**	**257,487.25**

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Detail Distribution Report By Agency

Agency: 4355 High Plains Metro Dist
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HIGH PLAINS METRO DIST									
BONDED IND	6.20	0.00	0.00	0.00	0.00	6.20	0.00	0.09	6.11
CONTRACT	0.12	0.00	0.00	0.00	0.00	0.12	0.00	0.00	0.12
GENERAL FUND	1.92	0.00	0.00	0.00	0.00	1.92	0.00	0.03	1.89
HIGH PLAINS METRO DIST Total:	**8.24**	**0.00**	**0.00**	**0.00**	**0.00**	**8.24**	**0.00**	**0.12**	**8.12**
Tax Authority Fund Total :	**8.24**	**0.00**	**0.00**	**0.00**	**0.00**	**8.24**	**0.00**	**0.12**	**8.12**
Personal Property Total:	**8.24**	**0.00**	**0.00**	**0.00**	**0.00**	**8.24**	**0.00**	**0.12**	**8.12**
Total For: 2013	**261,416.62**	**0.00**	**0.00**	**0.00**	**0.00**	**261,416.62**	**0.00**	**3,921.25**	**257,495.37**

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Detail Distribution Report By Agency

Agency: 4355 High Plains Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HIGH PLAINS METRO DIST									
BONDED IND	0.00	0.00	3,823.91	0.00	0.00	3,823.91	0.00	0.00	3,823.91
CONTRACT	0.00	0.00	76.48	0.00	0.00	76.48	0.00	0.00	76.48
GENERAL FUND	0.00	0.00	1,185.41	0.00	0.00	1,185.41	0.00	0.00	1,185.41
HIGH PLAINS METRO DIST Total:	**0.00**	**0.00**	**5,085.80**	**0.00**	**0.00**	**5,085.80**	**0.00**	**0.00**	**5,085.80**
Tax Authority Fund Total :	**0.00**	**0.00**	**5,085.80**	**0.00**	**0.00**	**5,085.80**	**0.00**	**0.00**	**5,085.80**
Charges with no Roll Type Tota	**0.00**	**0.00**	**5,085.80**	**0.00**	**0.00**	**5,085.80**	**0.00**	**0.00**	**5,085.80**
Total For: 2014	**0.00**	**0.00**	**5,085.80**	**0.00**	**0.00**	**5,085.80**	**0.00**	**0.00**	**5,085.80**
4355 High Plains Metro Dist Tota	**261,416.62**	**0.00**	**5,085.80**	**0.00**	**0.00**	**266,502.42**	**0.00**	**3,921.25**	**262,581.17**

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Detail Distribution Report By Agency

Agency: **4356 Heather Ridge Metro Dist 1**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HEATHER RIDGE METR DIS #1									
BONDED IND	118,822.47	0.00	0.00	0.00	0.00	118,822.47	0.00	1,782.34	117,040.13
GENERAL FUND	27,553.02	0.00	0.00	0.00	0.00	27,553.02	0.00	413.29	27,139.73
HEATHER RIDGE METR DIS #1 Total:	**146,375.49**	**0.00**	**0.00**	**0.00**	**0.00**	**146,375.49**	**0.00**	**2,195.63**	**144,179.86**
Tax Authority Fund Total :	**146,375.49**	**0.00**	**0.00**	**0.00**	**0.00**	**146,375.49**	**0.00**	**2,195.63**	**144,179.86**
Real Property Total:	**146,375.49**	**0.00**	**0.00**	**0.00**	**0.00**	**146,375.49**	**0.00**	**2,195.63**	**144,179.86**
Total For: 2013	**146,375.49**	**0.00**	**0.00**	**0.00**	**0.00**	**146,375.49**	**0.00**	**2,195.63**	**144,179.86**

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Detail Distribution Report By Agency

Agency: **4356 Heather Ridge Metro Dist 1**
TaxYear: **2014**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HEATHER RIDGE METR DIS #1									
BONDED IND	0.00	0.00	2,086.09	0.00	0.00	2,086.09	0.00	0.00	2,086.09
GENERAL FUND	0.00	0.00	483.73	0.00	0.00	483.73	0.00	0.00	483.73
HEATHER RIDGE METR DIS #1 Total:	**0.00**	**0.00**	**2,569.82**	**0.00**	**0.00**	**2,569.82**	**0.00**	**0.00**	**2,569.82**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,569.82**	**0.00**	**0.00**	**2,569.82**	**0.00**	**0.00**	**2,569.82**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,569.82**	**0.00**	**0.00**	**2,569.82**	**0.00**	**0.00**	**2,569.82**
Total For: 2014	**0.00**	**0.00**	**2,569.82**	**0.00**	**0.00**	**2,569.82**	**0.00**	**0.00**	**2,569.82**
4356 Heather Ridge Metro Dist 1	**146,375.49**	**0.00**	**2,569.82**	**0.00**	**0.00**	**148,945.31**	**0.00**	**2,195.63**	**146,749.68**

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Detail Distribution Report By Agency

Agency: **4357 Highline Business IM Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HIGHLINE BUSINESS IM DIST									
BONDED IND	71,639.52	0.00	0.00	0.00	0.00	71,639.52	0.00	1,074.59	70,564.93
GENERAL FUND	5,614.98	0.00	0.00	0.00	0.00	5,614.98	0.00	84.22	5,530.76
HIGHLINE BUSINESS IM DIST Total:	**77,254.50**	**0.00**	**0.00**	**0.00**	**0.00**	**77,254.50**	**0.00**	**1,158.81**	**76,095.69**
Tax Authority Fund Total :	**77,254.50**	**0.00**	**0.00**	**0.00**	**0.00**	**77,254.50**	**0.00**	**1,158.81**	**76,095.69**
Real Property Total:	**77,254.50**	**0.00**	**0.00**	**0.00**	**0.00**	**77,254.50**	**0.00**	**1,158.81**	**76,095.69**

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Detail Distribution Report By Agency

Agency: **4357 Highline Business IM Dist**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HIGHLINE BUSINESS IM DIST									
BONDED IND	20,605.72	0.00	0.00	0.00	0.00	20,605.72	0.00	309.09	20,296.63
GENERAL FUND	1,615.08	0.00	0.00	0.00	0.00	1,615.08	0.00	24.23	1,590.85
HIGHLINE BUSINESS IM DIST Total:	**22,220.80**	**0.00**	**0.00**	**0.00**	**0.00**	**22,220.80**	**0.00**	**333.32**	**21,887.48**
Tax Authority Fund Total :	**22,220.80**	**0.00**	**0.00**	**0.00**	**0.00**	**22,220.80**	**0.00**	**333.32**	**21,887.48**
Personal Property Total:	**22,220.80**	**0.00**	**0.00**	**0.00**	**0.00**	**22,220.80**	**0.00**	**333.32**	**21,887.48**
Total For: 2013	**99,475.30**	**0.00**	**0.00**	**0.00**	**0.00**	**99,475.30**	**0.00**	**1,492.13**	**97,983.17**

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Detail Distribution Report By Agency

Agency: 4357 Highline Business IM Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HIGHLINE BUSINESS IM DIST									
BONDED IND	0.00	0.00	2,063.67	0.00	0.00	2,063.67	0.00	0.00	2,063.67
GENERAL FUND	0.00	0.00	161.75	0.00	0.00	161.75	0.00	0.00	161.75
HIGHLINE BUSINESS IM DIST Total:	**0.00**	**0.00**	**2,225.42**	**0.00**	**0.00**	**2,225.42**	**0.00**	**0.00**	**2,225.42**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,225.42**	**0.00**	**0.00**	**2,225.42**	**0.00**	**0.00**	**2,225.42**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,225.42**	**0.00**	**0.00**	**2,225.42**	**0.00**	**0.00**	**2,225.42**
Total For: 2014	**0.00**	**0.00**	**2,225.42**	**0.00**	**0.00**	**2,225.42**	**0.00**	**0.00**	**2,225.42**
4357 Highline Business IM Dist	**99,475.30**	**0.00**	**2,225.42**	**0.00**	**0.00**	**101,700.72**	**0.00**	**1,492.13**	**100,208.59**

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Detail Distribution Report By Agency

Agency: **4358 Highland Park Metro**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HIGHLAND PARK METRO									
GENERAL FUND	129,277.81	0.00	0.00	0.00	0.00	129,277.81	0.00	1,939.16	127,338.65
HIGHLAND PARK METRO Total:	**129,277.81**	**0.00**	**0.00**	**0.00**	**0.00**	**129,277.81**	**0.00**	**1,939.16**	**127,338.65**
Tax Authority Fund Total :	**129,277.81**	**0.00**	**0.00**	**0.00**	**0.00**	**129,277.81**	**0.00**	**1,939.16**	**127,338.65**
Real Property Total:	**129,277.81**	**0.00**	**0.00**	**0.00**	**0.00**	**129,277.81**	**0.00**	**1,939.16**	**127,338.65**

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Detail Distribution Report By Agency

Agency: **4358 Highland Park Metro**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HIGHLAND PARK METRO									
GENERAL FUND	15,889.37	0.00	0.00	0.00	0.00	15,889.37	0.00	238.35	15,651.02
HIGHLAND PARK METRO Total:	**15,889.37**	**0.00**	**0.00**	**0.00**	**0.00**	**15,889.37**	**0.00**	**238.35**	**15,651.02**
Tax Authority Fund Total :	**15,889.37**	**0.00**	**0.00**	**0.00**	**0.00**	**15,889.37**	**0.00**	**238.35**	**15,651.02**
Personal Property Total:	**15,889.37**	**0.00**	**0.00**	**0.00**	**0.00**	**15,889.37**	**0.00**	**238.35**	**15,651.02**
Total For: 2013	**145,167.18**	**0.00**	**0.00**	**0.00**	**0.00**	**145,167.18**	**0.00**	**2,177.51**	**142,989.67**

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Detail Distribution Report By Agency

Agency: 4358 Highland Park Metro
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HIGHLAND PARK METRO									
GENERAL FUND	0.00	0.00	2,128.28	0.00	0.00	2,128.28	0.00	0.00	2,128.28
HIGHLAND PARK METRO Total:	**0.00**	**0.00**	**2,128.28**	**0.00**	**0.00**	**2,128.28**	**0.00**	**0.00**	**2,128.28**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,128.28**	**0.00**	**0.00**	**2,128.28**	**0.00**	**0.00**	**2,128.28**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,128.28**	**0.00**	**0.00**	**2,128.28**	**0.00**	**0.00**	**2,128.28**
Total For: 2014	**0.00**	**0.00**	**2,128.28**	**0.00**	**0.00**	**2,128.28**	**0.00**	**0.00**	**2,128.28**
4358 Highland Park Metro Total:	**145,167.18**	**0.00**	**2,128.28**	**0.00**	**0.00**	**147,295.46**	**0.00**	**2,177.51**	**145,117.95**

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Detail Distribution Report By Agency

Agency: 4359 Highline Glen Metro Dist
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HIGHLINE GLEN METRO DIST									
BONDED IND	8,140.07	0.00	0.00	0.00	0.00	8,140.07	0.00	122.10	8,017.97
GENERAL FUND	4,383.11	0.00	0.00	0.00	0.00	4,383.11	0.00	65.75	4,317.36
HIGHLINE GLEN METRO DIST Total:	**12,523.18**	**0.00**	**0.00**	**0.00**	**0.00**	**12,523.18**	**0.00**	**187.85**	**12,335.33**
Tax Authority Fund Total :	**12,523.18**	**0.00**	**0.00**	**0.00**	**0.00**	**12,523.18**	**0.00**	**187.85**	**12,335.33**
Real Property Total:	**12,523.18**	**0.00**	**0.00**	**0.00**	**0.00**	**12,523.18**	**0.00**	**187.85**	**12,335.33**
Total For: 2013	**12,523.18**	**0.00**	**0.00**	**0.00**	**0.00**	**12,523.18**	**0.00**	**187.85**	**12,335.33**

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Detail Distribution Report By Agency

Agency: 4359 Highline Glen Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HIGHLINE GLEN METRO DIST									
BONDED IND	0.00	0.00	105.58	0.00	0.00	105.58	0.00	0.00	105.58
GENERAL FUND	0.00	0.00	56.85	0.00	0.00	56.85	0.00	0.00	56.85
HIGHLINE GLEN METRO DIST Total:	**0.00**	**0.00**	**162.43**	**0.00**	**0.00**	**162.43**	**0.00**	**0.00**	**162.43**
Tax Authority Fund Total :	**0.00**	**0.00**	**162.43**	**0.00**	**0.00**	**162.43**	**0.00**	**0.00**	**162.43**
Charges with no Roll Type Tota	**0.00**	**0.00**	**162.43**	**0.00**	**0.00**	**162.43**	**0.00**	**0.00**	**162.43**
Total For: 2014	**0.00**	**0.00**	**162.43**	**0.00**	**0.00**	**162.43**	**0.00**	**0.00**	**162.43**
4359 Highline Glen Metro Dist T	**12,523.18**	**0.00**	**162.43**	**0.00**	**0.00**	**12,685.61**	**0.00**	**187.85**	**12,497.76**

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Detail Distribution Report By Agency

Agency: 4360 HILLCREST SPA
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
Hillcrest 1 Yr SPA									
2013 Hillcrest DQ W&S	725.00	0.00	0.00	0.00	0.00	725.00	0.00	7.25	717.75
Hillcrest 1 Yr SPA Total:	**725.00**	**0.00**	**0.00**	**0.00**	**0.00**	**725.00**	**0.00**	**7.25**	**717.75**
Special Assessments Total:	**725.00**	**0.00**	**0.00**	**0.00**	**0.00**	**725.00**	**0.00**	**7.25**	**717.75**
Real Property Total:	**725.00**	**0.00**	**0.00**	**0.00**	**0.00**	**725.00**	**0.00**	**7.25**	**717.75**
Total For: 2013	**725.00**	**0.00**	**0.00**	**0.00**	**0.00**	**725.00**	**0.00**	**7.25**	**717.75**
4360 HILLCREST SPA Total:	**725.00**	**0.00**	**0.00**	**0.00**	**0.00**	**725.00**	**0.00**	**7.25**	**717.75**

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Detail Distribution Report By Agency

Agency: **4365 Hills at Cherry Creek MD**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HILLS AT CHERRY CREEK MD									
BONDED IND	38,041.23	0.00	0.00	0.00	0.00	38,041.23	0.00	570.62	37,470.61
GENERAL FUND	30,829.65	0.00	0.00	0.00	0.00	30,829.65	0.00	462.45	30,367.20
HILLS AT CHERRY CREEK MD Total:	**68,870.88**	**0.00**	**0.00**	**0.00**	**0.00**	**68,870.88**	**0.00**	**1,033.07**	**67,837.81**
Tax Authority Fund Total :	**68,870.88**	**0.00**	**0.00**	**0.00**	**0.00**	**68,870.88**	**0.00**	**1,033.07**	**67,837.81**
Real Property Total:	**68,870.88**	**0.00**	**0.00**	**0.00**	**0.00**	**68,870.88**	**0.00**	**1,033.07**	**67,837.81**

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Detail Distribution Report By Agency

Agency: **4365 Hills at Cherry Creek MD**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HILLS AT CHERRY CREEK MD									
BONDED IND	1.96	0.00	0.00	0.00	0.00	1.96	0.00	0.03	1.93
GENERAL FUND	1.59	0.00	0.00	0.00	0.00	1.59	0.00	0.02	1.57
HILLS AT CHERRY CREEK MD Total:	**3.55**	**0.00**	**0.00**	**0.00**	**0.00**	**3.55**	**0.00**	**0.05**	**3.50**
Tax Authority Fund Total :	**3.55**	**0.00**	**0.00**	**0.00**	**0.00**	**3.55**	**0.00**	**0.05**	**3.50**
Personal Property Total:	**3.55**	**0.00**	**0.00**	**0.00**	**0.00**	**3.55**	**0.00**	**0.05**	**3.50**
Total For: 2013	**68,874.43**	**0.00**	**0.00**	**0.00**	**0.00**	**68,874.43**	**0.00**	**1,033.12**	**67,841.31**

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Detail Distribution Report By Agency

Agency: 4365 Hills at Cherry Creek MD
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HILLS AT CHERRY CREEK MD									
BONDED IND	0.00	0.00	590.76	0.00	0.00	590.76	0.00	0.00	590.76
GENERAL FUND	0.00	0.00	478.77	0.00	0.00	478.77	0.00	0.00	478.77
HILLS AT CHERRY CREEK MD Total:	**0.00**	**0.00**	**1,069.53**	**0.00**	**0.00**	**1,069.53**	**0.00**	**0.00**	**1,069.53**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,069.53**	**0.00**	**0.00**	**1,069.53**	**0.00**	**0.00**	**1,069.53**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,069.53**	**0.00**	**0.00**	**1,069.53**	**0.00**	**0.00**	**1,069.53**
Total For: 2014	**0.00**	**0.00**	**1,069.53**	**0.00**	**0.00**	**1,069.53**	**0.00**	**0.00**	**1,069.53**
4365 Hills at Cherry Creek MD T	**68,874.43**	**0.00**	**1,069.53**	**0.00**	**0.00**	**69,943.96**	**0.00**	**1,033.12**	**68,910.84**

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Detail Distribution Report By Agency

Agency: 4371 Inverness W&S Bonds Onl
TaxYear: 2012
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS W&S BONDS ONLY									
BONDED IND	6.29	0.00	0.00	0.00	0.56	6.85	0.00	0.10	6.75
INVERNESS W&S BONDS ONLY Total:	**6.29**	**0.00**	**0.00**	**0.00**	**0.56**	**6.85**	**0.00**	**0.10**	**6.75**
Tax Authority Fund Total :	**6.29**	**0.00**	**0.00**	**0.00**	**0.56**	**6.85**	**0.00**	**0.10**	**6.75**
Personal Property Total:	**6.29**	**0.00**	**0.00**	**0.00**	**0.56**	**6.85**	**0.00**	**0.10**	**6.75**
Total For: 2012	**6.29**	**0.00**	**0.00**	**0.00**	**0.56**	**6.85**	**0.00**	**0.10**	**6.75**

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Detail Distribution Report By Agency

Agency: 4371 Inverness W&S Bonds Onl
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS W&S BONDS ONLY									
BONDED IND	7,573.67	0.00	0.00	0.00	0.00	7,573.67	0.00	113.61	7,460.06
INVERNESS W&S BONDS ONLY Total:	**7,573.67**	**0.00**	**0.00**	**0.00**	**0.00**	**7,573.67**	**0.00**	**113.61**	**7,460.06**
Tax Authority Fund Total :	**7,573.67**	**0.00**	**0.00**	**0.00**	**0.00**	**7,573.67**	**0.00**	**113.61**	**7,460.06**
Real Property Total:	**7,573.67**	**0.00**	**0.00**	**0.00**	**0.00**	**7,573.67**	**0.00**	**113.61**	**7,460.06**

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Detail Distribution Report By Agency

Agency: 4371 Inverness W&S Bonds Onl
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS W&S BONDS ONLY									
BONDED IND	123.26	0.00	0.00	0.00	0.00	123.26	0.00	1.85	121.41
INVERNESS W&S BONDS ONLY Total:	**123.26**	**0.00**	**0.00**	**0.00**	**0.00**	**123.26**	**0.00**	**1.85**	**121.41**
Tax Authority Fund Total :	**123.26**	**0.00**	**0.00**	**0.00**	**0.00**	**123.26**	**0.00**	**1.85**	**121.41**
Personal Property Total:	**123.26**	**0.00**	**0.00**	**0.00**	**0.00**	**123.26**	**0.00**	**1.85**	**121.41**
Total For: 2013	**7,696.93**	**0.00**	**0.00**	**0.00**	**0.00**	**7,696.93**	**0.00**	**115.46**	**7,581.47**

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Detail Distribution Report By Agency

Agency: 4371 Inverness W&S Bonds Onl
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS W&S BONDS ONLY									
BONDED IND	0.00	0.00	111.77	0.00	0.00	111.77	0.00	0.00	111.77
INVERNESS W&S BONDS ONLY Total:	**0.00**	**0.00**	**111.77**	**0.00**	**0.00**	**111.77**	**0.00**	**0.00**	**111.77**
Tax Authority Fund Total :	**0.00**	**0.00**	**111.77**	**0.00**	**0.00**	**111.77**	**0.00**	**0.00**	**111.77**
Charges with no Roll Type Tota	**0.00**	**0.00**	**111.77**	**0.00**	**0.00**	**111.77**	**0.00**	**0.00**	**111.77**
Total For: 2014	**0.00**	**0.00**	**111.77**	**0.00**	**0.00**	**111.77**	**0.00**	**0.00**	**111.77**
4371 Inverness W&S Bonds Onl	**7,703.22**	**0.00**	**111.77**	**0.00**	**0.56**	**7,815.55**	**0.00**	**115.56**	**7,699.99**

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Detail Distribution Report By Agency

Agency: **4372 Invrnss Met IMP DST Bond**
TaxYear: **2012**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVRNSS MET IMP DST BOND									
BONDED IND	3.85	0.00	0.00	0.00	0.35	4.20	0.00	0.07	4.13
INVRNSS MET IMP DST BOND Total:	**3.85**	**0.00**	**0.00**	**0.00**	**0.35**	**4.20**	**0.00**	**0.07**	**4.13**
Tax Authority Fund Total :	**3.85**	**0.00**	**0.00**	**0.00**	**0.35**	**4.20**	**0.00**	**0.07**	**4.13**
Personal Property Total:	**3.85**	**0.00**	**0.00**	**0.00**	**0.35**	**4.20**	**0.00**	**0.07**	**4.13**
Total For: 2012	**3.85**	**0.00**	**0.00**	**0.00**	**0.35**	**4.20**	**0.00**	**0.07**	**4.13**

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Detail Distribution Report By Agency

Agency: 4372 Invrnss Met IMP DST Bond
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVRNSS MET IMP DST BOND									
BONDED IND	4,574.69	0.00	0.00	0.00	0.00	4,574.69	0.00	68.61	4,506.08
INVRNSS MET IMP DST BOND Total:	**4,574.69**	**0.00**	**0.00**	**0.00**	**0.00**	**4,574.69**	**0.00**	**68.61**	**4,506.08**
Tax Authority Fund Total :	**4,574.69**	**0.00**	**0.00**	**0.00**	**0.00**	**4,574.69**	**0.00**	**68.61**	**4,506.08**
Real Property Total:	**4,574.69**	**0.00**	**0.00**	**0.00**	**0.00**	**4,574.69**	**0.00**	**68.61**	**4,506.08**

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Detail Distribution Report By Agency

Agency: **4372 Invrnss Met IMP DST Bond**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVRNSS MET IMP DST BOND									
BONDED IND	74.44	0.00	0.00	0.00	0.00	74.44	0.00	1.12	73.32
INVRNSS MET IMP DST BOND Total:	**74.44**	**0.00**	**0.00**	**0.00**	**0.00**	**74.44**	**0.00**	**1.12**	**73.32**
Tax Authority Fund Total :	**74.44**	**0.00**	**0.00**	**0.00**	**0.00**	**74.44**	**0.00**	**1.12**	**73.32**
Personal Property Total:	**74.44**	**0.00**	**0.00**	**0.00**	**0.00**	**74.44**	**0.00**	**1.12**	**73.32**
Total For: 2013	**4,649.13**	**0.00**	**0.00**	**0.00**	**0.00**	**4,649.13**	**0.00**	**69.73**	**4,579.40**

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Detail Distribution Report By Agency

Agency: 4372 Invrnss Met IMP DST Bond
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVRNSS MET IMP DST BOND									
BONDED IND	0.00	0.00	67.51	0.00	0.00	67.51	0.00	0.00	67.51
INVRNSS MET IMP DST BOND Total:	**0.00**	**0.00**	**67.51**	**0.00**	**0.00**	**67.51**	**0.00**	**0.00**	**67.51**
Tax Authority Fund Total :	**0.00**	**0.00**	**67.51**	**0.00**	**0.00**	**67.51**	**0.00**	**0.00**	**67.51**
Charges with no Roll Type Tota	**0.00**	**0.00**	**67.51**	**0.00**	**0.00**	**67.51**	**0.00**	**0.00**	**67.51**
Total For: 2014	**0.00**	**0.00**	**67.51**	**0.00**	**0.00**	**67.51**	**0.00**	**0.00**	**67.51**
4372 Invrnss Met IMP DST Bond	**4,652.98**	**0.00**	**67.51**	**0.00**	**0.35**	**4,720.84**	**0.00**	**69.80**	**4,651.04**

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Detail Distribution Report By Agency

Agency: **4377 Inverness N. Metro Dist**
TaxYear: **2012**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS N METRO DSTRT									
GENERAL FUND	94.64	0.00	0.00	0.00	8.52	103.16	0.00	1.55	101.61
INVERNESS N METRO DSTRT Total:	**94.64**	**0.00**	**0.00**	**0.00**	**8.52**	**103.16**	**0.00**	**1.55**	**101.61**
Tax Authority Fund Total :	**94.64**	**0.00**	**0.00**	**0.00**	**8.52**	**103.16**	**0.00**	**1.55**	**101.61**
Personal Property Total:	**94.64**	**0.00**	**0.00**	**0.00**	**8.52**	**103.16**	**0.00**	**1.55**	**101.61**
Total For: 2012	**94.64**	**0.00**	**0.00**	**0.00**	**8.52**	**103.16**	**0.00**	**1.55**	**101.61**

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Detail Distribution Report By Agency

Agency: **4377 Inverness N. Metro Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS N METRO DSTRT									
GENERAL FUND	122,155.96	0.00	0.00	0.00	0.00	122,155.96	0.00	1,832.34	120,323.62
INVERNESS N METRO DSTRT Total:	**122,155.96**	**0.00**	**0.00**	**0.00**	**0.00**	**122,155.96**	**0.00**	**1,832.34**	**120,323.62**
Tax Authority Fund Total :	**122,155.96**	**0.00**	**0.00**	**0.00**	**0.00**	**122,155.96**	**0.00**	**1,832.34**	**120,323.62**
Real Property Total:	**122,155.96**	**0.00**	**0.00**	**0.00**	**0.00**	**122,155.96**	**0.00**	**1,832.34**	**120,323.62**

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Detail Distribution Report By Agency

Agency: **4377 Inverness N. Metro Dist**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS N METRO DSTRT									
GENERAL FUND	1,987.96	0.00	0.00	0.00	0.00	1,987.96	0.00	29.82	1,958.14
INVERNESS N METRO DSTRT Total:	**1,987.96**	**0.00**	**0.00**	**0.00**	**0.00**	**1,987.96**	**0.00**	**29.82**	**1,958.14**
Tax Authority Fund Total :	**1,987.96**	**0.00**	**0.00**	**0.00**	**0.00**	**1,987.96**	**0.00**	**29.82**	**1,958.14**
Personal Property Total:	**1,987.96**	**0.00**	**0.00**	**0.00**	**0.00**	**1,987.96**	**0.00**	**29.82**	**1,958.14**
Total For: 2013	**124,143.92**	**0.00**	**0.00**	**0.00**	**0.00**	**124,143.92**	**0.00**	**1,862.16**	**122,281.76**

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Detail Distribution Report By Agency

Agency: 4377 Inverness N. Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS N METRO DSTRT									
GENERAL FUND	0.00	0.00	1,802.72	0.00	0.00	1,802.72	0.00	0.00	1,802.72
INVERNESS N METRO DSTRT Total:	**0.00**	**0.00**	**1,802.72**	**0.00**	**0.00**	**1,802.72**	**0.00**	**0.00**	**1,802.72**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,802.72**	**0.00**	**0.00**	**1,802.72**	**0.00**	**0.00**	**1,802.72**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,802.72**	**0.00**	**0.00**	**1,802.72**	**0.00**	**0.00**	**1,802.72**
Total For: 2014	**0.00**	**0.00**	**1,802.72**	**0.00**	**0.00**	**1,802.72**	**0.00**	**0.00**	**1,802.72**
4377 Inverness N. Metro Dist To	**124,238.56**	**0.00**	**1,802.72**	**0.00**	**8.52**	**126,049.80**	**0.00**	**1,863.71**	**124,186.09**

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Detail Distribution Report By Agency

Agency: **4379 Inverness Water Bonds**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS WATER BONDS									
BONDED IND	23,440.91	0.00	0.00	0.00	0.00	23,440.91	0.00	351.61	23,089.30
INVERNESS WATER BONDS Total:	**23,440.91**	**0.00**	**0.00**	**0.00**	**0.00**	**23,440.91**	**0.00**	**351.61**	**23,089.30**
Tax Authority Fund Total :	**23,440.91**	**0.00**	**0.00**	**0.00**	**0.00**	**23,440.91**	**0.00**	**351.61**	**23,089.30**
Real Property Total:	**23,440.91**	**0.00**	**0.00**	**0.00**	**0.00**	**23,440.91**	**0.00**	**351.61**	**23,089.30**

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Detail Distribution Report By Agency

Agency: **4379 Inverness Water Bonds**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS WATER BONDS									
BONDED IND	2,567.29	0.00	0.00	0.00	0.00	2,567.29	0.00	38.51	2,528.78
INVERNESS WATER BONDS Total:	**2,567.29**	**0.00**	**0.00**	**0.00**	**0.00**	**2,567.29**	**0.00**	**38.51**	**2,528.78**
Tax Authority Fund Total :	**2,567.29**	**0.00**	**0.00**	**0.00**	**0.00**	**2,567.29**	**0.00**	**38.51**	**2,528.78**
Personal Property Total:	**2,567.29**	**0.00**	**0.00**	**0.00**	**0.00**	**2,567.29**	**0.00**	**38.51**	**2,528.78**
Total For: 2013	**26,008.20**	**0.00**	**0.00**	**0.00**	**0.00**	**26,008.20**	**0.00**	**390.12**	**25,618.08**

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Detail Distribution Report By Agency

Agency: 4379 Inverness Water Bonds
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS WATER BONDS									
BONDED IND	0.00	0.00	287.19	0.00	0.00	287.19	0.00	0.00	287.19
INVERNESS WATER BONDS Total:	**0.00**	**0.00**	**287.19**	**0.00**	**0.00**	**287.19**	**0.00**	**0.00**	**287.19**
Tax Authority Fund Total :	**0.00**	**0.00**	**287.19**	**0.00**	**0.00**	**287.19**	**0.00**	**0.00**	**287.19**
Charges with no Roll Type Tota	**0.00**	**0.00**	**287.19**	**0.00**	**0.00**	**287.19**	**0.00**	**0.00**	**287.19**
Total For: 2014	**0.00**	**0.00**	**287.19**	**0.00**	**0.00**	**287.19**	**0.00**	**0.00**	**287.19**
4379 Inverness Water Bonds To	**26,008.20**	**0.00**	**287.19**	**0.00**	**0.00**	**26,295.39**	**0.00**	**390.12**	**25,905.27**

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Detail Distribution Report By Agency

Agency: **4380 HOLLY HILLS SPAS**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
Holly Hills Water and San 1 Yr SPA									
2013 Holly Hills DQ W&S	2,569.93	0.00	0.00	0.00	0.00	2,569.93	0.00	25.70	2,544.23
Holly Hills Water and San 1 Yr SPA Total:	**2,569.93**	**0.00**	**0.00**	**0.00**	**0.00**	**2,569.93**	**0.00**	**25.70**	**2,544.23**
Special Assessments Total:	**2,569.93**	**0.00**	**0.00**	**0.00**	**0.00**	**2,569.93**	**0.00**	**25.70**	**2,544.23**
Real Property Total:	**2,569.93**	**0.00**	**0.00**	**0.00**	**0.00**	**2,569.93**	**0.00**	**25.70**	**2,544.23**
Total For: 2013	**2,569.93**	**0.00**	**0.00**	**0.00**	**0.00**	**2,569.93**	**0.00**	**25.70**	**2,544.23**
4380 HOLLY HILLS SPAS Total:	**2,569.93**	**0.00**	**0.00**	**0.00**	**0.00**	**2,569.93**	**0.00**	**25.70**	**2,544.23**

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Detail Distribution Report By Agency

Agency: 4380 Holly Hills Water & Sanitatic
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HOLLY HILLS WATER & SAN									
GENERAL FUND	15,970.42	0.00	0.00	0.00	0.00	15,970.42	0.00	239.55	15,730.87
HOLLY HILLS WATER & SAN Total:	**15,970.42**	**0.00**	**0.00**	**0.00**	**0.00**	**15,970.42**	**0.00**	**239.55**	**15,730.87**
Tax Authority Fund Total :	**15,970.42**	**0.00**	**0.00**	**0.00**	**0.00**	**15,970.42**	**0.00**	**239.55**	**15,730.87**
Real Property Total:	**15,970.42**	**0.00**	**0.00**	**0.00**	**0.00**	**15,970.42**	**0.00**	**239.55**	**15,730.87**

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Detail Distribution Report By Agency

Agency: 4380 Holly Hills Water & Sanitatic
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HOLLY HILLS WATER & SAN									
GENERAL FUND	3.21	0.00	0.00	0.00	0.00	3.21	0.00	0.05	3.16
HOLLY HILLS WATER & SAN Total:	**3.21**	**0.00**	**0.00**	**0.00**	**0.00**	**3.21**	**0.00**	**0.05**	**3.16**
Tax Authority Fund Total :	**3.21**	**0.00**	**0.00**	**0.00**	**0.00**	**3.21**	**0.00**	**0.05**	**3.16**
Personal Property Total:	**3.21**	**0.00**	**0.00**	**0.00**	**0.00**	**3.21**	**0.00**	**0.05**	**3.16**
Total For: 2013	**15,973.63**	**0.00**	**0.00**	**0.00**	**0.00**	**15,973.63**	**0.00**	**239.60**	**15,734.03**

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Detail Distribution Report By Agency

Agency: 4380 Holly Hills Water & Sanitatic
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
HOLLY HILLS WATER & SAN									
GENERAL FUND	0.00	0.00	257.58	0.00	0.00	257.58	0.00	0.00	257.58
HOLLY HILLS WATER & SAN Total:	**0.00**	**0.00**	**257.58**	**0.00**	**0.00**	**257.58**	**0.00**	**0.00**	**257.58**
Tax Authority Fund Total :	**0.00**	**0.00**	**257.58**	**0.00**	**0.00**	**257.58**	**0.00**	**0.00**	**257.58**
Charges with no Roll Type Tota	**0.00**	**0.00**	**257.58**	**0.00**	**0.00**	**257.58**	**0.00**	**0.00**	**257.58**
Total For: 2014	**0.00**	**0.00**	**257.58**	**0.00**	**0.00**	**257.58**	**0.00**	**0.00**	**257.58**
4380 Holly Hills Water & Sanitatic	**15,973.63**	**0.00**	**257.58**	**0.00**	**0.00**	**16,231.21**	**0.00**	**239.60**	**15,991.61**

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Detail Distribution Report By Agency

Agency: 4381 Inverness Water & San
TaxYear: 2012
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS WATER & SAN									
BONDED IND	105.83	0.00	0.00	0.00	9.23	115.06	0.00	1.73	113.33
INVERNESS WATER & SAN Total:	**105.83**	**0.00**	**0.00**	**0.00**	**9.23**	**115.06**	**0.00**	**1.73**	**113.33**
Tax Authority Fund Total :	**105.83**	**0.00**	**0.00**	**0.00**	**9.23**	**115.06**	**0.00**	**1.73**	**113.33**
Personal Property Total:	**105.83**	**0.00**	**0.00**	**0.00**	**9.23**	**115.06**	**0.00**	**1.73**	**113.33**
Total For: 2012	**105.83**	**0.00**	**0.00**	**0.00**	**9.23**	**115.06**	**0.00**	**1.73**	**113.33**

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Detail Distribution Report By Agency

Agency: **4381 Inverness Water & San**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS WATER & SAN									
BONDED IND	276,377.40	0.00	0.00	0.00	0.00	276,377.40	0.00	4,145.65	272,231.75
INVERNESS WATER & SAN Total:	**276,377.40**	**0.00**	**0.00**	**0.00**	**0.00**	**276,377.40**	**0.00**	**4,145.65**	**272,231.75**
Tax Authority Fund Total :	**276,377.40**	**0.00**	**0.00**	**0.00**	**0.00**	**276,377.40**	**0.00**	**4,145.65**	**272,231.75**
Real Property Total:	**276,377.40**	**0.00**	**0.00**	**0.00**	**0.00**	**276,377.40**	**0.00**	**4,145.65**	**272,231.75**

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Detail Distribution Report By Agency

Agency: 4381 Inverness Water & San
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS WATER & SAN									
BONDED IND	62,220.86	0.00	0.00	0.00	0.00	62,220.86	0.00	933.32	61,287.54
INVERNESS WATER & SAN Total:	**62,220.86**	**0.00**	**0.00**	**0.00**	**0.00**	**62,220.86**	**0.00**	**933.32**	**61,287.54**
Tax Authority Fund Total :	**62,220.86**	**0.00**	**0.00**	**0.00**	**0.00**	**62,220.86**	**0.00**	**933.32**	**61,287.54**
Personal Property Total:	**62,220.86**	**0.00**	**0.00**	**0.00**	**0.00**	**62,220.86**	**0.00**	**933.32**	**61,287.54**
Total For: 2013	**338,598.26**	**0.00**	**0.00**	**0.00**	**0.00**	**338,598.26**	**0.00**	**5,078.97**	**333,519.29**

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Detail Distribution Report By Agency

Agency: 4381 Inverness Water & San
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS WATER & SAN									
BONDED IND	0.00	0.00	7,343.08	0.00	0.00	7,343.08	0.00	0.00	7,343.08
INVERNESS WATER & SAN Total:	**0.00**	**0.00**	**7,343.08**	**0.00**	**0.00**	**7,343.08**	**0.00**	**0.00**	**7,343.08**
Tax Authority Fund Total :	**0.00**	**0.00**	**7,343.08**	**0.00**	**0.00**	**7,343.08**	**0.00**	**0.00**	**7,343.08**
Charges with no Roll Type Tota	**0.00**	**0.00**	**7,343.08**	**0.00**	**0.00**	**7,343.08**	**0.00**	**0.00**	**7,343.08**
Total For: 2014	**0.00**	**0.00**	**7,343.08**	**0.00**	**0.00**	**7,343.08**	**0.00**	**0.00**	**7,343.08**
4381 Inverness Water & San Tot	**338,704.09**	**0.00**	**7,343.08**	**0.00**	**9.23**	**346,056.40**	**0.00**	**5,080.70**	**340,975.70**

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Detail Distribution Report By Agency

Agency: 4382 Inverness Metro Improver
TaxYear: 2012
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS METRO IMPROVE									
BONDED IND	31.05	0.00	0.00	0.00	2.71	33.76	0.00	0.51	33.25
GENERAL FUND	53.23	0.00	0.00	0.00	4.65	57.88	0.00	0.87	57.01
INVERNESS METRO IMPROVE Total:	**84.28**	**0.00**	**0.00**	**0.00**	**7.36**	**91.64**	**0.00**	**1.38**	**90.26**
Tax Authority Fund Total :	**84.28**	**0.00**	**0.00**	**0.00**	**7.36**	**91.64**	**0.00**	**1.38**	**90.26**
Personal Property Total:	**84.28**	**0.00**	**0.00**	**0.00**	**7.36**	**91.64**	**0.00**	**1.38**	**90.26**
Total For: 2012	**84.28**	**0.00**	**0.00**	**0.00**	**7.36**	**91.64**	**0.00**	**1.38**	**90.26**

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Detail Distribution Report By Agency

Agency: 4382 Inverness Metro Improver
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS METRO IMPROVE									
BONDED IND	88,902.71	0.00	0.00	0.00	0.00	88,902.71	0.00	1,333.54	87,569.17
GENERAL FUND	162,000.48	0.00	0.00	0.00	0.00	162,000.48	0.00	2,430.00	159,570.48
INVERNESS METRO IMPROVE Total:	**250,903.19**	**0.00**	**0.00**	**0.00**	**0.00**	**250,903.19**	**0.00**	**3,763.54**	**247,139.65**
Tax Authority Fund Total :	**250,903.19**	**0.00**	**0.00**	**0.00**	**0.00**	**250,903.19**	**0.00**	**3,763.54**	**247,139.65**
Real Property Total:	**250,903.19**	**0.00**	**0.00**	**0.00**	**0.00**	**250,903.19**	**0.00**	**3,763.54**	**247,139.65**

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Detail Distribution Report By Agency

Agency: 4382 Inverness Metro Improver
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS METRO IMPROVE									
BONDED IND	19,052.87	0.00	0.00	0.00	0.00	19,052.87	0.00	285.80	18,767.07
GENERAL FUND	34,718.50	0.00	0.00	0.00	0.00	34,718.50	0.00	520.77	34,197.73
INVERNESS METRO IMPROVE Total:	**53,771.37**	**0.00**	**0.00**	**0.00**	**0.00**	**53,771.37**	**0.00**	**806.57**	**52,964.80**
Tax Authority Fund Total :	**53,771.37**	**0.00**	**0.00**	**0.00**	**0.00**	**53,771.37**	**0.00**	**806.57**	**52,964.80**
Personal Property Total:	**53,771.37**	**0.00**	**0.00**	**0.00**	**0.00**	**53,771.37**	**0.00**	**806.57**	**52,964.80**
Total For: 2013	**304,674.56**	**0.00**	**0.00**	**0.00**	**0.00**	**304,674.56**	**0.00**	**4,570.11**	**300,104.45**

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Detail Distribution Report By Agency

Agency: 4382 Inverness Metro Improver
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVERNESS METRO IMPROVE									
BONDED IND	0.00	0.00	2,230.52	0.00	0.00	2,230.52	0.00	0.00	2,230.52
GENERAL FUND	0.00	0.00	4,064.50	0.00	0.00	4,064.50	0.00	0.00	4,064.50
INVERNESS METRO IMPROVE Total:	**0.00**	**0.00**	**6,295.02**	**0.00**	**0.00**	**6,295.02**	**0.00**	**0.00**	**6,295.02**
Tax Authority Fund Total :	**0.00**	**0.00**	**6,295.02**	**0.00**	**0.00**	**6,295.02**	**0.00**	**0.00**	**6,295.02**
Charges with no Roll Type Tota	**0.00**	**0.00**	**6,295.02**	**0.00**	**0.00**	**6,295.02**	**0.00**	**0.00**	**6,295.02**
Total For: 2014	**0.00**	**0.00**	**6,295.02**	**0.00**	**0.00**	**6,295.02**	**0.00**	**0.00**	**6,295.02**
4382 Inverness Metro Improver	**304,758.84**	**0.00**	**6,295.02**	**0.00**	**7.36**	**311,061.22**	**0.00**	**4,571.49**	**306,489.73**

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Detail Distribution Report By Agency

Agency: **4383 Interstate South Metro**
TaxYear: **2009**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INTERSTATE SO METRO									
GENERAL FUND	0.09	0.00	0.00	0.00	0.05	0.14	0.00	0.00	0.14
INTERSTATE SO METRO Total:	**0.09**	**0.00**	**0.00**	**0.00**	**0.05**	**0.14**	**0.00**	**0.00**	**0.14**
Tax Authority Fund Total :	**0.09**	**0.00**	**0.00**	**0.00**	**0.05**	**0.14**	**0.00**	**0.00**	**0.14**
Personal Property Total:	**0.09**	**0.00**	**0.00**	**0.00**	**0.05**	**0.14**	**0.00**	**0.00**	**0.14**
Total For: 2009	**0.09**	**0.00**	**0.00**	**0.00**	**0.05**	**0.14**	**0.00**	**0.00**	**0.14**

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Detail Distribution Report By Agency

Agency: 4383 Interstate South Metro
TaxYear: 2012
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INTERSTATE SO METRO									
GENERAL FUND	9.54	0.00	0.00	0.00	0.86	10.40	0.00	0.15	10.25
INTERSTATE SO METRO Total:	**9.54**	**0.00**	**0.00**	**0.00**	**0.86**	**10.40**	**0.00**	**0.15**	**10.25**
Tax Authority Fund Total :	**9.54**	**0.00**	**0.00**	**0.00**	**0.86**	**10.40**	**0.00**	**0.15**	**10.25**
Personal Property Total:	**9.54**	**0.00**	**0.00**	**0.00**	**0.86**	**10.40**	**0.00**	**0.15**	**10.25**
Total For: 2012	**9.54**	**0.00**	**0.00**	**0.00**	**0.86**	**10.40**	**0.00**	**0.15**	**10.25**

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Detail Distribution Report By Agency

Agency: **4383 Interstate South Metro**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INTERSTATE SO METRO									
GENERAL FUND	1,913.36	0.00	0.00	0.00	0.00	1,913.36	0.00	28.71	1,884.65
INTERSTATE SO METRO Total:	**1,913.36**	**0.00**	**0.00**	**0.00**	**0.00**	**1,913.36**	**0.00**	**28.71**	**1,884.65**
Tax Authority Fund Total :	**1,913.36**	**0.00**	**0.00**	**0.00**	**0.00**	**1,913.36**	**0.00**	**28.71**	**1,884.65**
Real Property Total:	**1,913.36**	**0.00**	**0.00**	**0.00**	**0.00**	**1,913.36**	**0.00**	**28.71**	**1,884.65**

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Detail Distribution Report By Agency

Agency: 4383 Interstate South Metro
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INTERSTATE SO METRO									
GENERAL FUND	442.41	0.00	0.00	0.00	0.00	442.41	0.00	6.63	435.78
INTERSTATE SO METRO Total:	**442.41**	**0.00**	**0.00**	**0.00**	**0.00**	**442.41**	**0.00**	**6.63**	**435.78**
Tax Authority Fund Total :	**442.41**	**0.00**	**0.00**	**0.00**	**0.00**	**442.41**	**0.00**	**6.63**	**435.78**
Personal Property Total:	**442.41**	**0.00**	**0.00**	**0.00**	**0.00**	**442.41**	**0.00**	**6.63**	**435.78**
Total For: 2013	**2,355.77**	**0.00**	**0.00**	**0.00**	**0.00**	**2,355.77**	**0.00**	**35.34**	**2,320.43**

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Detail Distribution Report By Agency

Agency: 4383 Interstate South Metro
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INTERSTATE SO METRO									
GENERAL FUND	0.00	0.00	82.54	0.00	0.00	82.54	0.00	0.00	82.54
INTERSTATE SO METRO Total:	**0.00**	**0.00**	**82.54**	**0.00**	**0.00**	**82.54**	**0.00**	**0.00**	**82.54**
Tax Authority Fund Total :	**0.00**	**0.00**	**82.54**	**0.00**	**0.00**	**82.54**	**0.00**	**0.00**	**82.54**
Charges with no Roll Type Tota	**0.00**	**0.00**	**82.54**	**0.00**	**0.00**	**82.54**	**0.00**	**0.00**	**82.54**
Total For: 2014	**0.00**	**0.00**	**82.54**	**0.00**	**0.00**	**82.54**	**0.00**	**0.00**	**82.54**
4383 Interstate South Metro Tot	**2,365.40**	**0.00**	**82.54**	**0.00**	**0.91**	**2,448.85**	**0.00**	**35.49**	**2,413.36**

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Detail Distribution Report By Agency

Agency: 4387 Kent Place Metro Dist 2
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
KENT PLACE METRO DIS #2									
CONTRACT	15,838.12	0.00	0.00	0.00	0.00	15,838.12	0.00	237.58	15,600.54
GENERAL FUND	4,387.59	0.00	0.00	0.00	0.00	4,387.59	0.00	65.81	4,321.78
KENT PLACE METRO DIS #2 Total:	**20,225.71**	**0.00**	**0.00**	**0.00**	**0.00**	**20,225.71**	**0.00**	**303.39**	**19,922.32**
Tax Authority Fund Total :	**20,225.71**	**0.00**	**0.00**	**0.00**	**0.00**	**20,225.71**	**0.00**	**303.39**	**19,922.32**
Personal Property Total:	**20,225.71**	**0.00**	**0.00**	**0.00**	**0.00**	**20,225.71**	**0.00**	**303.39**	**19,922.32**
Total For: 2013	**20,225.71**	**0.00**	**0.00**	**0.00**	**0.00**	**20,225.71**	**0.00**	**303.39**	**19,922.32**

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Detail Distribution Report By Agency

Agency: 4387 Kent Place Metro Dist 2
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
KENT PLACE METRO DIS #2									
CONTRACT	0.00	0.00	639.17	0.00	0.00	639.17	0.00	0.00	639.17
GENERAL FUND	0.00	0.00	177.07	0.00	0.00	177.07	0.00	0.00	177.07
KENT PLACE METRO DIS #2 Total:	**0.00**	**0.00**	**816.24**	**0.00**	**0.00**	**816.24**	**0.00**	**0.00**	**816.24**
Tax Authority Fund Total :	**0.00**	**0.00**	**816.24**	**0.00**	**0.00**	**816.24**	**0.00**	**0.00**	**816.24**
Charges with no Roll Type Tota	**0.00**	**0.00**	**816.24**	**0.00**	**0.00**	**816.24**	**0.00**	**0.00**	**816.24**
Total For: 2014	**0.00**	**0.00**	**816.24**	**0.00**	**0.00**	**816.24**	**0.00**	**0.00**	**816.24**
4387 Kent Place Metro Dist 2 To	**20,225.71**	**0.00**	**816.24**	**0.00**	**0.00**	**21,041.95**	**0.00**	**303.39**	**20,738.56**

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Detail Distribution Report By Agency

Agency: **4389 Liberty Hill Metro District**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LIBERTY HILL METRO									
CONTRACT	4,928.22	0.00	0.00	0.00	0.00	4,928.22	0.00	73.92	4,854.30
GENERAL FUND	15,380.62	0.00	0.00	0.00	0.00	15,380.62	0.00	230.71	15,149.91
LIBERTY HILL METRO Total:	**20,308.84**	**0.00**	**0.00**	**0.00**	**0.00**	**20,308.84**	**0.00**	**304.63**	**20,004.21**
Tax Authority Fund Total :	**20,308.84**	**0.00**	**0.00**	**0.00**	**0.00**	**20,308.84**	**0.00**	**304.63**	**20,004.21**
Real Property Total:	**20,308.84**	**0.00**	**0.00**	**0.00**	**0.00**	**20,308.84**	**0.00**	**304.63**	**20,004.21**

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Detail Distribution Report By Agency

Agency: 4389 Liberty Hill Metro District
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LIBERTY HILL METRO									
CONTRACT	0.19	0.00	0.00	0.00	0.00	0.19	0.00	0.00	0.19
GENERAL FUND	0.59	0.00	0.00	0.00	0.00	0.59	0.00	0.01	0.58
LIBERTY HILL METRO Total:	**0.78**	**0.00**	**0.00**	**0.00**	**0.00**	**0.78**	**0.00**	**0.01**	**0.77**
Tax Authority Fund Total :	**0.78**	**0.00**	**0.00**	**0.00**	**0.00**	**0.78**	**0.00**	**0.01**	**0.77**
Personal Property Total:	**0.78**	**0.00**	**0.00**	**0.00**	**0.00**	**0.78**	**0.00**	**0.01**	**0.77**
Total For: 2013	**20,309.62**	**0.00**	**0.00**	**0.00**	**0.00**	**20,309.62**	**0.00**	**304.64**	**20,004.98**

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Detail Distribution Report By Agency

Agency: 4389 Liberty Hill Metro District
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LIBERTY HILL METRO									
CONTRACT	0.00	0.00	81.12	0.00	0.00	81.12	0.00	0.00	81.12
GENERAL FUND	0.00	0.00	253.16	0.00	0.00	253.16	0.00	0.00	253.16
LIBERTY HILL METRO Total:	**0.00**	**0.00**	**334.28**	**0.00**	**0.00**	**334.28**	**0.00**	**0.00**	**334.28**
Tax Authority Fund Total :	**0.00**	**0.00**	**334.28**	**0.00**	**0.00**	**334.28**	**0.00**	**0.00**	**334.28**
Charges with no Roll Type Tota	**0.00**	**0.00**	**334.28**	**0.00**	**0.00**	**334.28**	**0.00**	**0.00**	**334.28**
Total For: 2014	**0.00**	**0.00**	**334.28**	**0.00**	**0.00**	**334.28**	**0.00**	**0.00**	**334.28**
4389 Liberty Hill Metro District T	**20,309.62**	**0.00**	**334.28**	**0.00**	**0.00**	**20,643.90**	**0.00**	**304.64**	**20,339.26**

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Detail Distribution Report By Agency

Agency: **4390 Littleton Fire District**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LITTLETON FIRE DIST									
GENERAL FUND	1,139,615.22	0.00	0.00	0.00	0.00	1,139,615.22	0.00	17,094.23	1,122,520.99
LITTLETON FIRE DIST Total:	**1,139,615.22**	**0.00**	**0.00**	**0.00**	**0.00**	**1,139,615.22**	**0.00**	**17,094.23**	**1,122,520.99**
Tax Authority Fund Total :	**1,139,615.22**	**0.00**	**0.00**	**0.00**	**0.00**	**1,139,615.22**	**0.00**	**17,094.23**	**1,122,520.99**
Real Property Total:	**1,139,615.22**	**0.00**	**0.00**	**0.00**	**0.00**	**1,139,615.22**	**0.00**	**17,094.23**	**1,122,520.99**

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Detail Distribution Report By Agency

Agency: **4390 Littleton Fire District**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LITTLETON FIRE DIST									
GENERAL FUND	17,216.56	0.00	0.00	0.00	0.00	17,216.56	0.00	258.25	16,958.31
LITTLETON FIRE DIST Total:	**17,216.56**	**0.00**	**0.00**	**0.00**	**0.00**	**17,216.56**	**0.00**	**258.25**	**16,958.31**
Tax Authority Fund Total :	**17,216.56**	**0.00**	**0.00**	**0.00**	**0.00**	**17,216.56**	**0.00**	**258.25**	**16,958.31**
Personal Property Total:	**17,216.56**	**0.00**	**0.00**	**0.00**	**0.00**	**17,216.56**	**0.00**	**258.25**	**16,958.31**
Total For: 2013	**1,156,831.78**	**0.00**	**0.00**	**0.00**	**0.00**	**1,156,831.78**	**0.00**	**17,352.48**	**1,139,479.30**

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Detail Distribution Report By Agency

Agency: 4390 Littleton Fire District
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LITTLETON FIRE DIST									
GENERAL FUND	0.00	0.00	23,520.24	0.00	0.00	23,520.24	0.00	0.00	23,520.24
LITTLETON FIRE DIST Total:	**0.00**	**0.00**	**23,520.24**	**0.00**	**0.00**	**23,520.24**	**0.00**	**0.00**	**23,520.24**
Tax Authority Fund Total :	**0.00**	**0.00**	**23,520.24**	**0.00**	**0.00**	**23,520.24**	**0.00**	**0.00**	**23,520.24**
Charges with no Roll Type Tota	**0.00**	**0.00**	**23,520.24**	**0.00**	**0.00**	**23,520.24**	**0.00**	**0.00**	**23,520.24**
Total For: 2014	**0.00**	**0.00**	**23,520.24**	**0.00**	**0.00**	**23,520.24**	**0.00**	**0.00**	**23,520.24**
4390 Littleton Fire District Total:	**1,156,831.78**	**0.00**	**23,520.24**	**0.00**	**0.00**	**1,180,352.02**	**0.00**	**17,352.48**	**1,162,999.54**

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Detail Distribution Report By Agency

Agency: 4392 Gardens on Havana MD 2
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GARDENS ON HAVANA M DIS 2									
CONTRACT	50,573.16	0.00	0.00	0.00	0.00	50,573.16	0.00	758.60	49,814.56
GARDENS ON HAVANA M DIS 2 Total:	**50,573.16**	**0.00**	**0.00**	**0.00**	**0.00**	**50,573.16**	**0.00**	**758.60**	**49,814.56**
Tax Authority Fund Total :	**50,573.16**	**0.00**	**0.00**	**0.00**	**0.00**	**50,573.16**	**0.00**	**758.60**	**49,814.56**
Real Property Total:	**50,573.16**	**0.00**	**0.00**	**0.00**	**0.00**	**50,573.16**	**0.00**	**758.60**	**49,814.56**

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Detail Distribution Report By Agency

Agency: 4392 Gardens on Havana MD 2
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GARDENS ON HAVANA M DIS 2									
CONTRACT	4,554.16	0.00	0.00	0.00	0.00	4,554.16	0.00	68.31	4,485.85
GARDENS ON HAVANA M DIS 2 Total:	**4,554.16**	**0.00**	**0.00**	**0.00**	**0.00**	**4,554.16**	**0.00**	**68.31**	**4,485.85**
Tax Authority Fund Total :	**4,554.16**	**0.00**	**0.00**	**0.00**	**0.00**	**4,554.16**	**0.00**	**68.31**	**4,485.85**
Personal Property Total:	**4,554.16**	**0.00**	**0.00**	**0.00**	**0.00**	**4,554.16**	**0.00**	**68.31**	**4,485.85**
Total For: 2013	**55,127.32**	**0.00**	**0.00**	**0.00**	**0.00**	**55,127.32**	**0.00**	**826.91**	**54,300.41**

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Detail Distribution Report By Agency

Agency: 4392 Gardens on Havana MD 2
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GARDENS ON HAVANA M DIS 2									
CONTRACT	0.00	0.00	2,208.51	0.00	0.00	2,208.51	0.00	0.00	2,208.51
GARDENS ON HAVANA M DIS 2 Total:	**0.00**	**0.00**	**2,208.51**	**0.00**	**0.00**	**2,208.51**	**0.00**	**0.00**	**2,208.51**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,208.51**	**0.00**	**0.00**	**2,208.51**	**0.00**	**0.00**	**2,208.51**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,208.51**	**0.00**	**0.00**	**2,208.51**	**0.00**	**0.00**	**2,208.51**
Total For: 2014	**0.00**	**0.00**	**2,208.51**	**0.00**	**0.00**	**2,208.51**	**0.00**	**0.00**	**2,208.51**
4392 Gardens on Havana MD 2 T	**55,127.32**	**0.00**	**2,208.51**	**0.00**	**0.00**	**57,335.83**	**0.00**	**826.91**	**56,508.92**

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Detail Distribution Report By Agency

Agency: 4393 Gardens on Havana MD 3
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GARDENS ON HAVANA M DIS 3									
CONTRACT	0.42	0.00	0.00	0.00	0.00	0.42	0.00	0.01	0.41
GARDENS ON HAVANA M DIS 3 Total:	**0.42**	**0.00**	**0.00**	**0.00**	**0.00**	**0.42**	**0.00**	**0.01**	**0.41**
Tax Authority Fund Total :	**0.42**	**0.00**	**0.00**	**0.00**	**0.00**	**0.42**	**0.00**	**0.01**	**0.41**
Real Property Total:	**0.42**	**0.00**	**0.00**	**0.00**	**0.00**	**0.42**	**0.00**	**0.01**	**0.41**
Total For: 2013	**0.42**	**0.00**	**0.00**	**0.00**	**0.00**	**0.42**	**0.00**	**0.01**	**0.41**

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Detail Distribution Report By Agency

Agency: 4393 Gardens on Havana MD 3
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
GARDENS ON HAVANA M DIS 3									
CONTRACT	0.00	0.00	97.10	0.00	0.00	97.10	0.00	0.00	97.10
GARDENS ON HAVANA M DIS 3 Total:	**0.00**	**0.00**	**97.10**	**0.00**	**0.00**	**97.10**	**0.00**	**0.00**	**97.10**
Tax Authority Fund Total :	**0.00**	**0.00**	**97.10**	**0.00**	**0.00**	**97.10**	**0.00**	**0.00**	**97.10**
Charges with no Roll Type Tota	**0.00**	**0.00**	**97.10**	**0.00**	**0.00**	**97.10**	**0.00**	**0.00**	**97.10**
Total For: 2014	**0.00**	**0.00**	**97.10**	**0.00**	**0.00**	**97.10**	**0.00**	**0.00**	**97.10**
4393 Gardens on Havana MD 3 T	**0.42**	**0.00**	**97.10**	**0.00**	**0.00**	**97.52**	**0.00**	**0.01**	**97.51**

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Detail Distribution Report By Agency

Agency: 4396 Iliff Commons MD #1
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ILIFF COMMONS METRO DST#1									
GENERAL FUND	0.00	0.00	3.54	0.00	0.00	3.54	0.00	0.00	3.54
ILIFF COMMONS METRO DST#1 Total:	**0.00**	**0.00**	**3.54**	**0.00**	**0.00**	**3.54**	**0.00**	**0.00**	**3.54**
Tax Authority Fund Total :	**0.00**	**0.00**	**3.54**	**0.00**	**0.00**	**3.54**	**0.00**	**0.00**	**3.54**
Charges with no Roll Type Tota	**0.00**	**0.00**	**3.54**	**0.00**	**0.00**	**3.54**	**0.00**	**0.00**	**3.54**
Total For: 2014	**0.00**	**0.00**	**3.54**	**0.00**	**0.00**	**3.54**	**0.00**	**0.00**	**3.54**
4396 Iliff Commons MD #1 Total	**0.00**	**0.00**	**3.54**	**0.00**	**0.00**	**3.54**	**0.00**	**0.00**	**3.54**

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Detail Distribution Report By Agency

Agency: 4397 Iliff Commons #2
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ILIFF COMMONS METRO DST#2									
GENERAL FUND	0.00	0.00	44.27	0.00	0.00	44.27	0.00	0.00	44.27
ILIFF COMMONS METRO DST#2 Total:	**0.00**	**0.00**	**44.27**	**0.00**	**0.00**	**44.27**	**0.00**	**0.00**	**44.27**
Tax Authority Fund Total :	**0.00**	**0.00**	**44.27**	**0.00**	**0.00**	**44.27**	**0.00**	**0.00**	**44.27**
Charges with no Roll Type Tota	**0.00**	**0.00**	**44.27**	**0.00**	**0.00**	**44.27**	**0.00**	**0.00**	**44.27**
Total For: 2014	**0.00**	**0.00**	**44.27**	**0.00**	**0.00**	**44.27**	**0.00**	**0.00**	**44.27**
4397 Iliff Commons #2 Total:	**0.00**	**0.00**	**44.27**	**0.00**	**0.00**	**44.27**	**0.00**	**0.00**	**44.27**

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Detail Distribution Report By Agency

Agency: 4399 Iliff Commons MD 4
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ILIFF COMMONS METRO DST#4									
GENERAL FUND	4,182.18	0.00	0.00	0.00	0.00	4,182.18	0.00	62.73	4,119.45
ILIFF COMMONS METRO DST#4 Total:	**4,182.18**	**0.00**	**0.00**	**0.00**	**0.00**	**4,182.18**	**0.00**	**62.73**	**4,119.45**
Tax Authority Fund Total :	**4,182.18**	**0.00**	**0.00**	**0.00**	**0.00**	**4,182.18**	**0.00**	**62.73**	**4,119.45**
Real Property Total:	**4,182.18**	**0.00**	**0.00**	**0.00**	**0.00**	**4,182.18**	**0.00**	**62.73**	**4,119.45**
Total For: 2013	**4,182.18**	**0.00**	**0.00**	**0.00**	**0.00**	**4,182.18**	**0.00**	**62.73**	**4,119.45**

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Detail Distribution Report By Agency

Agency: 4399 Iliff Commons MD 4
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ILIFF COMMONS METRO DST#4									
GENERAL FUND	0.00	0.00	149.49	0.00	0.00	149.49	0.00	0.00	149.49
ILIFF COMMONS METRO DST#4 Total:	**0.00**	**0.00**	**149.49**	**0.00**	**0.00**	**149.49**	**0.00**	**0.00**	**149.49**
Tax Authority Fund Total :	**0.00**	**0.00**	**149.49**	**0.00**	**0.00**	**149.49**	**0.00**	**0.00**	**149.49**
Charges with no Roll Type Tota	**0.00**	**0.00**	**149.49**	**0.00**	**0.00**	**149.49**	**0.00**	**0.00**	**149.49**
Total For: 2014	**0.00**	**0.00**	**149.49**	**0.00**	**0.00**	**149.49**	**0.00**	**0.00**	**149.49**
4399 Iliff Commons MD 4 Total:	**4,182.18**	**0.00**	**149.49**	**0.00**	**0.00**	**4,331.67**	**0.00**	**62.73**	**4,268.94**

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Detail Distribution Report By Agency

Agency: **4400 Liverpool Metro #4**
TaxYear: **2012**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LIVERPOOL METRO									
BONDED IND	0.00	0.00	0.00	0.00	-11.39	-11.39	0.00	-0.17	-11.22
GENERAL FUND	0.00	0.00	0.00	0.00	-16.62	-16.62	0.00	-0.25	-16.37
LIVERPOOL METRO Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-28.01**	**-28.01**	**0.00**	**-0.42**	**-27.59**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-28.01**	**-28.01**	**0.00**	**-0.42**	**-27.59**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-28.01**	**-28.01**	**0.00**	**-0.42**	**-27.59**

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Detail Distribution Report By Agency

Agency: **4400 Liverpool Metro #4**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LIVERPOOL METRO									
BONDED IND	-103.53	0.00	0.00	0.00	0.00	-103.53	0.00	-1.55	-101.98
GENERAL FUND	-151.11	0.00	0.00	0.00	0.00	-151.11	0.00	-2.27	-148.84
LIVERPOOL METRO Total:	**-254.64**	**0.00**	**0.00**	**0.00**	**0.00**	**-254.64**	**0.00**	**-3.82**	**-250.82**
Tax Authority Fund Total :	**-254.64**	**0.00**	**0.00**	**0.00**	**0.00**	**-254.64**	**0.00**	**-3.82**	**-250.82**
Real Property Total:	**-254.64**	**0.00**	**0.00**	**0.00**	**0.00**	**-254.64**	**0.00**	**-3.82**	**-250.82**
Total For: 2012	**-254.64**	**0.00**	**0.00**	**0.00**	**-28.01**	**-282.65**	**0.00**	**-4.24**	**-278.41**

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Detail Distribution Report By Agency

Agency: **4400 Liverpool Metro #4**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LIVERPOOL METRO									
BONDED IND	79,934.87	0.00	0.00	0.00	0.00	79,934.87	0.00	1,199.02	78,735.85
GENERAL FUND	125,563.01	0.00	0.00	0.00	0.00	125,563.01	0.00	1,883.45	123,679.56
LIVERPOOL METRO Total:	**205,497.88**	**0.00**	**0.00**	**0.00**	**0.00**	**205,497.88**	**0.00**	**3,082.47**	**202,415.41**
Tax Authority Fund Total :	**205,497.88**	**0.00**	**0.00**	**0.00**	**0.00**	**205,497.88**	**0.00**	**3,082.47**	**202,415.41**
Real Property Total:	**205,497.88**	**0.00**	**0.00**	**0.00**	**0.00**	**205,497.88**	**0.00**	**3,082.47**	**202,415.41**

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Detail Distribution Report By Agency

Agency: **4400 Liverpool Metro #4**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LIVERPOOL METRO									
BONDED IND	6.67	0.00	0.00	0.00	0.00	6.67	0.00	0.10	6.57
GENERAL FUND	10.47	0.00	0.00	0.00	0.00	10.47	0.00	0.16	10.31
LIVERPOOL METRO Total:	**17.14**	**0.00**	**0.00**	**0.00**	**0.00**	**17.14**	**0.00**	**0.26**	**16.88**
Tax Authority Fund Total :	**17.14**	**0.00**	**0.00**	**0.00**	**0.00**	**17.14**	**0.00**	**0.26**	**16.88**
Personal Property Total:	**17.14**	**0.00**	**0.00**	**0.00**	**0.00**	**17.14**	**0.00**	**0.26**	**16.88**
Total For: 2013	**205,515.02**	**0.00**	**0.00**	**0.00**	**0.00**	**205,515.02**	**0.00**	**3,082.73**	**202,432.29**

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Detail Distribution Report By Agency

Agency: **4400 Liverpool Metro #4**
TaxYear: **2014**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LIVERPOOL METRO									
BONDED IND	0.00	0.00	1,110.39	0.00	0.00	1,110.39	0.00	0.00	1,110.39
GENERAL FUND	0.00	0.00	1,744.21	0.00	0.00	1,744.21	0.00	0.00	1,744.21
LIVERPOOL METRO Total:	**0.00**	**0.00**	**2,854.60**	**0.00**	**0.00**	**2,854.60**	**0.00**	**0.00**	**2,854.60**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,854.60**	**0.00**	**0.00**	**2,854.60**	**0.00**	**0.00**	**2,854.60**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,854.60**	**0.00**	**0.00**	**2,854.60**	**0.00**	**0.00**	**2,854.60**
Total For: 2014	**0.00**	**0.00**	**2,854.60**	**0.00**	**0.00**	**2,854.60**	**0.00**	**0.00**	**2,854.60**
4400 Liverpool Metro #4 Total:	**205,260.38**	**0.00**	**2,854.60**	**0.00**	**-28.01**	**208,086.97**	**0.00**	**3,078.49**	**205,008.48**

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Detail Distribution Report By Agency

Agency: **4403 Inverness W & S Bonds Fa**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVRNS W&S DST BNDS FRFLD									
BONDED IND	4,520.65	0.00	0.00	0.00	0.00	4,520.65	0.00	67.81	4,452.84
INVRNS W&S DST BNDS FRFLD Total:	**4,520.65**	**0.00**	**0.00**	**0.00**	**0.00**	**4,520.65**	**0.00**	**67.81**	**4,452.84**
Tax Authority Fund Total :	**4,520.65**	**0.00**	**0.00**	**0.00**	**0.00**	**4,520.65**	**0.00**	**67.81**	**4,452.84**
Real Property Total:	**4,520.65**	**0.00**	**0.00**	**0.00**	**0.00**	**4,520.65**	**0.00**	**67.81**	**4,452.84**
Total For: 2013	**4,520.65**	**0.00**	**0.00**	**0.00**	**0.00**	**4,520.65**	**0.00**	**67.81**	**4,452.84**

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Detail Distribution Report By Agency

Agency: 4403 Inverness W & S Bonds Fa
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVRNS W&S DST BNDS FRFLD									
BONDED IND	0.00	0.00	49.76	0.00	0.00	49.76	0.00	0.00	49.76
INVRNS W&S DST BNDS FRFLD Total:	**0.00**	**0.00**	**49.76**	**0.00**	**0.00**	**49.76**	**0.00**	**0.00**	**49.76**
Tax Authority Fund Total :	**0.00**	**0.00**	**49.76**	**0.00**	**0.00**	**49.76**	**0.00**	**0.00**	**49.76**
Charges with no Roll Type Tota	**0.00**	**0.00**	**49.76**	**0.00**	**0.00**	**49.76**	**0.00**	**0.00**	**49.76**
Total For: 2014	**0.00**	**0.00**	**49.76**	**0.00**	**0.00**	**49.76**	**0.00**	**0.00**	**49.76**
4403 Inverness W & S Bonds Fa	**4,520.65**	**0.00**	**49.76**	**0.00**	**0.00**	**4,570.41**	**0.00**	**67.81**	**4,502.60**

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Detail Distribution Report By Agency

Agency: **4404 Inverness MID Bonds Fairf**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVRNS MID BNDS FAIRFIELD									
BONDED IND	751.77	0.00	0.00	0.00	0.00	751.77	0.00	11.28	740.49
INVRNS MID BNDS FAIRFIELD Total:	**751.77**	**0.00**	**0.00**	**0.00**	**0.00**	**751.77**	**0.00**	**11.28**	**740.49**
Tax Authority Fund Total :	**751.77**	**0.00**	**0.00**	**0.00**	**0.00**	**751.77**	**0.00**	**11.28**	**740.49**
Real Property Total:	**751.77**	**0.00**	**0.00**	**0.00**	**0.00**	**751.77**	**0.00**	**11.28**	**740.49**
Total For: 2013	**751.77**	**0.00**	**0.00**	**0.00**	**0.00**	**751.77**	**0.00**	**11.28**	**740.49**

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Detail Distribution Report By Agency

Agency: 4404 Inverness MID Bonds Fairf
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
INVRNS MID BNDS FAIRFIELD									
BONDED IND	0.00	0.00	8.28	0.00	0.00	8.28	0.00	0.00	8.28
INVRNS MID BNDS FAIRFIELD Total:	**0.00**	**0.00**	**8.28**	**0.00**	**0.00**	**8.28**	**0.00**	**0.00**	**8.28**
Tax Authority Fund Total :	**0.00**	**0.00**	**8.28**	**0.00**	**0.00**	**8.28**	**0.00**	**0.00**	**8.28**
Charges with no Roll Type Tota	**0.00**	**0.00**	**8.28**	**0.00**	**0.00**	**8.28**	**0.00**	**0.00**	**8.28**
Total For: 2014	**0.00**	**0.00**	**8.28**	**0.00**	**0.00**	**8.28**	**0.00**	**0.00**	**8.28**
4404 Inverness MID Bonds Fairf	**751.77**	**0.00**	**8.28**	**0.00**	**0.00**	**760.05**	**0.00**	**11.28**	**748.77**

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Detail Distribution Report By Agency

Agency: **4459 Lost Creek Water Mgmt**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LOST CREEK WATER MGMT									
GENERAL FUND	1,784.15	0.00	0.00	0.00	0.00	1,784.15	0.00	26.76	1,757.39
LOST CREEK WATER MGMT Total:	**1,784.15**	**0.00**	**0.00**	**0.00**	**0.00**	**1,784.15**	**0.00**	**26.76**	**1,757.39**
Tax Authority Fund Total :	**1,784.15**	**0.00**	**0.00**	**0.00**	**0.00**	**1,784.15**	**0.00**	**26.76**	**1,757.39**
Real Property Total:	**1,784.15**	**0.00**	**0.00**	**0.00**	**0.00**	**1,784.15**	**0.00**	**26.76**	**1,757.39**

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Detail Distribution Report By Agency

Agency: **4459 Lost Creek Water Mgmt**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LOST CREEK WATER MGMT									
GENERAL FUND	44.86	0.00	0.00	0.00	0.00	44.86	0.00	0.67	44.19
LOST CREEK WATER MGMT Total:	**44.86**	**0.00**	**0.00**	**0.00**	**0.00**	**44.86**	**0.00**	**0.67**	**44.19**
Tax Authority Fund Total :	**44.86**	**0.00**	**0.00**	**0.00**	**0.00**	**44.86**	**0.00**	**0.67**	**44.19**
Personal Property Total:	**44.86**	**0.00**	**0.00**	**0.00**	**0.00**	**44.86**	**0.00**	**0.67**	**44.19**

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Detail Distribution Report By Agency

Agency: **4459 Lost Creek Water Mgmt**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LOST CREEK WATER MGMT									
GENERAL FUND	137.16	0.00	0.00	0.00	0.00	137.16	0.00	2.06	135.10
LOST CREEK WATER MGMT Total:	**137.16**	**0.00**	**0.00**	**0.00**	**0.00**	**137.16**	**0.00**	**2.06**	**135.10**
Tax Authority Fund Total :	**137.16**	**0.00**	**0.00**	**0.00**	**0.00**	**137.16**	**0.00**	**2.06**	**135.10**
State Assessed Utilities Total:	**137.16**	**0.00**	**0.00**	**0.00**	**0.00**	**137.16**	**0.00**	**2.06**	**135.10**
Total For: 2013	**1,966.17**	**0.00**	**0.00**	**0.00**	**0.00**	**1,966.17**	**0.00**	**29.49**	**1,936.68**

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Detail Distribution Report By Agency

Agency: 4459 Lost Creek Water Mgmt
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
LOST CREEK WATER MGMT									
GENERAL FUND	0.00	0.00	41.08	0.00	0.00	41.08	0.00	0.00	41.08
LOST CREEK WATER MGMT Total:	**0.00**	**0.00**	**41.08**	**0.00**	**0.00**	**41.08**	**0.00**	**0.00**	**41.08**
Tax Authority Fund Total :	**0.00**	**0.00**	**41.08**	**0.00**	**0.00**	**41.08**	**0.00**	**0.00**	**41.08**
Charges with no Roll Type Tota	**0.00**	**0.00**	**41.08**	**0.00**	**0.00**	**41.08**	**0.00**	**0.00**	**41.08**
Total For: 2014	**0.00**	**0.00**	**41.08**	**0.00**	**0.00**	**41.08**	**0.00**	**0.00**	**41.08**
4459 Lost Creek Water Mgmt T	**1,966.17**	**0.00**	**41.08**	**0.00**	**0.00**	**2,007.25**	**0.00**	**29.49**	**1,977.76**

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Detail Distribution Report By Agency

Agency: 4460 Rangeview Metro District
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
RANGEVIEW METRO DIST									
GENERAL FUND	0.00	0.00	4.98	0.00	0.00	4.98	0.00	0.00	4.98
RANGEVIEW METRO DIST Total:	**0.00**	**0.00**	**4.98**	**0.00**	**0.00**	**4.98**	**0.00**	**0.00**	**4.98**
Tax Authority Fund Total :	**0.00**	**0.00**	**4.98**	**0.00**	**0.00**	**4.98**	**0.00**	**0.00**	**4.98**
Charges with no Roll Type Tota	**0.00**	**0.00**	**4.98**	**0.00**	**0.00**	**4.98**	**0.00**	**0.00**	**4.98**
Total For: 2014	**0.00**	**0.00**	**4.98**	**0.00**	**0.00**	**4.98**	**0.00**	**0.00**	**4.98**
4460 Rangeview Metro District T	**0.00**	**0.00**	**4.98**	**0.00**	**0.00**	**4.98**	**0.00**	**0.00**	**4.98**

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Detail Distribution Report By Agency

Agency: **4465 Meadow Hills Country Clul**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
MEADOW HLS CNTRY CLUB GID									
BONDED IND	10,677.46	0.00	0.00	0.00	0.00	10,677.46	0.00	160.16	10,517.30
GENERAL FUND	1,797.52	0.00	0.00	0.00	0.00	1,797.52	0.00	26.96	1,770.56
MEADOW HLS CNTRY CLUB GID Total:	**12,474.98**	**0.00**	**0.00**	**0.00**	**0.00**	**12,474.98**	**0.00**	**187.12**	**12,287.86**
Tax Authority Fund Total :	**12,474.98**	**0.00**	**0.00**	**0.00**	**0.00**	**12,474.98**	**0.00**	**187.12**	**12,287.86**
Real Property Total:	**12,474.98**	**0.00**	**0.00**	**0.00**	**0.00**	**12,474.98**	**0.00**	**187.12**	**12,287.86**
Total For: 2013	**12,474.98**	**0.00**	**0.00**	**0.00**	**0.00**	**12,474.98**	**0.00**	**187.12**	**12,287.86**

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Detail Distribution Report By Agency

Agency: 4465 Meadow Hills Country Clul
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
MEADOW HLS CNTRY CLUB GID									
BONDED IND	0.00	0.00	205.45	0.00	0.00	205.45	0.00	0.00	205.45
GENERAL FUND	0.00	0.00	34.59	0.00	0.00	34.59	0.00	0.00	34.59
MEADOW HLS CNTRY CLUB GID Total:	**0.00**	**0.00**	**240.04**	**0.00**	**0.00**	**240.04**	**0.00**	**0.00**	**240.04**
Tax Authority Fund Total :	**0.00**	**0.00**	**240.04**	**0.00**	**0.00**	**240.04**	**0.00**	**0.00**	**240.04**
Charges with no Roll Type Tota	**0.00**	**0.00**	**240.04**	**0.00**	**0.00**	**240.04**	**0.00**	**0.00**	**240.04**
Total For: 2014	**0.00**	**0.00**	**240.04**	**0.00**	**0.00**	**240.04**	**0.00**	**0.00**	**240.04**
4465 Meadow Hills Country Clul	**12,474.98**	**0.00**	**240.04**	**0.00**	**0.00**	**12,715.02**	**0.00**	**187.12**	**12,527.90**

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Detail Distribution Report By Agency

Agency: **4472 Marin Metro District**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
MARIN METRO DISTRICT									
GENERAL FUND	3,960.70	0.00	0.00	0.00	0.00	3,960.70	0.00	59.41	3,901.29
MARIN METRO DISTRICT Total:	**3,960.70**	**0.00**	**0.00**	**0.00**	**0.00**	**3,960.70**	**0.00**	**59.41**	**3,901.29**
Tax Authority Fund Total :	**3,960.70**	**0.00**	**0.00**	**0.00**	**0.00**	**3,960.70**	**0.00**	**59.41**	**3,901.29**
Real Property Total:	**3,960.70**	**0.00**	**0.00**	**0.00**	**0.00**	**3,960.70**	**0.00**	**59.41**	**3,901.29**

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Detail Distribution Report By Agency

Agency: **4472 Marin Metro District**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
MARIN METRO DISTRICT									
GENERAL FUND	0.42	0.00	0.00	0.00	0.00	0.42	0.00	0.01	0.41
MARIN METRO DISTRICT Total:	**0.42**	**0.00**	**0.00**	**0.00**	**0.00**	**0.42**	**0.00**	**0.01**	**0.41**
Tax Authority Fund Total :	**0.42**	**0.00**	**0.00**	**0.00**	**0.00**	**0.42**	**0.00**	**0.01**	**0.41**
Personal Property Total:	**0.42**	**0.00**	**0.00**	**0.00**	**0.00**	**0.42**	**0.00**	**0.01**	**0.41**
Total For: 2013	**3,961.12**	**0.00**	**0.00**	**0.00**	**0.00**	**3,961.12**	**0.00**	**59.42**	**3,901.70**

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Detail Distribution Report By Agency

Agency: 4472 Marin Metro District
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
MARIN METRO DISTRICT									
GENERAL FUND	0.00	0.00	120.49	0.00	0.00	120.49	0.00	0.00	120.49
MARIN METRO DISTRICT Total:	**0.00**	**0.00**	**120.49**	**0.00**	**0.00**	**120.49**	**0.00**	**0.00**	**120.49**
Tax Authority Fund Total :	**0.00**	**0.00**	**120.49**	**0.00**	**0.00**	**120.49**	**0.00**	**0.00**	**120.49**
Charges with no Roll Type Tota	**0.00**	**0.00**	**120.49**	**0.00**	**0.00**	**120.49**	**0.00**	**0.00**	**120.49**
Total For: 2014	**0.00**	**0.00**	**120.49**	**0.00**	**0.00**	**120.49**	**0.00**	**0.00**	**120.49**
4472 Marin Metro District Total:	**3,961.12**	**0.00**	**120.49**	**0.00**	**0.00**	**4,081.61**	**0.00**	**59.42**	**4,022.19**

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Detail Distribution Report By Agency

Agency: 4477 Murphy Creek Metro #2
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
MURPHY CREEK METRO DIST#2									
CONTRACT	0.00	0.00	359.10	0.00	0.00	359.10	0.00	0.00	359.10
MURPHY CREEK METRO DIST#2 Total:	**0.00**	**0.00**	**359.10**	**0.00**	**0.00**	**359.10**	**0.00**	**0.00**	**359.10**
Tax Authority Fund Total :	**0.00**	**0.00**	**359.10**	**0.00**	**0.00**	**359.10**	**0.00**	**0.00**	**359.10**
Charges with no Roll Type Tota	**0.00**	**0.00**	**359.10**	**0.00**	**0.00**	**359.10**	**0.00**	**0.00**	**359.10**
Total For: 2014	**0.00**	**0.00**	**359.10**	**0.00**	**0.00**	**359.10**	**0.00**	**0.00**	**359.10**
4477 Murphy Creek Metro #2 To	**0.00**	**0.00**	**359.10**	**0.00**	**0.00**	**359.10**	**0.00**	**0.00**	**359.10**

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Detail Distribution Report By Agency

Agency: **4478 Murphy Creek Metro #3**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
MURPHY CREEK METRO DIST#3									
BONDED IND	378,839.87	0.00	0.00	0.00	0.00	378,839.87	0.00	5,682.59	373,157.28
MURPHY CREEK METRO DIST#3 Total:	**378,839.87**	**0.00**	**0.00**	**0.00**	**0.00**	**378,839.87**	**0.00**	**5,682.59**	**373,157.28**
Tax Authority Fund Total :	**378,839.87**	**0.00**	**0.00**	**0.00**	**0.00**	**378,839.87**	**0.00**	**5,682.59**	**373,157.28**
Real Property Total:	**378,839.87**	**0.00**	**0.00**	**0.00**	**0.00**	**378,839.87**	**0.00**	**5,682.59**	**373,157.28**

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Detail Distribution Report By Agency

Agency: **4478 Murphy Creek Metro #3**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
MURPHY CREEK METRO DIST#3									
BONDED IND	184.42	0.00	0.00	0.00	0.00	184.42	0.00	2.77	181.65
MURPHY CREEK METRO DIST#3 Total:	**184.42**	**0.00**	**0.00**	**0.00**	**0.00**	**184.42**	**0.00**	**2.77**	**181.65**
Tax Authority Fund Total :	**184.42**	**0.00**	**0.00**	**0.00**	**0.00**	**184.42**	**0.00**	**2.77**	**181.65**
Personal Property Total:	**184.42**	**0.00**	**0.00**	**0.00**	**0.00**	**184.42**	**0.00**	**2.77**	**181.65**
Total For: 2013	**379,024.29**	**0.00**	**0.00**	**0.00**	**0.00**	**379,024.29**	**0.00**	**5,685.36**	**373,338.93**

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Detail Distribution Report By Agency

Agency: 4478 Murphy Creek Metro #3
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
MURPHY CREEK METRO DIST#3									
BONDED IND	0.00	0.00	5,367.20	0.00	0.00	5,367.20	0.00	0.00	5,367.20
MURPHY CREEK METRO DIST#3 Total:	**0.00**	**0.00**	**5,367.20**	**0.00**	**0.00**	**5,367.20**	**0.00**	**0.00**	**5,367.20**
Tax Authority Fund Total :	**0.00**	**0.00**	**5,367.20**	**0.00**	**0.00**	**5,367.20**	**0.00**	**0.00**	**5,367.20**
Charges with no Roll Type Tota	**0.00**	**0.00**	**5,367.20**	**0.00**	**0.00**	**5,367.20**	**0.00**	**0.00**	**5,367.20**
Total For: 2014	**0.00**	**0.00**	**5,367.20**	**0.00**	**0.00**	**5,367.20**	**0.00**	**0.00**	**5,367.20**
4478 Murphy Creek Metro #3 To	**379,024.29**	**0.00**	**5,367.20**	**0.00**	**0.00**	**384,391.49**	**0.00**	**5,685.36**	**378,706.13**

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Detail Distribution Report By Agency

Agency: 4479 Murphy Creek Metro #4
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
MURPHY CREEK METRO DIST#4									
CONTRACT	0.00	0.00	1.69	0.00	0.00	1.69	0.00	0.00	1.69
MURPHY CREEK METRO DIST#4 Total:	**0.00**	**0.00**	**1.69**	**0.00**	**0.00**	**1.69**	**0.00**	**0.00**	**1.69**
Tax Authority Fund Total :	**0.00**	**0.00**	**1.69**	**0.00**	**0.00**	**1.69**	**0.00**	**0.00**	**1.69**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1.69**	**0.00**	**0.00**	**1.69**	**0.00**	**0.00**	**1.69**
Total For: 2014	**0.00**	**0.00**	**1.69**	**0.00**	**0.00**	**1.69**	**0.00**	**0.00**	**1.69**
4479 Murphy Creek Metro #4 To	**0.00**	**0.00**	**1.69**	**0.00**	**0.00**	**1.69**	**0.00**	**0.00**	**1.69**

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Detail Distribution Report By Agency

Agency: 4480 Normandy Estates Metro D
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
NORMANDY ESTATES METRO									
GENERAL FUND	13,142.12	0.00	0.00	0.00	0.00	13,142.12	0.00	197.13	12,944.99
NORMANDY ESTATES METRO Total:	**13,142.12**	**0.00**	**0.00**	**0.00**	**0.00**	**13,142.12**	**0.00**	**197.13**	**12,944.99**
Tax Authority Fund Total :	**13,142.12**	**0.00**	**0.00**	**0.00**	**0.00**	**13,142.12**	**0.00**	**197.13**	**12,944.99**
Real Property Total:	**13,142.12**	**0.00**	**0.00**	**0.00**	**0.00**	**13,142.12**	**0.00**	**197.13**	**12,944.99**
Total For: 2013	**13,142.12**	**0.00**	**0.00**	**0.00**	**0.00**	**13,142.12**	**0.00**	**197.13**	**12,944.99**

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Detail Distribution Report By Agency

Agency: 4480 Normandy Estates Metro D
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
NORMANDY ESTATES METRO									
GENERAL FUND	0.00	0.00	219.46	0.00	0.00	219.46	0.00	0.00	219.46
NORMANDY ESTATES METRO Total:	**0.00**	**0.00**	**219.46**	**0.00**	**0.00**	**219.46**	**0.00**	**0.00**	**219.46**
Tax Authority Fund Total :	**0.00**	**0.00**	**219.46**	**0.00**	**0.00**	**219.46**	**0.00**	**0.00**	**219.46**
Charges with no Roll Type Tota	**0.00**	**0.00**	**219.46**	**0.00**	**0.00**	**219.46**	**0.00**	**0.00**	**219.46**
Total For: 2014	**0.00**	**0.00**	**219.46**	**0.00**	**0.00**	**219.46**	**0.00**	**0.00**	**219.46**
4480 Normandy Estates Metro D	**13,142.12**	**0.00**	**219.46**	**0.00**	**0.00**	**13,361.58**	**0.00**	**197.13**	**13,164.45**

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Detail Distribution Report By Agency

Agency: 4481 Tallgrass Metro Bonds On
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TALLGRASS MD BONDS ONLY									
BONDED IND	0.00	0.00	0.09	0.00	0.00	0.09	0.00	0.00	0.09
TALLGRASS MD BONDS ONLY Total:	**0.00**	**0.00**	**0.09**	**0.00**	**0.00**	**0.09**	**0.00**	**0.00**	**0.09**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.09**	**0.00**	**0.00**	**0.09**	**0.00**	**0.00**	**0.09**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.09**	**0.00**	**0.00**	**0.09**	**0.00**	**0.00**	**0.09**
Total For: 2014	**0.00**	**0.00**	**0.09**	**0.00**	**0.00**	**0.09**	**0.00**	**0.00**	**0.09**
4481 Tallgrass Metro Bonds On	**0.00**	**0.00**	**0.09**	**0.00**	**0.00**	**0.09**	**0.00**	**0.00**	**0.09**

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Detail Distribution Report By Agency

Agency: **4482 Tallgrass Metro District**
TaxYear: **2005**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TALL GRASS METRO DISTRICT									
BONDED IND	5.09	0.00	0.00	0.00	7.17	12.26	0.00	0.19	12.07
GENERAL FUND	0.33	0.00	0.00	0.00	0.47	0.80	0.00	0.01	0.79
TALL GRASS METRO DISTRICT Total:	**5.42**	**0.00**	**0.00**	**0.00**	**7.64**	**13.06**	**0.00**	**0.20**	**12.86**
Tax Authority Fund Total :	**5.42**	**0.00**	**0.00**	**0.00**	**7.64**	**13.06**	**0.00**	**0.20**	**12.86**
Real Property Total:	**5.42**	**0.00**	**0.00**	**0.00**	**7.64**	**13.06**	**0.00**	**0.20**	**12.86**
Total For: 2005	**5.42**	**0.00**	**0.00**	**0.00**	**7.64**	**13.06**	**0.00**	**0.20**	**12.86**

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Detail Distribution Report By Agency

Agency: **4482 Tallgrass Metro District**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TALL GRASS METRO DISTRICT									
BONDED IND	377,537.99	0.00	0.00	0.00	0.00	377,537.99	0.00	5,663.06	371,874.93
GENERAL FUND	19,706.43	0.00	0.00	0.00	0.00	19,706.43	0.00	295.60	19,410.83
TALL GRASS METRO DISTRICT Total:	**397,244.42**	**0.00**	**0.00**	**0.00**	**0.00**	**397,244.42**	**0.00**	**5,958.66**	**391,285.76**
Tax Authority Fund Total :	**397,244.42**	**0.00**	**0.00**	**0.00**	**0.00**	**397,244.42**	**0.00**	**5,958.66**	**391,285.76**
Real Property Total:	**397,244.42**	**0.00**	**0.00**	**0.00**	**0.00**	**397,244.42**	**0.00**	**5,958.66**	**391,285.76**
Total For: 2013	**397,244.42**	**0.00**	**0.00**	**0.00**	**0.00**	**397,244.42**	**0.00**	**5,958.66**	**391,285.76**

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Detail Distribution Report By Agency

Agency: 4482 Tallgrass Metro District
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TALL GRASS METRO DISTRICT									
BONDED IND	0.00	0.00	5,272.26	0.00	0.00	5,272.26	0.00	0.00	5,272.26
GENERAL FUND	0.00	0.00	275.20	0.00	0.00	275.20	0.00	0.00	275.20
TALL GRASS METRO DISTRICT Total:	**0.00**	**0.00**	**5,547.46**	**0.00**	**0.00**	**5,547.46**	**0.00**	**0.00**	**5,547.46**
Tax Authority Fund Total :	**0.00**	**0.00**	**5,547.46**	**0.00**	**0.00**	**5,547.46**	**0.00**	**0.00**	**5,547.46**
Charges with no Roll Type Tota	**0.00**	**0.00**	**5,547.46**	**0.00**	**0.00**	**5,547.46**	**0.00**	**0.00**	**5,547.46**
Total For: 2014	**0.00**	**0.00**	**5,547.46**	**0.00**	**0.00**	**5,547.46**	**0.00**	**0.00**	**5,547.46**
4482 Tallgrass Metro District To	**397,249.84**	**0.00**	**5,547.46**	**0.00**	**7.64**	**402,804.94**	**0.00**	**5,958.86**	**396,846.08**

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Detail Distribution Report By Agency

Agency: 4483 N KIOWA BIJOU WATER WEL
TaxYear: 2013
RollType: Special Tax Billing

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
N Kiowa Bijou Water Wells 1 Yr									
2013 N Kiowa Bijou Water Wells	90.00	0.00	0.00	0.00	0.00	90.00	0.00	1.35	88.65
N Kiowa Bijou Water Wells 1 Yr Total:	**90.00**	**0.00**	**0.00**	**0.00**	**0.00**	**90.00**	**0.00**	**1.35**	**88.65**
Special Assessments Total:	**90.00**	**0.00**	**0.00**	**0.00**	**0.00**	**90.00**	**0.00**	**1.35**	**88.65**
Special Tax Billing Total:	**90.00**	**0.00**	**0.00**	**0.00**	**0.00**	**90.00**	**0.00**	**1.35**	**88.65**
Total For: 2013	**90.00**	**0.00**	**0.00**	**0.00**	**0.00**	**90.00**	**0.00**	**1.35**	**88.65**
4483 N KIOWA BIJOU WATER WEL	**90.00**	**0.00**	**0.00**	**0.00**	**0.00**	**90.00**	**0.00**	**1.35**	**88.65**

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Detail Distribution Report By Agency

Agency: **4483 North Kiowa Bijou Water**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
NORTH KIOWA BIJOU WATER									
GENERAL FUND	260.28	0.00	0.00	0.00	0.00	260.28	0.00	3.91	256.37
NORTH KIOWA BIJOU WATER Total:	**260.28**	**0.00**	**0.00**	**0.00**	**0.00**	**260.28**	**0.00**	**3.91**	**256.37**
Tax Authority Fund Total :	**260.28**	**0.00**	**0.00**	**0.00**	**0.00**	**260.28**	**0.00**	**3.91**	**256.37**
Real Property Total:	**260.28**	**0.00**	**0.00**	**0.00**	**0.00**	**260.28**	**0.00**	**3.91**	**256.37**

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Detail Distribution Report By Agency

Agency: **4483 North Kiowa Bijou Water**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
NORTH KIOWA BIJOU WATER									
GENERAL FUND	19.30	0.00	0.00	0.00	0.00	19.30	0.00	0.28	19.02
NORTH KIOWA BIJOU WATER Total:	**19.30**	**0.00**	**0.00**	**0.00**	**0.00**	**19.30**	**0.00**	**0.28**	**19.02**
Tax Authority Fund Total :	**19.30**	**0.00**	**0.00**	**0.00**	**0.00**	**19.30**	**0.00**	**0.28**	**19.02**
Personal Property Total:	**19.30**	**0.00**	**0.00**	**0.00**	**0.00**	**19.30**	**0.00**	**0.28**	**19.02**

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Detail Distribution Report By Agency

Agency: **4483 North Kiowa Bijou Water**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
NORTH KIOWA BIJOU WATER									
GENERAL FUND	35.13	0.00	0.00	0.00	0.00	35.13	0.00	0.54	34.59
NORTH KIOWA BIJOU WATER Total:	**35.13**	**0.00**	**0.00**	**0.00**	**0.00**	**35.13**	**0.00**	**0.54**	**34.59**
Tax Authority Fund Total :	**35.13**	**0.00**	**0.00**	**0.00**	**0.00**	**35.13**	**0.00**	**0.54**	**34.59**
State Assessed Utilities Total:	**35.13**	**0.00**	**0.00**	**0.00**	**0.00**	**35.13**	**0.00**	**0.54**	**34.59**

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Detail Distribution Report By Agency

Agency: 4483 North Kiowa Bijou Water
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
NORTH KIOWA BIJOU WATER									
GENERAL FUND	2.71	0.00	0.00	0.00	0.00	2.71	0.00	0.03	2.68
NORTH KIOWA BIJOU WATER Total:	**2.71**	**0.00**	**0.00**	**0.00**	**0.00**	**2.71**	**0.00**	**0.03**	**2.68**
Tax Authority Fund Total :	**2.71**	**0.00**	**0.00**	**0.00**	**0.00**	**2.71**	**0.00**	**0.03**	**2.68**
Mobile Home Total:	**2.71**	**0.00**	**0.00**	**0.00**	**0.00**	**2.71**	**0.00**	**0.03**	**2.68**
Total For: 2013	**317.42**	**0.00**	**0.00**	**0.00**	**0.00**	**317.42**	**0.00**	**4.76**	**312.66**

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Detail Distribution Report By Agency

Agency: 4483 North Kiowa Bijou Water
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
NORTH KIOWA BIJOU WATER									
GENERAL FUND	0.00	0.00	8.47	0.00	0.00	8.47	0.00	0.00	8.47
NORTH KIOWA BIJOU WATER Total:	**0.00**	**0.00**	**8.47**	**0.00**	**0.00**	**8.47**	**0.00**	**0.00**	**8.47**
Tax Authority Fund Total :	**0.00**	**0.00**	**8.47**	**0.00**	**0.00**	**8.47**	**0.00**	**0.00**	**8.47**
Charges with no Roll Type Tota	**0.00**	**0.00**	**8.47**	**0.00**	**0.00**	**8.47**	**0.00**	**0.00**	**8.47**
Total For: 2014	**0.00**	**0.00**	**8.47**	**0.00**	**0.00**	**8.47**	**0.00**	**0.00**	**8.47**
4483 North Kiowa Bijou Water To	**317.42**	**0.00**	**8.47**	**0.00**	**0.00**	**325.89**	**0.00**	**4.76**	**321.13**

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Detail Distribution Report By Agency

Agency: **4485 Oakpark Metro District**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
OAK PARK METRO DISTRICT									
CONTRACT	12,687.45	0.00	0.00	0.00	0.00	12,687.45	0.00	190.31	12,497.14
GENERAL FUND	2,114.59	0.00	0.00	0.00	0.00	2,114.59	0.00	31.72	2,082.87
OAK PARK METRO DISTRICT Total:	**14,802.04**	**0.00**	**0.00**	**0.00**	**0.00**	**14,802.04**	**0.00**	**222.03**	**14,580.01**
Tax Authority Fund Total :	**14,802.04**	**0.00**	**0.00**	**0.00**	**0.00**	**14,802.04**	**0.00**	**222.03**	**14,580.01**
Real Property Total:	**14,802.04**	**0.00**	**0.00**	**0.00**	**0.00**	**14,802.04**	**0.00**	**222.03**	**14,580.01**
Total For: 2013	**14,802.04**	**0.00**	**0.00**	**0.00**	**0.00**	**14,802.04**	**0.00**	**222.03**	**14,580.01**

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Detail Distribution Report By Agency

Agency: 4485 Oakpark Metro District
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
OAK PARK METRO DISTRICT									
CONTRACT	0.00	0.00	167.40	0.00	0.00	167.40	0.00	0.00	167.40
GENERAL FUND	0.00	0.00	27.90	0.00	0.00	27.90	0.00	0.00	27.90
OAK PARK METRO DISTRICT Total:	**0.00**	**0.00**	**195.30**	**0.00**	**0.00**	**195.30**	**0.00**	**0.00**	**195.30**
Tax Authority Fund Total :	**0.00**	**0.00**	**195.30**	**0.00**	**0.00**	**195.30**	**0.00**	**0.00**	**195.30**
Charges with no Roll Type Tota	**0.00**	**0.00**	**195.30**	**0.00**	**0.00**	**195.30**	**0.00**	**0.00**	**195.30**
Total For: 2014	**0.00**	**0.00**	**195.30**	**0.00**	**0.00**	**195.30**	**0.00**	**0.00**	**195.30**
4485 Oakpark Metro District Tot	**14,802.04**	**0.00**	**195.30**	**0.00**	**0.00**	**14,997.34**	**0.00**	**222.03**	**14,775.31**

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Detail Distribution Report By Agency

Agency: **4500 Orchard Hills Metro Rec**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ORCHARD HILLS METRO REC									
GENERAL FUND	3,994.27	0.00	0.00	0.00	0.00	3,994.27	0.00	59.91	3,934.36
ORCHARD HILLS METRO REC Total:	**3,994.27**	**0.00**	**0.00**	**0.00**	**0.00**	**3,994.27**	**0.00**	**59.91**	**3,934.36**
Tax Authority Fund Total :	**3,994.27**	**0.00**	**0.00**	**0.00**	**0.00**	**3,994.27**	**0.00**	**59.91**	**3,934.36**
Real Property Total:	**3,994.27**	**0.00**	**0.00**	**0.00**	**0.00**	**3,994.27**	**0.00**	**59.91**	**3,934.36**
Total For: 2013	**3,994.27**	**0.00**	**0.00**	**0.00**	**0.00**	**3,994.27**	**0.00**	**59.91**	**3,934.36**

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Detail Distribution Report By Agency

Agency: 4500 Orchard Hills Metro Rec
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ORCHARD HILLS METRO REC									
GENERAL FUND	0.00	0.00	68.50	0.00	0.00	68.50	0.00	0.00	68.50
ORCHARD HILLS METRO REC Total:	**0.00**	**0.00**	**68.50**	**0.00**	**0.00**	**68.50**	**0.00**	**0.00**	**68.50**
Tax Authority Fund Total :	**0.00**	**0.00**	**68.50**	**0.00**	**0.00**	**68.50**	**0.00**	**0.00**	**68.50**
Charges with no Roll Type Tota	**0.00**	**0.00**	**68.50**	**0.00**	**0.00**	**68.50**	**0.00**	**0.00**	**68.50**
Total For: 2014	**0.00**	**0.00**	**68.50**	**0.00**	**0.00**	**68.50**	**0.00**	**0.00**	**68.50**
4500 Orchard Hills Metro Rec To	**3,994.27**	**0.00**	**68.50**	**0.00**	**0.00**	**4,062.77**	**0.00**	**59.91**	**4,002.86**

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Detail Distribution Report By Agency

Agency: **4502 Orchard Valley Metro Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ORCHARD VALLEY METRO									
GENERAL FUND	39,121.58	0.00	0.00	0.00	0.00	39,121.58	0.00	586.82	38,534.76
ORCHARD VALLEY METRO Total:	**39,121.58**	**0.00**	**0.00**	**0.00**	**0.00**	**39,121.58**	**0.00**	**586.82**	**38,534.76**
Tax Authority Fund Total :	**39,121.58**	**0.00**	**0.00**	**0.00**	**0.00**	**39,121.58**	**0.00**	**586.82**	**38,534.76**
Real Property Total:	**39,121.58**	**0.00**	**0.00**	**0.00**	**0.00**	**39,121.58**	**0.00**	**586.82**	**38,534.76**

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Detail Distribution Report By Agency

Agency: 4502 Orchard Valley Metro Dist
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ORCHARD VALLEY METRO									
GENERAL FUND	751.31	0.00	0.00	0.00	0.00	751.31	0.00	11.27	740.04
ORCHARD VALLEY METRO Total:	**751.31**	**0.00**	**0.00**	**0.00**	**0.00**	**751.31**	**0.00**	**11.27**	**740.04**
Tax Authority Fund Total :	**751.31**	**0.00**	**0.00**	**0.00**	**0.00**	**751.31**	**0.00**	**11.27**	**740.04**
Personal Property Total:	**751.31**	**0.00**	**0.00**	**0.00**	**0.00**	**751.31**	**0.00**	**11.27**	**740.04**
Total For: 2013	**39,872.89**	**0.00**	**0.00**	**0.00**	**0.00**	**39,872.89**	**0.00**	**598.09**	**39,274.80**

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Detail Distribution Report By Agency

Agency: 4502 Orchard Valley Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
ORCHARD VALLEY METRO									
GENERAL FUND	0.00	0.00	526.51	0.00	0.00	526.51	0.00	0.00	526.51
ORCHARD VALLEY METRO Total:	**0.00**	**0.00**	**526.51**	**0.00**	**0.00**	**526.51**	**0.00**	**0.00**	**526.51**
Tax Authority Fund Total :	**0.00**	**0.00**	**526.51**	**0.00**	**0.00**	**526.51**	**0.00**	**0.00**	**526.51**
Charges with no Roll Type Tota	**0.00**	**0.00**	**526.51**	**0.00**	**0.00**	**526.51**	**0.00**	**0.00**	**526.51**
Total For: 2014	**0.00**	**0.00**	**526.51**	**0.00**	**0.00**	**526.51**	**0.00**	**0.00**	**526.51**
4502 Orchard Valley Metro Dist	**39,872.89**	**0.00**	**526.51**	**0.00**	**0.00**	**40,399.40**	**0.00**	**598.09**	**39,801.31**

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Detail Distribution Report By Agency

Agency: **4504 Parker Jordan Metro Dist I**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PARKER JRDN MTRO DIS BOND									
BONDED IND	111,268.37	0.00	0.00	0.00	0.00	111,268.37	0.00	1,669.02	109,599.35
CONTRACT	13,709.71	0.00	0.00	0.00	0.00	13,709.71	0.00	205.65	13,504.06
PARKER JRDN MTRO DIS BOND Total:	**124,978.08**	**0.00**	**0.00**	**0.00**	**0.00**	**124,978.08**	**0.00**	**1,874.67**	**123,103.41**
Tax Authority Fund Total :	**124,978.08**	**0.00**	**0.00**	**0.00**	**0.00**	**124,978.08**	**0.00**	**1,874.67**	**123,103.41**
Real Property Total:	**124,978.08**	**0.00**	**0.00**	**0.00**	**0.00**	**124,978.08**	**0.00**	**1,874.67**	**123,103.41**

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Detail Distribution Report By Agency

Agency: **4504 Parker Jordan Metro Dist I**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PARKER JRDN MTRO DIS BOND									
BONDED IND	8,705.11	0.00	0.00	0.00	0.00	8,705.11	0.00	130.58	8,574.53
CONTRACT	1,072.60	0.00	0.00	0.00	0.00	1,072.60	0.00	16.09	1,056.51
PARKER JRDN MTRO DIS BOND Total:	**9,777.71**	**0.00**	**0.00**	**0.00**	**0.00**	**9,777.71**	**0.00**	**146.67**	**9,631.04**
Tax Authority Fund Total :	**9,777.71**	**0.00**	**0.00**	**0.00**	**0.00**	**9,777.71**	**0.00**	**146.67**	**9,631.04**
Personal Property Total:	**9,777.71**	**0.00**	**0.00**	**0.00**	**0.00**	**9,777.71**	**0.00**	**146.67**	**9,631.04**
Total For: 2013	**134,755.79**	**0.00**	**0.00**	**0.00**	**0.00**	**134,755.79**	**0.00**	**2,021.34**	**132,734.45**

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Detail Distribution Report By Agency

Agency: 4504 Parker Jordan Metro Dist I
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PARKER JRDN MTRO DIS BOND									
BONDED IND	0.00	0.00	2,207.90	0.00	0.00	2,207.90	0.00	0.00	2,207.90
CONTRACT	0.00	0.00	272.04	0.00	0.00	272.04	0.00	0.00	272.04
PARKER JRDN MTRO DIS BOND Total:	**0.00**	**0.00**	**2,479.94**	**0.00**	**0.00**	**2,479.94**	**0.00**	**0.00**	**2,479.94**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,479.94**	**0.00**	**0.00**	**2,479.94**	**0.00**	**0.00**	**2,479.94**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,479.94**	**0.00**	**0.00**	**2,479.94**	**0.00**	**0.00**	**2,479.94**
Total For: 2014	**0.00**	**0.00**	**2,479.94**	**0.00**	**0.00**	**2,479.94**	**0.00**	**0.00**	**2,479.94**
4504 Parker Jordan Metro Dist I	**134,755.79**	**0.00**	**2,479.94**	**0.00**	**0.00**	**137,235.73**	**0.00**	**2,021.34**	**135,214.39**

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Detail Distribution Report By Agency

Agency: **4505 Panorama Metro District B**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PANORAMA MT DIS BOND ONLY									
BONDED IND	19,354.41	0.00	0.00	0.00	0.00	19,354.41	0.00	290.32	19,064.09
PANORAMA MT DIS BOND ONLY Total:	**19,354.41**	**0.00**	**0.00**	**0.00**	**0.00**	**19,354.41**	**0.00**	**290.32**	**19,064.09**
Tax Authority Fund Total :	**19,354.41**	**0.00**	**0.00**	**0.00**	**0.00**	**19,354.41**	**0.00**	**290.32**	**19,064.09**
Real Property Total:	**19,354.41**	**0.00**	**0.00**	**0.00**	**0.00**	**19,354.41**	**0.00**	**290.32**	**19,064.09**
Total For: 2013	**19,354.41**	**0.00**	**0.00**	**0.00**	**0.00**	**19,354.41**	**0.00**	**290.32**	**19,064.09**

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Detail Distribution Report By Agency

Agency: 4505 Panorama Metro District B
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PANORAMA MT DIS BOND ONLY									
BONDED IND	0.00	0.00	271.90	0.00	0.00	271.90	0.00	0.00	271.90
PANORAMA MT DIS BOND ONLY Total:	**0.00**	**0.00**	**271.90**	**0.00**	**0.00**	**271.90**	**0.00**	**0.00**	**271.90**
Tax Authority Fund Total :	**0.00**	**0.00**	**271.90**	**0.00**	**0.00**	**271.90**	**0.00**	**0.00**	**271.90**
Charges with no Roll Type Tota	**0.00**	**0.00**	**271.90**	**0.00**	**0.00**	**271.90**	**0.00**	**0.00**	**271.90**
Total For: 2014	**0.00**	**0.00**	**271.90**	**0.00**	**0.00**	**271.90**	**0.00**	**0.00**	**271.90**
4505 Panorama Metro District B	**19,354.41**	**0.00**	**271.90**	**0.00**	**0.00**	**19,626.31**	**0.00**	**290.32**	**19,335.99**

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Detail Distribution Report By Agency

Agency: **4506 Panorama Metro District**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PANORAMA METRO DIST									
BONDED IND	27,207.41	0.00	0.00	0.00	0.00	27,207.41	0.00	408.11	26,799.30
GENERAL FUND	7,337.13	0.00	0.00	0.00	0.00	7,337.13	0.00	110.06	7,227.07
PANORAMA METRO DIST Total:	**34,544.54**	**0.00**	**0.00**	**0.00**	**0.00**	**34,544.54**	**0.00**	**518.17**	**34,026.37**
Tax Authority Fund Total :	**34,544.54**	**0.00**	**0.00**	**0.00**	**0.00**	**34,544.54**	**0.00**	**518.17**	**34,026.37**
Real Property Total:	**34,544.54**	**0.00**	**0.00**	**0.00**	**0.00**	**34,544.54**	**0.00**	**518.17**	**34,026.37**

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Detail Distribution Report By Agency

Agency: **4506 Panorama Metro District**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PANORAMA METRO DIST									
BONDED IND	13,304.90	0.00	0.00	0.00	0.00	13,304.90	0.00	199.57	13,105.33
GENERAL FUND	3,587.96	0.00	0.00	0.00	0.00	3,587.96	0.00	53.82	3,534.14
PANORAMA METRO DIST Total:	**16,892.86**	**0.00**	**0.00**	**0.00**	**0.00**	**16,892.86**	**0.00**	**253.39**	**16,639.47**
Tax Authority Fund Total :	**16,892.86**	**0.00**	**0.00**	**0.00**	**0.00**	**16,892.86**	**0.00**	**253.39**	**16,639.47**
Personal Property Total:	**16,892.86**	**0.00**	**0.00**	**0.00**	**0.00**	**16,892.86**	**0.00**	**253.39**	**16,639.47**
Total For: 2013	**51,437.40**	**0.00**	**0.00**	**0.00**	**0.00**	**51,437.40**	**0.00**	**771.56**	**50,665.84**

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Detail Distribution Report By Agency

Agency: 4506 Panorama Metro District
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PANORAMA METRO DIST									
BONDED IND	0.00	0.00	3,604.61	0.00	0.00	3,604.61	0.00	0.00	3,604.61
GENERAL FUND	0.00	0.00	972.07	0.00	0.00	972.07	0.00	0.00	972.07
PANORAMA METRO DIST Total:	**0.00**	**0.00**	**4,576.68**	**0.00**	**0.00**	**4,576.68**	**0.00**	**0.00**	**4,576.68**
Tax Authority Fund Total :	**0.00**	**0.00**	**4,576.68**	**0.00**	**0.00**	**4,576.68**	**0.00**	**0.00**	**4,576.68**
Charges with no Roll Type Tota	**0.00**	**0.00**	**4,576.68**	**0.00**	**0.00**	**4,576.68**	**0.00**	**0.00**	**4,576.68**
Total For: 2014	**0.00**	**0.00**	**4,576.68**	**0.00**	**0.00**	**4,576.68**	**0.00**	**0.00**	**4,576.68**
4506 Panorama Metro District T	**51,437.40**	**0.00**	**4,576.68**	**0.00**	**0.00**	**56,014.08**	**0.00**	**771.56**	**55,242.52**

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Detail Distribution Report By Agency

Agency: **4507 Parker Jordan Metro Dist**
TaxYear: **2009**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PARKER JORDAN METRO									
BONDED IND	0.00	0.00	0.00	0.00	136.69	136.69	0.00	2.05	134.64
CONTRACT	0.00	0.00	0.00	0.00	13.84	13.84	0.00	0.21	13.63
GENERAL FUND	0.00	0.00	0.00	0.00	39.58	39.58	0.00	0.59	38.99
PARKER JORDAN METRO Total:	**0.00**	**0.00**	**0.00**	**0.00**	**190.11**	**190.11**	**0.00**	**2.85**	**187.26**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**190.11**	**190.11**	**0.00**	**2.85**	**187.26**
Real Property Total:	**0.00**	**0.00**	**0.00**	**0.00**	**190.11**	**190.11**	**0.00**	**2.85**	**187.26**
Total For: 2009	**0.00**	**0.00**	**0.00**	**0.00**	**190.11**	**190.11**	**0.00**	**2.85**	**187.26**

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Detail Distribution Report By Agency

Agency: **4507 Parker Jordan Metro Dist**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PARKER JORDAN METRO									
BONDED IND	-683.88	0.00	0.00	0.00	0.00	-683.88	0.00	-10.26	-673.62
CONTRACT	-88.76	0.00	0.00	0.00	0.00	-88.76	0.00	-1.33	-87.43
GENERAL FUND	-338.03	0.00	0.00	0.00	0.00	-338.03	0.00	-5.07	-332.96
PARKER JORDAN METRO Total:	**-1,110.67**	**0.00**	**0.00**	**0.00**	**0.00**	**-1,110.67**	**0.00**	**-16.66**	**-1,094.01**
Tax Authority Fund Total :	**-1,110.67**	**0.00**	**0.00**	**0.00**	**0.00**	**-1,110.67**	**0.00**	**-16.66**	**-1,094.01**
Real Property Total:	**-1,110.67**	**0.00**	**0.00**	**0.00**	**0.00**	**-1,110.67**	**0.00**	**-16.66**	**-1,094.01**
Total For: 2012	**-1,110.67**	**0.00**	**0.00**	**0.00**	**0.00**	**-1,110.67**	**0.00**	**-16.66**	**-1,094.01**

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Detail Distribution Report By Agency

Agency: **4507 Parker Jordan Metro Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PARKER JORDAN METRO									
BONDED IND	244,998.36	0.00	0.00	0.00	0.00	244,998.36	0.00	3,674.98	241,323.38
CONTRACT	30,187.09	0.00	0.00	0.00	0.00	30,187.09	0.00	452.80	29,734.29
GENERAL FUND	83,390.75	0.00	0.00	0.00	0.00	83,390.75	0.00	1,250.86	82,139.89
PARKER JORDAN METRO Total:	**358,576.20**	**0.00**	**0.00**	**0.00**	**0.00**	**358,576.20**	**0.00**	**5,378.64**	**353,197.56**
Tax Authority Fund Total :	**358,576.20**	**0.00**	**0.00**	**0.00**	**0.00**	**358,576.20**	**0.00**	**5,378.64**	**353,197.56**
Real Property Total:	**358,576.20**	**0.00**	**0.00**	**0.00**	**0.00**	**358,576.20**	**0.00**	**5,378.64**	**353,197.56**

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Detail Distribution Report By Agency

Agency: **4507 Parker Jordan Metro Dist**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PARKER JORDAN METRO									
BONDED IND	5,583.49	0.00	0.00	0.00	0.00	5,583.49	0.00	83.76	5,499.73
CONTRACT	687.95	0.00	0.00	0.00	0.00	687.95	0.00	10.31	677.64
GENERAL FUND	1,900.52	0.00	0.00	0.00	0.00	1,900.52	0.00	28.51	1,872.01
PARKER JORDAN METRO Total:	**8,171.96**	**0.00**	**0.00**	**0.00**	**0.00**	**8,171.96**	**0.00**	**122.58**	**8,049.38**
Tax Authority Fund Total :	**8,171.96**	**0.00**	**0.00**	**0.00**	**0.00**	**8,171.96**	**0.00**	**122.58**	**8,049.38**
Personal Property Total:	**8,171.96**	**0.00**	**0.00**	**0.00**	**0.00**	**8,171.96**	**0.00**	**122.58**	**8,049.38**
Total For: 2013	**366,748.16**	**0.00**	**0.00**	**0.00**	**0.00**	**366,748.16**	**0.00**	**5,501.22**	**361,246.94**

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Detail Distribution Report By Agency

Agency: **4507 Parker Jordan Metro Dist**
TaxYear: **2014**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PARKER JORDAN METRO									
BONDED IND	0.00	0.00	4,737.72	0.00	0.00	4,737.72	0.00	0.00	4,737.72
CONTRACT	0.00	0.00	583.75	0.00	0.00	583.75	0.00	0.00	583.75
GENERAL FUND	0.00	0.00	1,612.59	0.00	0.00	1,612.59	0.00	0.00	1,612.59
PARKER JORDAN METRO Total:	**0.00**	**0.00**	**6,934.06**	**0.00**	**0.00**	**6,934.06**	**0.00**	**0.00**	**6,934.06**
Tax Authority Fund Total :	**0.00**	**0.00**	**6,934.06**	**0.00**	**0.00**	**6,934.06**	**0.00**	**0.00**	**6,934.06**
Charges with no Roll Type Tota	**0.00**	**0.00**	**6,934.06**	**0.00**	**0.00**	**6,934.06**	**0.00**	**0.00**	**6,934.06**
Total For: 2014	**0.00**	**0.00**	**6,934.06**	**0.00**	**0.00**	**6,934.06**	**0.00**	**0.00**	**6,934.06**
4507 Parker Jordan Metro Dist T	**365,637.49**	**0.00**	**6,934.06**	**0.00**	**190.11**	**372,761.66**	**0.00**	**5,487.41**	**367,274.25**

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Detail Distribution Report By Agency

Agency: 4508 Parker Fire Protection Dis
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PARKER FIRE PROT DIST									
GENERAL FUND	0.00	0.00	0.00	0.00	-12.45	-12.45	0.00	-0.19	-12.26
PARKER FIRE PROT DIST Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-12.45**	**-12.45**	**0.00**	**-0.19**	**-12.26**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-12.45**	**-12.45**	**0.00**	**-0.19**	**-12.26**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-12.45**	**-12.45**	**0.00**	**-0.19**	**-12.26**

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Detail Distribution Report By Agency

Agency: **4508 Parker Fire Protection Dis**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PARKER FIRE PROT DIST									
GENERAL FUND	-113.25	0.00	0.00	0.00	0.00	-113.25	0.00	-1.70	-111.55
PARKER FIRE PROT DIST Total:	**-113.25**	**0.00**	**0.00**	**0.00**	**0.00**	**-113.25**	**0.00**	**-1.70**	**-111.55**
Tax Authority Fund Total :	**-113.25**	**0.00**	**0.00**	**0.00**	**0.00**	**-113.25**	**0.00**	**-1.70**	**-111.55**
Real Property Total:	**-113.25**	**0.00**	**0.00**	**0.00**	**0.00**	**-113.25**	**0.00**	**-1.70**	**-111.55**

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Detail Distribution Report By Agency

Agency: 4508 Parker Fire Protection Dis
TaxYear: 2012
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PARKER FIRE PROT DIST									
GENERAL FUND	26.46	0.00	0.00	0.00	2.91	29.37	0.00	0.44	28.93
PARKER FIRE PROT DIST Total:	**26.46**	**0.00**	**0.00**	**0.00**	**2.91**	**29.37**	**0.00**	**0.44**	**28.93**
Tax Authority Fund Total :	**26.46**	**0.00**	**0.00**	**0.00**	**2.91**	**29.37**	**0.00**	**0.44**	**28.93**
Personal Property Total:	**26.46**	**0.00**	**0.00**	**0.00**	**2.91**	**29.37**	**0.00**	**0.44**	**28.93**
Total For: 2012	**-86.79**	**0.00**	**0.00**	**0.00**	**-9.54**	**-96.33**	**0.00**	**-1.45**	**-94.88**

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Detail Distribution Report By Agency

Agency: **4508 Parker Fire Protection Dis**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PARKER FIRE PROT DIST									
GENERAL FUND	887,222.66	0.00	0.00	0.00	0.00	887,222.66	0.00	13,308.36	873,914.30
PARKER FIRE PROT DIST Total:	**887,222.66**	**0.00**	**0.00**	**0.00**	**0.00**	**887,222.66**	**0.00**	**13,308.36**	**873,914.30**
Tax Authority Fund Total :	**887,222.66**	**0.00**	**0.00**	**0.00**	**0.00**	**887,222.66**	**0.00**	**13,308.36**	**873,914.30**
Real Property Total:	**887,222.66**	**0.00**	**0.00**	**0.00**	**0.00**	**887,222.66**	**0.00**	**13,308.36**	**873,914.30**

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Detail Distribution Report By Agency

Agency: **4508 Parker Fire Protection Dis**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PARKER FIRE PROT DIST									
GENERAL FUND	15,962.02	0.00	0.00	0.00	0.00	15,962.02	0.00	239.42	15,722.60
PARKER FIRE PROT DIST Total:	**15,962.02**	**0.00**	**0.00**	**0.00**	**0.00**	**15,962.02**	**0.00**	**239.42**	**15,722.60**
Tax Authority Fund Total :	**15,962.02**	**0.00**	**0.00**	**0.00**	**0.00**	**15,962.02**	**0.00**	**239.42**	**15,722.60**
Personal Property Total:	**15,962.02**	**0.00**	**0.00**	**0.00**	**0.00**	**15,962.02**	**0.00**	**239.42**	**15,722.60**
Total For: 2013	**903,184.68**	**0.00**	**0.00**	**0.00**	**0.00**	**903,184.68**	**0.00**	**13,547.78**	**889,636.90**

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Detail Distribution Report By Agency

Agency: 4508 Parker Fire Protection Dis
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PARKER FIRE PROT DIST									
GENERAL FUND	0.00	0.00	14,569.30	0.00	0.00	14,569.30	0.00	0.00	14,569.30
PARKER FIRE PROT DIST Total:	**0.00**	**0.00**	**14,569.30**	**0.00**	**0.00**	**14,569.30**	**0.00**	**0.00**	**14,569.30**
Tax Authority Fund Total :	**0.00**	**0.00**	**14,569.30**	**0.00**	**0.00**	**14,569.30**	**0.00**	**0.00**	**14,569.30**
Charges with no Roll Type Tota	**0.00**	**0.00**	**14,569.30**	**0.00**	**0.00**	**14,569.30**	**0.00**	**0.00**	**14,569.30**
Total For: 2014	**0.00**	**0.00**	**14,569.30**	**0.00**	**0.00**	**14,569.30**	**0.00**	**0.00**	**14,569.30**
4508 Parker Fire Protection Dis	**903,097.89**	**0.00**	**14,569.30**	**0.00**	**-9.54**	**917,657.65**	**0.00**	**13,546.33**	**904,111.32**

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Detail Distribution Report By Agency

Agency: **4510 Piney Creek Metro District**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PINEY CREEK METRO DIST									
BONDED IND	277,567.53	0.00	0.00	0.00	0.00	277,567.53	0.00	4,163.53	273,404.00
GENERAL FUND	1,759.44	0.00	0.00	0.00	0.00	1,759.44	0.00	26.38	1,733.06
PINEY CREEK METRO DIST Total:	**279,326.97**	**0.00**	**0.00**	**0.00**	**0.00**	**279,326.97**	**0.00**	**4,189.91**	**275,137.06**
Tax Authority Fund Total :	**279,326.97**	**0.00**	**0.00**	**0.00**	**0.00**	**279,326.97**	**0.00**	**4,189.91**	**275,137.06**
Real Property Total:	**279,326.97**	**0.00**	**0.00**	**0.00**	**0.00**	**279,326.97**	**0.00**	**4,189.91**	**275,137.06**

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Detail Distribution Report By Agency

Agency: **4510 Piney Creek Metro District**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PINEY CREEK METRO DIST									
BONDED IND	6,803.64	0.00	0.00	0.00	0.00	6,803.64	0.00	102.06	6,701.58
GENERAL FUND	43.11	0.00	0.00	0.00	0.00	43.11	0.00	0.64	42.47
PINEY CREEK METRO DIST Total:	**6,846.75**	**0.00**	**0.00**	**0.00**	**0.00**	**6,846.75**	**0.00**	**102.70**	**6,744.05**
Tax Authority Fund Total :	**6,846.75**	**0.00**	**0.00**	**0.00**	**0.00**	**6,846.75**	**0.00**	**102.70**	**6,744.05**
Personal Property Total:	**6,846.75**	**0.00**	**0.00**	**0.00**	**0.00**	**6,846.75**	**0.00**	**102.70**	**6,744.05**
Total For: 2013	**286,173.72**	**0.00**	**0.00**	**0.00**	**0.00**	**286,173.72**	**0.00**	**4,292.61**	**281,881.11**

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Detail Distribution Report By Agency

Agency: 4510 Piney Creek Metro District
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PINEY CREEK METRO DIST									
BONDED IND	0.00	0.00	4,462.31	0.00	0.00	4,462.31	0.00	0.00	4,462.31
GENERAL FUND	0.00	0.00	28.28	0.00	0.00	28.28	0.00	0.00	28.28
PINEY CREEK METRO DIST Total:	**0.00**	**0.00**	**4,490.59**	**0.00**	**0.00**	**4,490.59**	**0.00**	**0.00**	**4,490.59**
Tax Authority Fund Total :	**0.00**	**0.00**	**4,490.59**	**0.00**	**0.00**	**4,490.59**	**0.00**	**0.00**	**4,490.59**
Charges with no Roll Type Tota	**0.00**	**0.00**	**4,490.59**	**0.00**	**0.00**	**4,490.59**	**0.00**	**0.00**	**4,490.59**
Total For: 2014	**0.00**	**0.00**	**4,490.59**	**0.00**	**0.00**	**4,490.59**	**0.00**	**0.00**	**4,490.59**
4510 Piney Creek Metro District	**286,173.72**	**0.00**	**4,490.59**	**0.00**	**0.00**	**290,664.31**	**0.00**	**4,292.61**	**286,371.70**

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Detail Distribution Report By Agency

Agency: **4513 Peoria Park GID**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PEORIA PARK GID									
BONDED IND	9,636.01	0.00	0.00	0.00	0.00	9,636.01	0.00	144.54	9,491.47
GENERAL FUND	2,232.80	0.00	0.00	0.00	0.00	2,232.80	0.00	33.49	2,199.31
PEORIA PARK GID Total:	**11,868.81**	**0.00**	**0.00**	**0.00**	**0.00**	**11,868.81**	**0.00**	**178.03**	**11,690.78**
Tax Authority Fund Total :	**11,868.81**	**0.00**	**0.00**	**0.00**	**0.00**	**11,868.81**	**0.00**	**178.03**	**11,690.78**
Real Property Total:	**11,868.81**	**0.00**	**0.00**	**0.00**	**0.00**	**11,868.81**	**0.00**	**178.03**	**11,690.78**
Total For: 2013	**11,868.81**	**0.00**	**0.00**	**0.00**	**0.00**	**11,868.81**	**0.00**	**178.03**	**11,690.78**

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Detail Distribution Report By Agency

Agency: 4513 Peoria Park GID
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PEORIA PARK GID									
BONDED IND	0.00	0.00	140.95	0.00	0.00	140.95	0.00	0.00	140.95
GENERAL FUND	0.00	0.00	32.66	0.00	0.00	32.66	0.00	0.00	32.66
PEORIA PARK GID Total:	**0.00**	**0.00**	**173.61**	**0.00**	**0.00**	**173.61**	**0.00**	**0.00**	**173.61**
Tax Authority Fund Total :	**0.00**	**0.00**	**173.61**	**0.00**	**0.00**	**173.61**	**0.00**	**0.00**	**173.61**
Charges with no Roll Type Tota	**0.00**	**0.00**	**173.61**	**0.00**	**0.00**	**173.61**	**0.00**	**0.00**	**173.61**
Total For: 2014	**0.00**	**0.00**	**173.61**	**0.00**	**0.00**	**173.61**	**0.00**	**0.00**	**173.61**
4513 Peoria Park GID Total:	**11,868.81**	**0.00**	**173.61**	**0.00**	**0.00**	**12,042.42**	**0.00**	**178.03**	**11,864.39**

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Detail Distribution Report By Agency

Agency: **4514 PIER POINT 7 GEN IMP DIST**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PIER POINT 7 GEN IMP DIST									
BONDED IND	62,594.57	0.00	0.00	0.00	0.00	62,594.57	0.00	938.92	61,655.65
PIER POINT 7 GEN IMP DIST Total:	**62,594.57**	**0.00**	**0.00**	**0.00**	**0.00**	**62,594.57**	**0.00**	**938.92**	**61,655.65**
Tax Authority Fund Total :	**62,594.57**	**0.00**	**0.00**	**0.00**	**0.00**	**62,594.57**	**0.00**	**938.92**	**61,655.65**
Real Property Total:	**62,594.57**	**0.00**	**0.00**	**0.00**	**0.00**	**62,594.57**	**0.00**	**938.92**	**61,655.65**
Total For: 2013	**62,594.57**	**0.00**	**0.00**	**0.00**	**0.00**	**62,594.57**	**0.00**	**938.92**	**61,655.65**

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Detail Distribution Report By Agency

Agency: 4514 PIER POINT 7 GEN IMP DIST
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PIER POINT 7 GEN IMP DIST									
BONDED IND	0.00	0.00	973.01	0.00	0.00	973.01	0.00	0.00	973.01
PIER POINT 7 GEN IMP DIST Total:	**0.00**	**0.00**	**973.01**	**0.00**	**0.00**	**973.01**	**0.00**	**0.00**	**973.01**
Tax Authority Fund Total :	**0.00**	**0.00**	**973.01**	**0.00**	**0.00**	**973.01**	**0.00**	**0.00**	**973.01**
Charges with no Roll Type Tota	**0.00**	**0.00**	**973.01**	**0.00**	**0.00**	**973.01**	**0.00**	**0.00**	**973.01**
Total For: 2014	**0.00**	**0.00**	**973.01**	**0.00**	**0.00**	**973.01**	**0.00**	**0.00**	**973.01**
4514 PIER POINT 7 GEN IMP DIST	**62,594.57**	**0.00**	**973.01**	**0.00**	**0.00**	**63,567.58**	**0.00**	**938.92**	**62,628.66**

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Detail Distribution Report By Agency

Agency: **4515 Piney Creek Village Metro**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PINEY CREEK VIL METRO DIS									
BONDED IND	158,884.27	0.00	0.00	0.00	0.00	158,884.27	0.00	2,383.26	156,501.01
GENERAL FUND	16,182.61	0.00	0.00	0.00	0.00	16,182.61	0.00	242.74	15,939.87
PINEY CREEK VIL METRO DIS Total:	**175,066.88**	**0.00**	**0.00**	**0.00**	**0.00**	**175,066.88**	**0.00**	**2,626.00**	**172,440.88**
Tax Authority Fund Total :	**175,066.88**	**0.00**	**0.00**	**0.00**	**0.00**	**175,066.88**	**0.00**	**2,626.00**	**172,440.88**
Real Property Total:	**175,066.88**	**0.00**	**0.00**	**0.00**	**0.00**	**175,066.88**	**0.00**	**2,626.00**	**172,440.88**

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Detail Distribution Report By Agency

Agency: **4515 Piney Creek Village Metro**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PINEY CREEK VIL METRO DIS									
BONDED IND	5.51	0.00	0.00	0.00	0.00	5.51	0.00	0.08	5.43
GENERAL FUND	0.56	0.00	0.00	0.00	0.00	0.56	0.00	0.01	0.55
PINEY CREEK VIL METRO DIS Total:	**6.07**	**0.00**	**0.00**	**0.00**	**0.00**	**6.07**	**0.00**	**0.09**	**5.98**
Tax Authority Fund Total :	**6.07**	**0.00**	**0.00**	**0.00**	**0.00**	**6.07**	**0.00**	**0.09**	**5.98**
Personal Property Total:	**6.07**	**0.00**	**0.00**	**0.00**	**0.00**	**6.07**	**0.00**	**0.09**	**5.98**
Total For: 2013	**175,072.95**	**0.00**	**0.00**	**0.00**	**0.00**	**175,072.95**	**0.00**	**2,626.09**	**172,446.86**

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Detail Distribution Report By Agency

Agency: 4515 Piney Creek Village Metro
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PINEY CREEK VIL METRO DIS									
BONDED IND	0.00	0.00	2,391.08	0.00	0.00	2,391.08	0.00	0.00	2,391.08
GENERAL FUND	0.00	0.00	243.54	0.00	0.00	243.54	0.00	0.00	243.54
PINEY CREEK VIL METRO DIS Total:	**0.00**	**0.00**	**2,634.62**	**0.00**	**0.00**	**2,634.62**	**0.00**	**0.00**	**2,634.62**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,634.62**	**0.00**	**0.00**	**2,634.62**	**0.00**	**0.00**	**2,634.62**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,634.62**	**0.00**	**0.00**	**2,634.62**	**0.00**	**0.00**	**2,634.62**
Total For: 2014	**0.00**	**0.00**	**2,634.62**	**0.00**	**0.00**	**2,634.62**	**0.00**	**0.00**	**2,634.62**
4515 Piney Creek Village Metro	**175,072.95**	**0.00**	**2,634.62**	**0.00**	**0.00**	**177,707.57**	**0.00**	**2,626.09**	**175,081.48**

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Detail Distribution Report By Agency

Agency: **4516 Pioneer Hills Metro Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PIONEER HILLS METRO DISTR									
BONDED IND	15,274.69	0.00	0.00	0.00	0.00	15,274.69	0.00	229.12	15,045.57
GENERAL FUND	311.73	0.00	0.00	0.00	0.00	311.73	0.00	4.68	307.05
PIONEER HILLS METRO DISTR Total:	**15,586.42**	**0.00**	**0.00**	**0.00**	**0.00**	**15,586.42**	**0.00**	**233.80**	**15,352.62**
Tax Authority Fund Total :	**15,586.42**	**0.00**	**0.00**	**0.00**	**0.00**	**15,586.42**	**0.00**	**233.80**	**15,352.62**
Real Property Total:	**15,586.42**	**0.00**	**0.00**	**0.00**	**0.00**	**15,586.42**	**0.00**	**233.80**	**15,352.62**
Total For: 2013	**15,586.42**	**0.00**	**0.00**	**0.00**	**0.00**	**15,586.42**	**0.00**	**233.80**	**15,352.62**

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Detail Distribution Report By Agency

Agency: **4516 Pioneer Hills Metro Dist**
TaxYear: **2014**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PIONEER HILLS METRO DISTR									
BONDED IND	0.00	0.00	337.55	0.00	0.00	337.55	0.00	0.00	337.55
GENERAL FUND	0.00	0.00	6.89	0.00	0.00	6.89	0.00	0.00	6.89
PIONEER HILLS METRO DISTR Total:	**0.00**	**0.00**	**344.44**	**0.00**	**0.00**	**344.44**	**0.00**	**0.00**	**344.44**
Tax Authority Fund Total :	**0.00**	**0.00**	**344.44**	**0.00**	**0.00**	**344.44**	**0.00**	**0.00**	**344.44**
Charges with no Roll Type Tota	**0.00**	**0.00**	**344.44**	**0.00**	**0.00**	**344.44**	**0.00**	**0.00**	**344.44**
Total For: 2014	**0.00**	**0.00**	**344.44**	**0.00**	**0.00**	**344.44**	**0.00**	**0.00**	**344.44**
4516 Pioneer Hills Metro Dist To	**15,586.42**	**0.00**	**344.44**	**0.00**	**0.00**	**15,930.86**	**0.00**	**233.80**	**15,697.06**

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Detail Distribution Report By Agency

Agency: **4520 Platte Canyon Water & San**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PLATTE CANYON WATER & SAN									
GENERAL FUND	86,071.78	0.00	0.00	0.00	0.00	86,071.78	0.00	1,291.08	84,780.70
PLATTE CANYON WATER & SAN Total:	**86,071.78**	**0.00**	**0.00**	**0.00**	**0.00**	**86,071.78**	**0.00**	**1,291.08**	**84,780.70**
Tax Authority Fund Total :	**86,071.78**	**0.00**	**0.00**	**0.00**	**0.00**	**86,071.78**	**0.00**	**1,291.08**	**84,780.70**
Real Property Total:	**86,071.78**	**0.00**	**0.00**	**0.00**	**0.00**	**86,071.78**	**0.00**	**1,291.08**	**84,780.70**

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Detail Distribution Report By Agency

Agency: **4520 Platte Canyon Water & San**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PLATTE CANYON WATER & SAN									
GENERAL FUND	150.09	0.00	0.00	0.00	0.00	150.09	0.00	2.25	147.84
PLATTE CANYON WATER & SAN Total:	**150.09**	**0.00**	**0.00**	**0.00**	**0.00**	**150.09**	**0.00**	**2.25**	**147.84**
Tax Authority Fund Total :	**150.09**	**0.00**	**0.00**	**0.00**	**0.00**	**150.09**	**0.00**	**2.25**	**147.84**
Personal Property Total:	**150.09**	**0.00**	**0.00**	**0.00**	**0.00**	**150.09**	**0.00**	**2.25**	**147.84**
Total For: 2013	**86,221.87**	**0.00**	**0.00**	**0.00**	**0.00**	**86,221.87**	**0.00**	**1,293.33**	**84,928.54**

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Detail Distribution Report By Agency

Agency: 4520 Platte Canyon Water & San
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
PLATTE CANYON WATER & SAN									
GENERAL FUND	0.00	0.00	1,444.53	0.00	0.00	1,444.53	0.00	0.00	1,444.53
PLATTE CANYON WATER & SAN Total:	**0.00**	**0.00**	**1,444.53**	**0.00**	**0.00**	**1,444.53**	**0.00**	**0.00**	**1,444.53**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,444.53**	**0.00**	**0.00**	**1,444.53**	**0.00**	**0.00**	**1,444.53**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,444.53**	**0.00**	**0.00**	**1,444.53**	**0.00**	**0.00**	**1,444.53**
Total For: 2014	**0.00**	**0.00**	**1,444.53**	**0.00**	**0.00**	**1,444.53**	**0.00**	**0.00**	**1,444.53**
4520 Platte Canyon Water & San	**86,221.87**	**0.00**	**1,444.53**	**0.00**	**0.00**	**87,666.40**	**0.00**	**1,293.33**	**86,373.07**

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Detail Distribution Report By Agency

Agency: **4525 Polo Reserve Metro Distric**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
POLO RESERVE METRO DIST									
BONDED IND	36,830.19	0.00	0.00	0.00	0.00	36,830.19	0.00	552.46	36,277.73
GENERAL FUND	19,839.01	0.00	0.00	0.00	0.00	19,839.01	0.00	297.58	19,541.43
POLO RESERVE METRO DIST Total:	**56,669.20**	**0.00**	**0.00**	**0.00**	**0.00**	**56,669.20**	**0.00**	**850.04**	**55,819.16**
Tax Authority Fund Total :	**56,669.20**	**0.00**	**0.00**	**0.00**	**0.00**	**56,669.20**	**0.00**	**850.04**	**55,819.16**
Real Property Total:	**56,669.20**	**0.00**	**0.00**	**0.00**	**0.00**	**56,669.20**	**0.00**	**850.04**	**55,819.16**
Total For: 2013	**56,669.20**	**0.00**	**0.00**	**0.00**	**0.00**	**56,669.20**	**0.00**	**850.04**	**55,819.16**

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Detail Distribution Report By Agency

Agency: 4525 Polo Reserve Metro Distric
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
POLO RESERVE METRO DIST									
BONDED IND	0.00	0.00	699.05	0.00	0.00	699.05	0.00	0.00	699.05
GENERAL FUND	0.00	0.00	376.55	0.00	0.00	376.55	0.00	0.00	376.55
POLO RESERVE METRO DIST Total:	**0.00**	**0.00**	**1,075.60**	**0.00**	**0.00**	**1,075.60**	**0.00**	**0.00**	**1,075.60**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,075.60**	**0.00**	**0.00**	**1,075.60**	**0.00**	**0.00**	**1,075.60**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,075.60**	**0.00**	**0.00**	**1,075.60**	**0.00**	**0.00**	**1,075.60**
Total For: 2014	**0.00**	**0.00**	**1,075.60**	**0.00**	**0.00**	**1,075.60**	**0.00**	**0.00**	**1,075.60**
4525 Polo Reserve Metro Distric	**56,669.20**	**0.00**	**1,075.60**	**0.00**	**0.00**	**57,744.80**	**0.00**	**850.04**	**56,894.76**

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Detail Distribution Report By Agency

Agency: **4529 Sable Altura Fire Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SABLE ALTURA FIRE DIST									
BONDED IND	24,170.14	0.00	0.00	0.00	0.00	24,170.14	0.00	362.56	23,807.58
GENERAL FUND	12,085.19	0.00	0.00	0.00	0.00	12,085.19	0.00	181.26	11,903.93
SABLE ALTURA FIRE DIST Total:	**36,255.33**	**0.00**	**0.00**	**0.00**	**0.00**	**36,255.33**	**0.00**	**543.82**	**35,711.51**
Tax Authority Fund Total :	**36,255.33**	**0.00**	**0.00**	**0.00**	**0.00**	**36,255.33**	**0.00**	**543.82**	**35,711.51**
Real Property Total:	**36,255.33**	**0.00**	**0.00**	**0.00**	**0.00**	**36,255.33**	**0.00**	**543.82**	**35,711.51**

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Detail Distribution Report By Agency

Agency: **4529 Sable Altura Fire Dist**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SABLE ALTURA FIRE DIST									
BONDED IND	57.48	0.00	0.00	0.00	0.00	57.48	0.00	0.86	56.62
GENERAL FUND	28.74	0.00	0.00	0.00	0.00	28.74	0.00	0.43	28.31
SABLE ALTURA FIRE DIST Total:	**86.22**	**0.00**	**0.00**	**0.00**	**0.00**	**86.22**	**0.00**	**1.29**	**84.93**
Tax Authority Fund Total :	**86.22**	**0.00**	**0.00**	**0.00**	**0.00**	**86.22**	**0.00**	**1.29**	**84.93**
Personal Property Total:	**86.22**	**0.00**	**0.00**	**0.00**	**0.00**	**86.22**	**0.00**	**1.29**	**84.93**

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Detail Distribution Report By Agency

Agency: **4529 Sable Altura Fire Dist**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SABLE ALTURA FIRE DIST									
BONDED IND	14.56	0.00	0.00	0.00	0.00	14.56	0.00	0.22	14.34
GENERAL FUND	7.28	0.00	0.00	0.00	0.00	7.28	0.00	0.11	7.17
SABLE ALTURA FIRE DIST Total:	**21.84**	**0.00**	**0.00**	**0.00**	**0.00**	**21.84**	**0.00**	**0.33**	**21.51**
Tax Authority Fund Total :	**21.84**	**0.00**	**0.00**	**0.00**	**0.00**	**21.84**	**0.00**	**0.33**	**21.51**
State Assessed Utilities Total:	**21.84**	**0.00**	**0.00**	**0.00**	**0.00**	**21.84**	**0.00**	**0.33**	**21.51**

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Detail Distribution Report By Agency

Agency: **4529 Sable Altura Fire Dist**
TaxYear: **2013**
RollType: **Mobile Home**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SABLE ALTURA FIRE DIST									
BONDED IND	678.22	0.00	0.00	0.00	0.00	678.22	0.00	10.18	668.04
GENERAL FUND	339.13	0.00	0.00	0.00	0.00	339.13	0.00	5.09	334.04
SABLE ALTURA FIRE DIST Total:	**1,017.35**	**0.00**	**0.00**	**0.00**	**0.00**	**1,017.35**	**0.00**	**15.27**	**1,002.08**
Tax Authority Fund Total :	**1,017.35**	**0.00**	**0.00**	**0.00**	**0.00**	**1,017.35**	**0.00**	**15.27**	**1,002.08**
Mobile Home Total:	**1,017.35**	**0.00**	**0.00**	**0.00**	**0.00**	**1,017.35**	**0.00**	**15.27**	**1,002.08**
Total For: 2013	**37,380.74**	**0.00**	**0.00**	**0.00**	**0.00**	**37,380.74**	**0.00**	**560.71**	**36,820.03**

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Detail Distribution Report By Agency

Agency: 4529 Sable Altura Fire Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SABLE ALTURA FIRE DIST									
BONDED IND	0.00	0.00	1,238.05	0.00	0.00	1,238.05	0.00	0.00	1,238.05
GENERAL FUND	0.00	0.00	619.03	0.00	0.00	619.03	0.00	0.00	619.03
SABLE ALTURA FIRE DIST Total:	**0.00**	**0.00**	**1,857.08**	**0.00**	**0.00**	**1,857.08**	**0.00**	**0.00**	**1,857.08**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,857.08**	**0.00**	**0.00**	**1,857.08**	**0.00**	**0.00**	**1,857.08**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,857.08**	**0.00**	**0.00**	**1,857.08**	**0.00**	**0.00**	**1,857.08**
Total For: 2014	**0.00**	**0.00**	**1,857.08**	**0.00**	**0.00**	**1,857.08**	**0.00**	**0.00**	**1,857.08**
4529 Sable Altura Fire Dist Total	**37,380.74**	**0.00**	**1,857.08**	**0.00**	**0.00**	**39,237.82**	**0.00**	**560.71**	**38,677.11**

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Detail Distribution Report By Agency

Agency: **4533 Saddle Rock Metro Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SADDLE ROCK METRO DISTRCT									
BONDED IND	228,838.78	0.00	0.00	0.00	0.00	228,838.78	0.00	3,432.60	225,406.18
GENERAL FUND	32,691.67	0.00	0.00	0.00	0.00	32,691.67	0.00	490.36	32,201.31
SADDLE ROCK METRO DISTRCT Total:	**261,530.45**	**0.00**	**0.00**	**0.00**	**0.00**	**261,530.45**	**0.00**	**3,922.96**	**257,607.49**
Tax Authority Fund Total :	**261,530.45**	**0.00**	**0.00**	**0.00**	**0.00**	**261,530.45**	**0.00**	**3,922.96**	**257,607.49**
Real Property Total:	**261,530.45**	**0.00**	**0.00**	**0.00**	**0.00**	**261,530.45**	**0.00**	**3,922.96**	**257,607.49**

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Detail Distribution Report By Agency

Agency: **4533 Saddle Rock Metro Dist**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SADDLE ROCK METRO DISTRCT									
BONDED IND	3,160.48	0.00	0.00	0.00	0.00	3,160.48	0.00	47.41	3,113.07
GENERAL FUND	451.51	0.00	0.00	0.00	0.00	451.51	0.00	6.77	444.74
SADDLE ROCK METRO DISTRCT Total:	**3,611.99**	**0.00**	**0.00**	**0.00**	**0.00**	**3,611.99**	**0.00**	**54.18**	**3,557.81**
Tax Authority Fund Total :	**3,611.99**	**0.00**	**0.00**	**0.00**	**0.00**	**3,611.99**	**0.00**	**54.18**	**3,557.81**
Personal Property Total:	**3,611.99**	**0.00**	**0.00**	**0.00**	**0.00**	**3,611.99**	**0.00**	**54.18**	**3,557.81**
Total For: 2013	**265,142.44**	**0.00**	**0.00**	**0.00**	**0.00**	**265,142.44**	**0.00**	**3,977.14**	**261,165.30**

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Detail Distribution Report By Agency

Agency: 4533 Saddle Rock Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SADDLE ROCK METRO DISTRCT									
BONDED IND	0.00	0.00	3,816.15	0.00	0.00	3,816.15	0.00	0.00	3,816.15
GENERAL FUND	0.00	0.00	545.17	0.00	0.00	545.17	0.00	0.00	545.17
SADDLE ROCK METRO DISTRCT Total:	**0.00**	**0.00**	**4,361.32**	**0.00**	**0.00**	**4,361.32**	**0.00**	**0.00**	**4,361.32**
Tax Authority Fund Total :	**0.00**	**0.00**	**4,361.32**	**0.00**	**0.00**	**4,361.32**	**0.00**	**0.00**	**4,361.32**
Charges with no Roll Type Tota	**0.00**	**0.00**	**4,361.32**	**0.00**	**0.00**	**4,361.32**	**0.00**	**0.00**	**4,361.32**
Total For: 2014	**0.00**	**0.00**	**4,361.32**	**0.00**	**0.00**	**4,361.32**	**0.00**	**0.00**	**4,361.32**
4533 Saddle Rock Metro Dist To	**265,142.44**	**0.00**	**4,361.32**	**0.00**	**0.00**	**269,503.76**	**0.00**	**3,977.14**	**265,526.62**

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Detail Distribution Report By Agency

Agency: 4535 Saddle Rock S Metro Dist #
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SADDLE RK S METRO DIST #2									
BONDED IND	104,341.54	0.00	0.00	0.00	0.00	104,341.54	0.00	1,565.12	102,776.42
CONTRACT	57,967.50	0.00	0.00	0.00	0.00	57,967.50	0.00	869.51	57,097.99
SADDLE RK S METRO DIST #2 Total:	**162,309.04**	**0.00**	**0.00**	**0.00**	**0.00**	**162,309.04**	**0.00**	**2,434.63**	**159,874.41**
Tax Authority Fund Total :	**162,309.04**	**0.00**	**0.00**	**0.00**	**0.00**	**162,309.04**	**0.00**	**2,434.63**	**159,874.41**
Real Property Total:	**162,309.04**	**0.00**	**0.00**	**0.00**	**0.00**	**162,309.04**	**0.00**	**2,434.63**	**159,874.41**

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Detail Distribution Report By Agency

Agency: 4535 Saddle Rock S Metro Dist #
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SADDLE RK S METRO DIST #2									
BONDED IND	105.13	0.00	0.00	0.00	0.00	105.13	0.00	1.58	103.55
CONTRACT	58.40	0.00	0.00	0.00	0.00	58.40	0.00	0.88	57.52
SADDLE RK S METRO DIST #2 Total:	**163.53**	**0.00**	**0.00**	**0.00**	**0.00**	**163.53**	**0.00**	**2.46**	**161.07**
Tax Authority Fund Total :	**163.53**	**0.00**	**0.00**	**0.00**	**0.00**	**163.53**	**0.00**	**2.46**	**161.07**
Personal Property Total:	**163.53**	**0.00**	**0.00**	**0.00**	**0.00**	**163.53**	**0.00**	**2.46**	**161.07**
Total For: 2013	**162,472.57**	**0.00**	**0.00**	**0.00**	**0.00**	**162,472.57**	**0.00**	**2,437.09**	**160,035.48**

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Detail Distribution Report By Agency

Agency: 4535 Saddle Rock S Metro Dist #
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SADDLE RK S METRO DIST #2									
BONDED IND	0.00	0.00	1,570.89	0.00	0.00	1,570.89	0.00	0.00	1,570.89
CONTRACT	0.00	0.00	872.72	0.00	0.00	872.72	0.00	0.00	872.72
SADDLE RK S METRO DIST #2 Total:	**0.00**	**0.00**	**2,443.61**	**0.00**	**0.00**	**2,443.61**	**0.00**	**0.00**	**2,443.61**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,443.61**	**0.00**	**0.00**	**2,443.61**	**0.00**	**0.00**	**2,443.61**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,443.61**	**0.00**	**0.00**	**2,443.61**	**0.00**	**0.00**	**2,443.61**
Total For: 2014	**0.00**	**0.00**	**2,443.61**	**0.00**	**0.00**	**2,443.61**	**0.00**	**0.00**	**2,443.61**
4535 Saddle Rock S Metro Dist #	**162,472.57**	**0.00**	**2,443.61**	**0.00**	**0.00**	**164,916.18**	**0.00**	**2,437.09**	**162,479.09**

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Detail Distribution Report By Agency

Agency: 4536 Saddle Rock South Metro I
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SADDLE RK S METRO DIST #3									
BONDED IND	58,726.96	0.00	0.00	0.00	0.00	58,726.96	0.00	880.91	57,846.05
CONTRACT	32,626.10	0.00	0.00	0.00	0.00	32,626.10	0.00	489.39	32,136.71
SADDLE RK S METRO DIST #3 Total:	**91,353.06**	**0.00**	**0.00**	**0.00**	**0.00**	**91,353.06**	**0.00**	**1,370.30**	**89,982.76**
Tax Authority Fund Total :	**91,353.06**	**0.00**	**0.00**	**0.00**	**0.00**	**91,353.06**	**0.00**	**1,370.30**	**89,982.76**
Real Property Total:	**91,353.06**	**0.00**	**0.00**	**0.00**	**0.00**	**91,353.06**	**0.00**	**1,370.30**	**89,982.76**
Total For: 2013	**91,353.06**	**0.00**	**0.00**	**0.00**	**0.00**	**91,353.06**	**0.00**	**1,370.30**	**89,982.76**

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Detail Distribution Report By Agency

Agency: 4536 Saddle Rock South Metro I
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SADDLE RK S METRO DIST #3									
BONDED IND	0.00	0.00	1,142.32	0.00	0.00	1,142.32	0.00	0.00	1,142.32
CONTRACT	0.00	0.00	634.62	0.00	0.00	634.62	0.00	0.00	634.62
SADDLE RK S METRO DIST #3 Total:	**0.00**	**0.00**	**1,776.94**	**0.00**	**0.00**	**1,776.94**	**0.00**	**0.00**	**1,776.94**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,776.94**	**0.00**	**0.00**	**1,776.94**	**0.00**	**0.00**	**1,776.94**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,776.94**	**0.00**	**0.00**	**1,776.94**	**0.00**	**0.00**	**1,776.94**
Total For: 2014	**0.00**	**0.00**	**1,776.94**	**0.00**	**0.00**	**1,776.94**	**0.00**	**0.00**	**1,776.94**
4536 Saddle Rock South Metro I	**91,353.06**	**0.00**	**1,776.94**	**0.00**	**0.00**	**93,130.00**	**0.00**	**1,370.30**	**91,759.70**

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Detail Distribution Report By Agency

Agency: **4537 Saddle Rock So Metro Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SADDLE ROCK S MET DIST #4									
BONDED IND	130,456.17	0.00	0.00	0.00	0.00	130,456.17	0.00	1,956.84	128,499.33
CONTRACT	72,475.74	0.00	0.00	0.00	0.00	72,475.74	0.00	1,087.13	71,388.61
SADDLE ROCK S MET DIST #4 Total:	**202,931.91**	**0.00**	**0.00**	**0.00**	**0.00**	**202,931.91**	**0.00**	**3,043.97**	**199,887.94**
Tax Authority Fund Total :	**202,931.91**	**0.00**	**0.00**	**0.00**	**0.00**	**202,931.91**	**0.00**	**3,043.97**	**199,887.94**
Real Property Total:	**202,931.91**	**0.00**	**0.00**	**0.00**	**0.00**	**202,931.91**	**0.00**	**3,043.97**	**199,887.94**

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Detail Distribution Report By Agency

Agency: **4537 Saddle Rock So Metro Dist**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SADDLE ROCK S MET DIST #4									
BONDED IND	2,989.61	0.00	0.00	0.00	0.00	2,989.61	0.00	44.85	2,944.76
CONTRACT	1,660.89	0.00	0.00	0.00	0.00	1,660.89	0.00	24.92	1,635.97
SADDLE ROCK S MET DIST #4 Total:	**4,650.50**	**0.00**	**0.00**	**0.00**	**0.00**	**4,650.50**	**0.00**	**69.77**	**4,580.73**
Tax Authority Fund Total :	**4,650.50**	**0.00**	**0.00**	**0.00**	**0.00**	**4,650.50**	**0.00**	**69.77**	**4,580.73**
Personal Property Total:	**4,650.50**	**0.00**	**0.00**	**0.00**	**0.00**	**4,650.50**	**0.00**	**69.77**	**4,580.73**
Total For: 2013	**207,582.41**	**0.00**	**0.00**	**0.00**	**0.00**	**207,582.41**	**0.00**	**3,113.74**	**204,468.67**

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Detail Distribution Report By Agency

Agency: 4537 Saddle Rock So Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SADDLE ROCK S MET DIST #4									
BONDED IND	0.00	0.00	2,597.32	0.00	0.00	2,597.32	0.00	0.00	2,597.32
CONTRACT	0.00	0.00	1,442.96	0.00	0.00	1,442.96	0.00	0.00	1,442.96
SADDLE ROCK S MET DIST #4 Total:	**0.00**	**0.00**	**4,040.28**	**0.00**	**0.00**	**4,040.28**	**0.00**	**0.00**	**4,040.28**
Tax Authority Fund Total :	**0.00**	**0.00**	**4,040.28**	**0.00**	**0.00**	**4,040.28**	**0.00**	**0.00**	**4,040.28**
Charges with no Roll Type Tota	**0.00**	**0.00**	**4,040.28**	**0.00**	**0.00**	**4,040.28**	**0.00**	**0.00**	**4,040.28**
Total For: 2014	**0.00**	**0.00**	**4,040.28**	**0.00**	**0.00**	**4,040.28**	**0.00**	**0.00**	**4,040.28**
4537 Saddle Rock So Metro Dist	**207,582.41**	**0.00**	**4,040.28**	**0.00**	**0.00**	**211,622.69**	**0.00**	**3,113.74**	**208,508.95**

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Detail Distribution Report By Agency

Agency: **4546 Serenity Ridge Metro Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SERENITY RIDGE MTR DIS #2									
BONDED IND	101,386.23	0.00	0.00	0.00	0.00	101,386.23	0.00	1,520.79	99,865.44
GENERAL FUND	13,189.60	0.00	0.00	0.00	0.00	13,189.60	0.00	197.85	12,991.75
SERENITY RIDGE MTR DIS #2 Total:	**114,575.83**	**0.00**	**0.00**	**0.00**	**0.00**	**114,575.83**	**0.00**	**1,718.64**	**112,857.19**
Tax Authority Fund Total :	**114,575.83**	**0.00**	**0.00**	**0.00**	**0.00**	**114,575.83**	**0.00**	**1,718.64**	**112,857.19**
Real Property Total:	**114,575.83**	**0.00**	**0.00**	**0.00**	**0.00**	**114,575.83**	**0.00**	**1,718.64**	**112,857.19**
Total For: 2013	**114,575.83**	**0.00**	**0.00**	**0.00**	**0.00**	**114,575.83**	**0.00**	**1,718.64**	**112,857.19**

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Detail Distribution Report By Agency

Agency: 4546 Serenity Ridge Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SERENITY RIDGE MTR DIS #2									
BONDED IND	0.00	0.00	1,311.40	0.00	0.00	1,311.40	0.00	0.00	1,311.40
GENERAL FUND	0.00	0.00	170.60	0.00	0.00	170.60	0.00	0.00	170.60
SERENITY RIDGE MTR DIS #2 Total:	**0.00**	**0.00**	**1,482.00**	**0.00**	**0.00**	**1,482.00**	**0.00**	**0.00**	**1,482.00**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,482.00**	**0.00**	**0.00**	**1,482.00**	**0.00**	**0.00**	**1,482.00**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,482.00**	**0.00**	**0.00**	**1,482.00**	**0.00**	**0.00**	**1,482.00**
Total For: 2014	**0.00**	**0.00**	**1,482.00**	**0.00**	**0.00**	**1,482.00**	**0.00**	**0.00**	**1,482.00**
4546 Serenity Ridge Metro Dist	**114,575.83**	**0.00**	**1,482.00**	**0.00**	**0.00**	**116,057.83**	**0.00**	**1,718.64**	**114,339.19**

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Detail Distribution Report By Agency

Agency: **4550 Sheridan Sanitation**
TaxYear: **2010**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SANITATION									
GENERAL FUND	1.21	0.00	0.00	0.00	0.42	1.63	0.00	0.03	1.60
SHERIDAN SANITATION Total:	**1.21**	**0.00**	**0.00**	**0.00**	**0.42**	**1.63**	**0.00**	**0.03**	**1.60**
Tax Authority Fund Total :	**1.21**	**0.00**	**0.00**	**0.00**	**0.42**	**1.63**	**0.00**	**0.03**	**1.60**
Personal Property Total:	**1.21**	**0.00**	**0.00**	**0.00**	**0.42**	**1.63**	**0.00**	**0.03**	**1.60**
Total For: 2010	**1.21**	**0.00**	**0.00**	**0.00**	**0.42**	**1.63**	**0.00**	**0.03**	**1.60**

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Detail Distribution Report By Agency

Agency: **4550 Sheridan Sanitation**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SANITATION									
GENERAL FUND	654.75	0.00	0.00	0.00	0.00	654.75	0.00	9.81	644.94
SHERIDAN SANITATION Total:	**654.75**	**0.00**	**0.00**	**0.00**	**0.00**	**654.75**	**0.00**	**9.81**	**644.94**
Tax Authority Fund Total :	**654.75**	**0.00**	**0.00**	**0.00**	**0.00**	**654.75**	**0.00**	**9.81**	**644.94**
Real Property Total:	**654.75**	**0.00**	**0.00**	**0.00**	**0.00**	**654.75**	**0.00**	**9.81**	**644.94**

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Detail Distribution Report By Agency

Agency: **4550 Sheridan Sanitation**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SANITATION									
GENERAL FUND	4.52	0.00	0.00	0.00	0.00	4.52	0.00	0.07	4.45
SHERIDAN SANITATION Total:	**4.52**	**0.00**	**0.00**	**0.00**	**0.00**	**4.52**	**0.00**	**0.07**	**4.45**
Tax Authority Fund Total :	**4.52**	**0.00**	**0.00**	**0.00**	**0.00**	**4.52**	**0.00**	**0.07**	**4.45**
Personal Property Total:	**4.52**	**0.00**	**0.00**	**0.00**	**0.00**	**4.52**	**0.00**	**0.07**	**4.45**

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Detail Distribution Report By Agency

Agency: **4550 Sheridan Sanitation**
TaxYear: **2013**
RollType: **Mobile Home**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SANITATION									
GENERAL FUND	52.39	0.00	0.00	0.00	0.00	52.39	0.00	0.79	51.60
SHERIDAN SANITATION Total:	**52.39**	**0.00**	**0.00**	**0.00**	**0.00**	**52.39**	**0.00**	**0.79**	**51.60**
Tax Authority Fund Total :	**52.39**	**0.00**	**0.00**	**0.00**	**0.00**	**52.39**	**0.00**	**0.79**	**51.60**
Mobile Home Total:	**52.39**	**0.00**	**0.00**	**0.00**	**0.00**	**52.39**	**0.00**	**0.79**	**51.60**
Total For: 2013	**711.66**	**0.00**	**0.00**	**0.00**	**0.00**	**711.66**	**0.00**	**10.67**	**700.99**

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Detail Distribution Report By Agency

Agency: 4550 Sheridan Sanitation
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SANITATION									
GENERAL FUND	0.00	0.00	12.98	0.00	0.00	12.98	0.00	0.00	12.98
SHERIDAN SANITATION Total:	**0.00**	**0.00**	**12.98**	**0.00**	**0.00**	**12.98**	**0.00**	**0.00**	**12.98**
Tax Authority Fund Total :	**0.00**	**0.00**	**12.98**	**0.00**	**0.00**	**12.98**	**0.00**	**0.00**	**12.98**
Charges with no Roll Type Tota	**0.00**	**0.00**	**12.98**	**0.00**	**0.00**	**12.98**	**0.00**	**0.00**	**12.98**
Total For: 2014	**0.00**	**0.00**	**12.98**	**0.00**	**0.00**	**12.98**	**0.00**	**0.00**	**12.98**
4550 Sheridan Sanitation Total:	**712.87**	**0.00**	**12.98**	**0.00**	**0.42**	**726.27**	**0.00**	**10.70**	**715.57**

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Detail Distribution Report By Agency

Agency: **4560 Sheridan Sanitation #2A**
TaxYear: **2010**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SANITATION # 2 A									
GENERAL FUND	2.28	0.00	0.00	0.00	0.78	3.06	0.00	0.04	3.02
SHERIDAN SANITATION # 2 A Total:	**2.28**	**0.00**	**0.00**	**0.00**	**0.78**	**3.06**	**0.00**	**0.04**	**3.02**
Tax Authority Fund Total :	**2.28**	**0.00**	**0.00**	**0.00**	**0.78**	**3.06**	**0.00**	**0.04**	**3.02**
Personal Property Total:	**2.28**	**0.00**	**0.00**	**0.00**	**0.78**	**3.06**	**0.00**	**0.04**	**3.02**
Total For: 2010	**2.28**	**0.00**	**0.00**	**0.00**	**0.78**	**3.06**	**0.00**	**0.04**	**3.02**

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Detail Distribution Report By Agency

Agency: **4560 Sheridan Sanitation #2A**
TaxYear: **2011**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SANITATION # 2 A									
GENERAL FUND	1.55	0.00	0.00	0.00	0.34	1.89	0.00	0.03	1.86
SHERIDAN SANITATION # 2 A Total:	**1.55**	**0.00**	**0.00**	**0.00**	**0.34**	**1.89**	**0.00**	**0.03**	**1.86**
Tax Authority Fund Total :	**1.55**	**0.00**	**0.00**	**0.00**	**0.34**	**1.89**	**0.00**	**0.03**	**1.86**
Personal Property Total:	**1.55**	**0.00**	**0.00**	**0.00**	**0.34**	**1.89**	**0.00**	**0.03**	**1.86**
Total For: 2011	**1.55**	**0.00**	**0.00**	**0.00**	**0.34**	**1.89**	**0.00**	**0.03**	**1.86**

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Detail Distribution Report By Agency

Agency: **4560 Sheridan Sanitation #2A**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SANITATION # 2 A									
GENERAL FUND	5,004.56	0.00	0.00	0.00	0.00	5,004.56	0.00	75.07	4,929.49
SHERIDAN SANITATION # 2 A Total:	**5,004.56**	**0.00**	**0.00**	**0.00**	**0.00**	**5,004.56**	**0.00**	**75.07**	**4,929.49**
Tax Authority Fund Total :	**5,004.56**	**0.00**	**0.00**	**0.00**	**0.00**	**5,004.56**	**0.00**	**75.07**	**4,929.49**
Real Property Total:	**5,004.56**	**0.00**	**0.00**	**0.00**	**0.00**	**5,004.56**	**0.00**	**75.07**	**4,929.49**

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Detail Distribution Report By Agency

Agency: **4560 Sheridan Sanitation #2A**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SANITATION # 2 A									
GENERAL FUND	224.33	0.00	0.00	0.00	0.00	224.33	0.00	3.36	220.97
SHERIDAN SANITATION # 2 A Total:	**224.33**	**0.00**	**0.00**	**0.00**	**0.00**	**224.33**	**0.00**	**3.36**	**220.97**
Tax Authority Fund Total :	**224.33**	**0.00**	**0.00**	**0.00**	**0.00**	**224.33**	**0.00**	**3.36**	**220.97**
Personal Property Total:	**224.33**	**0.00**	**0.00**	**0.00**	**0.00**	**224.33**	**0.00**	**3.36**	**220.97**

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Detail Distribution Report By Agency

Agency: **4560 Sheridan Sanitation #2A**
TaxYear: **2013**
RollType: **Mobile Home**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SANITATION # 2 A									
GENERAL FUND	16.36	0.00	0.00	0.00	0.00	16.36	0.00	0.25	16.11
SHERIDAN SANITATION # 2 A Total:	**16.36**	**0.00**	**0.00**	**0.00**	**0.00**	**16.36**	**0.00**	**0.25**	**16.11**
Tax Authority Fund Total :	**16.36**	**0.00**	**0.00**	**0.00**	**0.00**	**16.36**	**0.00**	**0.25**	**16.11**
Mobile Home Total:	**16.36**	**0.00**	**0.00**	**0.00**	**0.00**	**16.36**	**0.00**	**0.25**	**16.11**
Total For: 2013	**5,245.25**	**0.00**	**0.00**	**0.00**	**0.00**	**5,245.25**	**0.00**	**78.68**	**5,166.57**

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Detail Distribution Report By Agency

Agency: 4560 Sheridan Sanitation #2A
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SHERIDAN SANITATION # 2 A									
GENERAL FUND	0.00	0.00	149.99	0.00	0.00	149.99	0.00	0.00	149.99
SHERIDAN SANITATION # 2 A Total:	**0.00**	**0.00**	**149.99**	**0.00**	**0.00**	**149.99**	**0.00**	**0.00**	**149.99**
Tax Authority Fund Total :	**0.00**	**0.00**	**149.99**	**0.00**	**0.00**	**149.99**	**0.00**	**0.00**	**149.99**
Charges with no Roll Type Tota	**0.00**	**0.00**	**149.99**	**0.00**	**0.00**	**149.99**	**0.00**	**0.00**	**149.99**
Total For: 2014	**0.00**	**0.00**	**149.99**	**0.00**	**0.00**	**149.99**	**0.00**	**0.00**	**149.99**
4560 Sheridan Sanitation #2A To	**5,249.08**	**0.00**	**149.99**	**0.00**	**1.12**	**5,400.19**	**0.00**	**78.75**	**5,321.44**

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Detail Distribution Report By Agency

Agency: 4560 SPA SHERIDAN DQ SEWER
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
Sheridan San #2 1 Yr SPA									
2013 Sher San #2 DQ W&S	9,061.09	0.00	0.00	0.00	0.00	9,061.09	0.00	90.61	8,970.48
Sheridan San #2 1 Yr SPA Total:	**9,061.09**	**0.00**	**0.00**	**0.00**	**0.00**	**9,061.09**	**0.00**	**90.61**	**8,970.48**
Special Assessments Total:	**9,061.09**	**0.00**	**0.00**	**0.00**	**0.00**	**9,061.09**	**0.00**	**90.61**	**8,970.48**
Real Property Total:	**9,061.09**	**0.00**	**0.00**	**0.00**	**0.00**	**9,061.09**	**0.00**	**90.61**	**8,970.48**
Total For: 2013	**9,061.09**	**0.00**	**0.00**	**0.00**	**0.00**	**9,061.09**	**0.00**	**90.61**	**8,970.48**
4560 SPA SHERIDAN DQ SEWER T	**9,061.09**	**0.00**	**0.00**	**0.00**	**0.00**	**9,061.09**	**0.00**	**90.61**	**8,970.48**

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Detail Distribution Report By Agency

Agency: **4565 TIF Sheridan URA**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Increment Financing District									
4565 SHERIDAN	52,477.77	0.00	0.00	0.00	0.00	52,477.77	0.00	787.17	51,690.60
Tax Increment Financing District Total:	**52,477.77**	**0.00**	**0.00**	**0.00**	**0.00**	**52,477.77**	**0.00**	**787.17**	**51,690.60**
Real Property Total:	**52,477.77**	**0.00**	**0.00**	**0.00**	**0.00**	**52,477.77**	**0.00**	**787.17**	**51,690.60**

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Detail Distribution Report By Agency

Agency: **4565 TIF Sheridan URA**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Increment Financing District									
4565 SHERIDAN	33,649.67	0.00	0.00	0.00	0.00	33,649.67	0.00	504.74	33,144.93
Tax Increment Financing District Total:	**33,649.67**	**0.00**	**0.00**	**0.00**	**0.00**	**33,649.67**	**0.00**	**504.74**	**33,144.93**
Personal Property Total:	**33,649.67**	**0.00**	**0.00**	**0.00**	**0.00**	**33,649.67**	**0.00**	**504.74**	**33,144.93**
Total For: 2013	**86,127.44**	**0.00**	**0.00**	**0.00**	**0.00**	**86,127.44**	**0.00**	**1,291.91**	**84,835.53**
4565 TIF Sheridan URA Total:	**86,127.44**	**0.00**	**0.00**	**0.00**	**0.00**	**86,127.44**	**0.00**	**1,291.91**	**84,835.53**

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Detail Distribution Report By Agency

Agency: 4573 Sky Ranch #5
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SKY RANCH METRO DIST. #5									
GENERAL FUND	0.00	0.00	7.14	0.00	0.00	7.14	0.00	0.00	7.14
SKY RANCH METRO DIST. #5 Total:	**0.00**	**0.00**	**7.14**	**0.00**	**0.00**	**7.14**	**0.00**	**0.00**	**7.14**
Tax Authority Fund Total :	**0.00**	**0.00**	**7.14**	**0.00**	**0.00**	**7.14**	**0.00**	**0.00**	**7.14**
Charges with no Roll Type Tota	**0.00**	**0.00**	**7.14**	**0.00**	**0.00**	**7.14**	**0.00**	**0.00**	**7.14**
Total For: 2014	**0.00**	**0.00**	**7.14**	**0.00**	**0.00**	**7.14**	**0.00**	**0.00**	**7.14**
4573 Sky Ranch #5 Total:	**0.00**	**0.00**	**7.14**	**0.00**	**0.00**	**7.14**	**0.00**	**0.00**	**7.14**

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Detail Distribution Report By Agency

Agency: **4580 Skyline Fire Protection**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SKYLINE FIRE PROTECTION									
GENERAL FUND	82,625.73	0.00	0.00	0.00	0.00	82,625.73	0.00	1,239.39	81,386.34
SKYLINE FIRE PROTECTION Total:	**82,625.73**	**0.00**	**0.00**	**0.00**	**0.00**	**82,625.73**	**0.00**	**1,239.39**	**81,386.34**
Tax Authority Fund Total :	**82,625.73**	**0.00**	**0.00**	**0.00**	**0.00**	**82,625.73**	**0.00**	**1,239.39**	**81,386.34**
Real Property Total:	**82,625.73**	**0.00**	**0.00**	**0.00**	**0.00**	**82,625.73**	**0.00**	**1,239.39**	**81,386.34**

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Detail Distribution Report By Agency

Agency: 4580 Skyline Fire Protection
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SKYLINE FIRE PROTECTION									
GENERAL FUND	13.00	0.00	0.00	0.00	0.00	13.00	0.00	0.19	12.81
SKYLINE FIRE PROTECTION Total:	**13.00**	**0.00**	**0.00**	**0.00**	**0.00**	**13.00**	**0.00**	**0.19**	**12.81**
Tax Authority Fund Total :	**13.00**	**0.00**	**0.00**	**0.00**	**0.00**	**13.00**	**0.00**	**0.19**	**12.81**
Personal Property Total:	**13.00**	**0.00**	**0.00**	**0.00**	**0.00**	**13.00**	**0.00**	**0.19**	**12.81**
Total For: 2013	**82,638.73**	**0.00**	**0.00**	**0.00**	**0.00**	**82,638.73**	**0.00**	**1,239.58**	**81,399.15**

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Detail Distribution Report By Agency

Agency: 4580 Skyline Fire Protection
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SKYLINE FIRE PROTECTION									
GENERAL FUND	0.00	0.00	1,370.12	0.00	0.00	1,370.12	0.00	0.00	1,370.12
SKYLINE FIRE PROTECTION Total:	**0.00**	**0.00**	**1,370.12**	**0.00**	**0.00**	**1,370.12**	**0.00**	**0.00**	**1,370.12**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,370.12**	**0.00**	**0.00**	**1,370.12**	**0.00**	**0.00**	**1,370.12**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,370.12**	**0.00**	**0.00**	**1,370.12**	**0.00**	**0.00**	**1,370.12**
Total For: 2014	**0.00**	**0.00**	**1,370.12**	**0.00**	**0.00**	**1,370.12**	**0.00**	**0.00**	**1,370.12**
4580 Skyline Fire Protection Tot	**82,638.73**	**0.00**	**1,370.12**	**0.00**	**0.00**	**84,008.85**	**0.00**	**1,239.58**	**82,769.27**

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Detail Distribution Report By Agency

Agency: **4585 Smoky Hill Metro**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SMOKY HILL METRO DIST									
GENERAL FUND	160,625.89	0.00	0.00	0.00	0.00	160,625.89	0.00	2,409.39	158,216.50
SMOKY HILL METRO DIST Total:	**160,625.89**	**0.00**	**0.00**	**0.00**	**0.00**	**160,625.89**	**0.00**	**2,409.39**	**158,216.50**
Tax Authority Fund Total :	**160,625.89**	**0.00**	**0.00**	**0.00**	**0.00**	**160,625.89**	**0.00**	**2,409.39**	**158,216.50**
Real Property Total:	**160,625.89**	**0.00**	**0.00**	**0.00**	**0.00**	**160,625.89**	**0.00**	**2,409.39**	**158,216.50**
Total For: 2013	**160,625.89**	**0.00**	**0.00**	**0.00**	**0.00**	**160,625.89**	**0.00**	**2,409.39**	**158,216.50**

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Detail Distribution Report By Agency

Agency: 4585 Smoky Hill Metro
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SMOKY HILL METRO DIST									
GENERAL FUND	0.00	0.00	2,458.16	0.00	0.00	2,458.16	0.00	0.00	2,458.16
SMOKY HILL METRO DIST Total:	**0.00**	**0.00**	**2,458.16**	**0.00**	**0.00**	**2,458.16**	**0.00**	**0.00**	**2,458.16**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,458.16**	**0.00**	**0.00**	**2,458.16**	**0.00**	**0.00**	**2,458.16**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,458.16**	**0.00**	**0.00**	**2,458.16**	**0.00**	**0.00**	**2,458.16**
Total For: 2014	**0.00**	**0.00**	**2,458.16**	**0.00**	**0.00**	**2,458.16**	**0.00**	**0.00**	**2,458.16**
4585 Smoky Hill Metro Total:	**160,625.89**	**0.00**	**2,458.16**	**0.00**	**0.00**	**163,084.05**	**0.00**	**2,409.39**	**160,674.66**

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Detail Distribution Report By Agency

Agency: **4587 Sorrel Ranch MD**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SORREL RANCH METRO DIST									
BONDED IND	192,610.33	0.00	0.00	0.00	0.00	192,610.33	0.00	2,889.17	189,721.16
CONTRACT	3,852.43	0.00	0.00	0.00	0.00	3,852.43	0.00	57.78	3,794.65
GENERAL FUND	23,113.16	0.00	0.00	0.00	0.00	23,113.16	0.00	346.70	22,766.46
SORREL RANCH METRO DIST Total:	**219,575.92**	**0.00**	**0.00**	**0.00**	**0.00**	**219,575.92**	**0.00**	**3,293.65**	**216,282.27**
Tax Authority Fund Total :	**219,575.92**	**0.00**	**0.00**	**0.00**	**0.00**	**219,575.92**	**0.00**	**3,293.65**	**216,282.27**
Real Property Total:	**219,575.92**	**0.00**	**0.00**	**0.00**	**0.00**	**219,575.92**	**0.00**	**3,293.65**	**216,282.27**

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Detail Distribution Report By Agency

Agency: **4587 Sorrel Ranch MD**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SORREL RANCH METRO DIST									
BONDED IND	6.25	0.00	0.00	0.00	0.00	6.25	0.00	0.09	6.16
CONTRACT	0.13	0.00	0.00	0.00	0.00	0.13	0.00	0.00	0.13
GENERAL FUND	0.75	0.00	0.00	0.00	0.00	0.75	0.00	0.01	0.74
SORREL RANCH METRO DIST Total:	**7.13**	**0.00**	**0.00**	**0.00**	**0.00**	**7.13**	**0.00**	**0.10**	**7.03**
Tax Authority Fund Total :	**7.13**	**0.00**	**0.00**	**0.00**	**0.00**	**7.13**	**0.00**	**0.10**	**7.03**
Personal Property Total:	**7.13**	**0.00**	**0.00**	**0.00**	**0.00**	**7.13**	**0.00**	**0.10**	**7.03**
Total For: 2013	**219,583.05**	**0.00**	**0.00**	**0.00**	**0.00**	**219,583.05**	**0.00**	**3,293.75**	**216,289.30**

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Detail Distribution Report By Agency

Agency: 4587 Sorrel Ranch MD
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SORREL RANCH METRO DIST									
BONDED IND	0.00	0.00	2,706.80	0.00	0.00	2,706.80	0.00	0.00	2,706.80
CONTRACT	0.00	0.00	54.14	0.00	0.00	54.14	0.00	0.00	54.14
GENERAL FUND	0.00	0.00	324.82	0.00	0.00	324.82	0.00	0.00	324.82
SORREL RANCH METRO DIST Total:	**0.00**	**0.00**	**3,085.76**	**0.00**	**0.00**	**3,085.76**	**0.00**	**0.00**	**3,085.76**
Tax Authority Fund Total :	**0.00**	**0.00**	**3,085.76**	**0.00**	**0.00**	**3,085.76**	**0.00**	**0.00**	**3,085.76**
Charges with no Roll Type Tota	**0.00**	**0.00**	**3,085.76**	**0.00**	**0.00**	**3,085.76**	**0.00**	**0.00**	**3,085.76**
Total For: 2014	**0.00**	**0.00**	**3,085.76**	**0.00**	**0.00**	**3,085.76**	**0.00**	**0.00**	**3,085.76**
4587 Sorrel Ranch MD Total:	**219,583.05**	**0.00**	**3,085.76**	**0.00**	**0.00**	**222,668.81**	**0.00**	**3,293.75**	**219,375.06**

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Detail Distribution Report By Agency

Agency: **4590 E. Cherry Crk Water & S**
TaxYear: **2005**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. CHERRY CREEK WATER & S									
GENERAL FUND	0.66	0.00	0.00	0.00	0.93	1.59	0.00	0.02	1.57
E. CHERRY CREEK WATER & S Total:	**0.66**	**0.00**	**0.00**	**0.00**	**0.93**	**1.59**	**0.00**	**0.02**	**1.57**
Tax Authority Fund Total :	**0.66**	**0.00**	**0.00**	**0.00**	**0.93**	**1.59**	**0.00**	**0.02**	**1.57**
Real Property Total:	**0.66**	**0.00**	**0.00**	**0.00**	**0.93**	**1.59**	**0.00**	**0.02**	**1.57**
Total For: 2005	**0.66**	**0.00**	**0.00**	**0.00**	**0.93**	**1.59**	**0.00**	**0.02**	**1.57**

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Detail Distribution Report By Agency

Agency: **4590 E. Cherry Crk Water & S**
TaxYear: **2012**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. CHERRY CREEK WATER & S									
GENERAL FUND	0.00	0.00	0.00	0.00	-8.78	-8.78	0.00	-0.14	-8.64
E. CHERRY CREEK WATER & S Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-8.78**	**-8.78**	**0.00**	**-0.14**	**-8.64**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-8.78**	**-8.78**	**0.00**	**-0.14**	**-8.64**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-8.78**	**-8.78**	**0.00**	**-0.14**	**-8.64**

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Detail Distribution Report By Agency

Agency: **4590 E. Cherry Crk Water & S**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. CHERRY CREEK WATER & S									
GENERAL FUND	-79.85	0.00	0.00	0.00	0.00	-79.85	0.00	-1.20	-78.65
E. CHERRY CREEK WATER & S Total:	**-79.85**	**0.00**	**0.00**	**0.00**	**0.00**	**-79.85**	**0.00**	**-1.20**	**-78.65**
Tax Authority Fund Total :	**-79.85**	**0.00**	**0.00**	**0.00**	**0.00**	**-79.85**	**0.00**	**-1.20**	**-78.65**
Real Property Total:	**-79.85**	**0.00**	**0.00**	**0.00**	**0.00**	**-79.85**	**0.00**	**-1.20**	**-78.65**
Total For: 2012	**-79.85**	**0.00**	**0.00**	**0.00**	**-8.78**	**-88.63**	**0.00**	**-1.34**	**-87.29**

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Detail Distribution Report By Agency

Agency: **4590 E. Cherry Crk Water & S**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. CHERRY CREEK WATER & S									
GENERAL FUND	801,592.75	0.00	0.00	0.00	0.00	801,592.75	0.00	12,023.88	789,568.87
E. CHERRY CREEK WATER & S Total:	**801,592.75**	**0.00**	**0.00**	**0.00**	**0.00**	**801,592.75**	**0.00**	**12,023.88**	**789,568.87**
Tax Authority Fund Total :	**801,592.75**	**0.00**	**0.00**	**0.00**	**0.00**	**801,592.75**	**0.00**	**12,023.88**	**789,568.87**
Real Property Total:	**801,592.75**	**0.00**	**0.00**	**0.00**	**0.00**	**801,592.75**	**0.00**	**12,023.88**	**789,568.87**

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Detail Distribution Report By Agency

Agency: **4590 E. Cherry Crk Water & S**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. CHERRY CREEK WATER & S									
GENERAL FUND	8,506.39	0.00	0.00	0.00	0.00	8,506.39	0.00	127.62	8,378.77
E. CHERRY CREEK WATER & S Total:	**8,506.39**	**0.00**	**0.00**	**0.00**	**0.00**	**8,506.39**	**0.00**	**127.62**	**8,378.77**
Tax Authority Fund Total :	**8,506.39**	**0.00**	**0.00**	**0.00**	**0.00**	**8,506.39**	**0.00**	**127.62**	**8,378.77**
Personal Property Total:	**8,506.39**	**0.00**	**0.00**	**0.00**	**0.00**	**8,506.39**	**0.00**	**127.62**	**8,378.77**
Total For: 2013	**810,099.14**	**0.00**	**0.00**	**0.00**	**0.00**	**810,099.14**	**0.00**	**12,151.50**	**797,947.64**

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Detail Distribution Report By Agency

Agency: 4590 E. Cherry Crk Water & S
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
E. CHERRY CREEK WATER & S									
GENERAL FUND	0.00	0.00	12,577.40	0.00	0.00	12,577.40	0.00	0.00	12,577.40
E. CHERRY CREEK WATER & S Total:	**0.00**	**0.00**	**12,577.40**	**0.00**	**0.00**	**12,577.40**	**0.00**	**0.00**	**12,577.40**
Tax Authority Fund Total :	**0.00**	**0.00**	**12,577.40**	**0.00**	**0.00**	**12,577.40**	**0.00**	**0.00**	**12,577.40**
Charges with no Roll Type Tota	**0.00**	**0.00**	**12,577.40**	**0.00**	**0.00**	**12,577.40**	**0.00**	**0.00**	**12,577.40**
Total For: 2014	**0.00**	**0.00**	**12,577.40**	**0.00**	**0.00**	**12,577.40**	**0.00**	**0.00**	**12,577.40**
4590 E. Cherry Crk Water & S To	**810,019.95**	**0.00**	**12,577.40**	**0.00**	**-7.85**	**822,589.50**	**0.00**	**12,150.18**	**810,439.32**

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Detail Distribution Report By Agency

Agency: **4615 SE Public IMP MD**
TaxYear: **2009**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STHEST PUB IMP METRO DIS									
BONDED IND	1.41	0.00	0.00	0.00	0.65	2.06	0.00	0.03	2.03
GENERAL FUND	11.58	0.00	0.00	0.00	5.34	16.92	0.00	0.25	16.67
STHEST PUB IMP METRO DIS Total:	**12.99**	**0.00**	**0.00**	**0.00**	**5.99**	**18.98**	**0.00**	**0.28**	**18.70**
Tax Authority Fund Total :	**12.99**	**0.00**	**0.00**	**0.00**	**5.99**	**18.98**	**0.00**	**0.28**	**18.70**
Personal Property Total:	**12.99**	**0.00**	**0.00**	**0.00**	**5.99**	**18.98**	**0.00**	**0.28**	**18.70**
Total For: 2009	**12.99**	**0.00**	**0.00**	**0.00**	**5.99**	**18.98**	**0.00**	**0.28**	**18.70**

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Detail Distribution Report By Agency

Agency: **4615 SE Public IMP MD**
TaxYear: **2010**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STHEST PUB IMP METRO DIS									
GENERAL FUND	10.28	0.00	0.00	0.00	3.50	13.78	0.00	0.20	13.58
STHEST PUB IMP METRO DIS Total:	**10.28**	**0.00**	**0.00**	**0.00**	**3.50**	**13.78**	**0.00**	**0.20**	**13.58**
Tax Authority Fund Total :	**10.28**	**0.00**	**0.00**	**0.00**	**3.50**	**13.78**	**0.00**	**0.20**	**13.58**
Personal Property Total:	**10.28**	**0.00**	**0.00**	**0.00**	**3.50**	**13.78**	**0.00**	**0.20**	**13.58**
Total For: 2010	**10.28**	**0.00**	**0.00**	**0.00**	**3.50**	**13.78**	**0.00**	**0.20**	**13.58**

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Detail Distribution Report By Agency

Agency: **4615 SE Public IMP MD**
TaxYear: **2011**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STHEST PUB IMP METRO DIS									
GENERAL FUND	4.86	0.00	0.00	0.00	1.02	5.88	0.00	0.09	5.79
STHEST PUB IMP METRO DIS Total:	**4.86**	**0.00**	**0.00**	**0.00**	**1.02**	**5.88**	**0.00**	**0.09**	**5.79**
Tax Authority Fund Total :	**4.86**	**0.00**	**0.00**	**0.00**	**1.02**	**5.88**	**0.00**	**0.09**	**5.79**
Personal Property Total:	**4.86**	**0.00**	**0.00**	**0.00**	**1.02**	**5.88**	**0.00**	**0.09**	**5.79**
Total For: 2011	**4.86**	**0.00**	**0.00**	**0.00**	**1.02**	**5.88**	**0.00**	**0.09**	**5.79**

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Detail Distribution Report By Agency

Agency: **4615 SE Public IMP MD**
TaxYear: **2012**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STHEST PUB IMP METRO DIS									
GENERAL FUND	233.42	0.00	0.00	0.00	20.77	254.19	0.00	3.81	250.38
STHEST PUB IMP METRO DIS Total:	**233.42**	**0.00**	**0.00**	**0.00**	**20.77**	**254.19**	**0.00**	**3.81**	**250.38**
Tax Authority Fund Total :	**233.42**	**0.00**	**0.00**	**0.00**	**20.77**	**254.19**	**0.00**	**3.81**	**250.38**
Personal Property Total:	**233.42**	**0.00**	**0.00**	**0.00**	**20.77**	**254.19**	**0.00**	**3.81**	**250.38**
Total For: 2012	**233.42**	**0.00**	**0.00**	**0.00**	**20.77**	**254.19**	**0.00**	**3.81**	**250.38**

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Detail Distribution Report By Agency

Agency: **4615 SE Public IMP MD**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STHEST PUB IMP METRO DIS									
GENERAL FUND	441,724.60	0.00	0.00	0.00	0.00	441,724.60	0.00	6,625.86	435,098.74
STHEST PUB IMP METRO DIS Total:	**441,724.60**	**0.00**	**0.00**	**0.00**	**0.00**	**441,724.60**	**0.00**	**6,625.86**	**435,098.74**
Tax Authority Fund Total :	**441,724.60**	**0.00**	**0.00**	**0.00**	**0.00**	**441,724.60**	**0.00**	**6,625.86**	**435,098.74**
Real Property Total:	**441,724.60**	**0.00**	**0.00**	**0.00**	**0.00**	**441,724.60**	**0.00**	**6,625.86**	**435,098.74**

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Detail Distribution Report By Agency

Agency: **4615 SE Public IMP MD**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STHEST PUB IMP METRO DIS									
GENERAL FUND	56,943.43	0.00	0.00	0.00	0.00	56,943.43	0.00	854.17	56,089.26
STHEST PUB IMP METRO DIS Total:	**56,943.43**	**0.00**	**0.00**	**0.00**	**0.00**	**56,943.43**	**0.00**	**854.17**	**56,089.26**
Tax Authority Fund Total :	**56,943.43**	**0.00**	**0.00**	**0.00**	**0.00**	**56,943.43**	**0.00**	**854.17**	**56,089.26**
Personal Property Total:	**56,943.43**	**0.00**	**0.00**	**0.00**	**0.00**	**56,943.43**	**0.00**	**854.17**	**56,089.26**
Total For: 2013	**498,668.03**	**0.00**	**0.00**	**0.00**	**0.00**	**498,668.03**	**0.00**	**7,480.03**	**491,188.00**

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Detail Distribution Report By Agency

Agency: 4615 SE Public IMP MD
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STHEST PUB IMP METRO DIS									
GENERAL FUND	0.00	0.00	10,996.85	0.00	0.00	10,996.85	0.00	0.00	10,996.85
STHEST PUB IMP METRO DIS Total:	**0.00**	**0.00**	**10,996.85**	**0.00**	**0.00**	**10,996.85**	**0.00**	**0.00**	**10,996.85**
Tax Authority Fund Total :	**0.00**	**0.00**	**10,996.85**	**0.00**	**0.00**	**10,996.85**	**0.00**	**0.00**	**10,996.85**
Charges with no Roll Type Tota	**0.00**	**0.00**	**10,996.85**	**0.00**	**0.00**	**10,996.85**	**0.00**	**0.00**	**10,996.85**
Total For: 2014	**0.00**	**0.00**	**10,996.85**	**0.00**	**0.00**	**10,996.85**	**0.00**	**0.00**	**10,996.85**
4615 SE Public IMP MD Total:	**498,929.58**	**0.00**	**10,996.85**	**0.00**	**31.28**	**509,957.71**	**0.00**	**7,484.41**	**502,473.30**

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Detail Distribution Report By Agency

Agency: **4625 Southglenn Metro**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHGLENN METRO DISTRICT									
BONDED IND	25,258.60	0.00	0.00	0.00	0.00	25,258.60	0.00	378.87	24,879.73
GENERAL FUND	5,051.72	0.00	0.00	0.00	0.00	5,051.72	0.00	75.78	4,975.94
SOUTHGLENN METRO DISTRICT Total:	**30,310.32**	**0.00**	**0.00**	**0.00**	**0.00**	**30,310.32**	**0.00**	**454.65**	**29,855.67**
Tax Authority Fund Total :	**30,310.32**	**0.00**	**0.00**	**0.00**	**0.00**	**30,310.32**	**0.00**	**454.65**	**29,855.67**
Personal Property Total:	**30,310.32**	**0.00**	**0.00**	**0.00**	**0.00**	**30,310.32**	**0.00**	**454.65**	**29,855.67**
Total For: 2013	**30,310.32**	**0.00**	**0.00**	**0.00**	**0.00**	**30,310.32**	**0.00**	**454.65**	**29,855.67**

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Detail Distribution Report By Agency

Agency: 4625 Southglenn Metro
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHGLENN METRO DISTRICT									
BONDED IND	0.00	0.00	10,905.67	0.00	0.00	10,905.67	0.00	0.00	10,905.67
GENERAL FUND	0.00	0.00	2,181.13	0.00	0.00	2,181.13	0.00	0.00	2,181.13
SOUTHGLENN METRO DISTRICT Total:	**0.00**	**0.00**	**13,086.80**	**0.00**	**0.00**	**13,086.80**	**0.00**	**0.00**	**13,086.80**
Tax Authority Fund Total :	**0.00**	**0.00**	**13,086.80**	**0.00**	**0.00**	**13,086.80**	**0.00**	**0.00**	**13,086.80**
Charges with no Roll Type Tota	**0.00**	**0.00**	**13,086.80**	**0.00**	**0.00**	**13,086.80**	**0.00**	**0.00**	**13,086.80**
Total For: 2014	**0.00**	**0.00**	**13,086.80**	**0.00**	**0.00**	**13,086.80**	**0.00**	**0.00**	**13,086.80**
4625 Southglenn Metro Total:	**30,310.32**	**0.00**	**13,086.80**	**0.00**	**0.00**	**43,397.12**	**0.00**	**454.65**	**42,942.47**

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Detail Distribution Report By Agency

Agency: **4626 SOUTHGLENN MD BONDS OI**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHGLENN MD BONDS ONLY									
BONDED IND	92.75	0.00	0.00	0.00	0.00	92.75	0.00	1.39	91.36
SOUTHGLENN MD BONDS ONLY Total:	**92.75**	**0.00**	**0.00**	**0.00**	**0.00**	**92.75**	**0.00**	**1.39**	**91.36**
Tax Authority Fund Total :	**92.75**	**0.00**	**0.00**	**0.00**	**0.00**	**92.75**	**0.00**	**1.39**	**91.36**
Personal Property Total:	**92.75**	**0.00**	**0.00**	**0.00**	**0.00**	**92.75**	**0.00**	**1.39**	**91.36**
Total For: 2013	**92.75**	**0.00**	**0.00**	**0.00**	**0.00**	**92.75**	**0.00**	**1.39**	**91.36**

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Detail Distribution Report By Agency

Agency: 4626 SOUTHGLENN MD BONDS OI
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHGLENN MD BONDS ONLY									
BONDED IND	0.00	0.00	572.62	0.00	0.00	572.62	0.00	0.00	572.62
SOUTHGLENN MD BONDS ONLY Total:	**0.00**	**0.00**	**572.62**	**0.00**	**0.00**	**572.62**	**0.00**	**0.00**	**572.62**
Tax Authority Fund Total :	**0.00**	**0.00**	**572.62**	**0.00**	**0.00**	**572.62**	**0.00**	**0.00**	**572.62**
Charges with no Roll Type Tota	**0.00**	**0.00**	**572.62**	**0.00**	**0.00**	**572.62**	**0.00**	**0.00**	**572.62**
Total For: 2014	**0.00**	**0.00**	**572.62**	**0.00**	**0.00**	**572.62**	**0.00**	**0.00**	**572.62**
4626 SOUTHGLENN MD BONDS OI	**92.75**	**0.00**	**572.62**	**0.00**	**0.00**	**665.37**	**0.00**	**1.39**	**663.98**

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Detail Distribution Report By Agency

Agency: **4629 Southern Metro**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHERN METRO DIST									
GENERAL FUND	40,328.89	0.00	0.00	0.00	0.00	40,328.89	0.00	604.93	39,723.96
SOUTHERN METRO DIST Total:	**40,328.89**	**0.00**	**0.00**	**0.00**	**0.00**	**40,328.89**	**0.00**	**604.93**	**39,723.96**
Tax Authority Fund Total :	**40,328.89**	**0.00**	**0.00**	**0.00**	**0.00**	**40,328.89**	**0.00**	**604.93**	**39,723.96**
Real Property Total:	**40,328.89**	**0.00**	**0.00**	**0.00**	**0.00**	**40,328.89**	**0.00**	**604.93**	**39,723.96**

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Detail Distribution Report By Agency

Agency: **4629 Southern Metro**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHERN METRO DIST									
GENERAL FUND	390.50	0.00	0.00	0.00	0.00	390.50	0.00	5.86	384.64
SOUTHERN METRO DIST Total:	**390.50**	**0.00**	**0.00**	**0.00**	**0.00**	**390.50**	**0.00**	**5.86**	**384.64**
Tax Authority Fund Total :	**390.50**	**0.00**	**0.00**	**0.00**	**0.00**	**390.50**	**0.00**	**5.86**	**384.64**
Personal Property Total:	**390.50**	**0.00**	**0.00**	**0.00**	**0.00**	**390.50**	**0.00**	**5.86**	**384.64**
Total For: 2013	**40,719.39**	**0.00**	**0.00**	**0.00**	**0.00**	**40,719.39**	**0.00**	**610.79**	**40,108.60**

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Detail Distribution Report By Agency

Agency: 4629 Southern Metro
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHERN METRO DIST									
GENERAL FUND	0.00	0.00	723.96	0.00	0.00	723.96	0.00	0.00	723.96
SOUTHERN METRO DIST Total:	**0.00**	**0.00**	**723.96**	**0.00**	**0.00**	**723.96**	**0.00**	**0.00**	**723.96**
Tax Authority Fund Total :	**0.00**	**0.00**	**723.96**	**0.00**	**0.00**	**723.96**	**0.00**	**0.00**	**723.96**
Charges with no Roll Type Tota	**0.00**	**0.00**	**723.96**	**0.00**	**0.00**	**723.96**	**0.00**	**0.00**	**723.96**
Total For: 2014	**0.00**	**0.00**	**723.96**	**0.00**	**0.00**	**723.96**	**0.00**	**0.00**	**723.96**
4629 Southern Metro Total:	**40,719.39**	**0.00**	**723.96**	**0.00**	**0.00**	**41,443.35**	**0.00**	**610.79**	**40,832.56**

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Detail Distribution Report By Agency

Agency: **4630 SOUTHGATE SANITATION D**
TaxYear: **2011**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHGATE SANITATION DIST									
GENERAL FUND	0.00	0.00	0.00	0.00	-0.52	-0.52	0.00	-0.01	-0.51
SOUTHGATE SANITATION DIST Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-0.52**	**-0.52**	**0.00**	**-0.01**	**-0.51**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-0.52**	**-0.52**	**0.00**	**-0.01**	**-0.51**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-0.52**	**-0.52**	**0.00**	**-0.01**	**-0.51**

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Detail Distribution Report By Agency

Agency: **4630 SOUTHGATE SANITATION D**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHGATE SANITATION DIST									
GENERAL FUND	-0.13	0.00	0.00	0.00	0.00	-0.13	0.00	0.00	-0.13
SOUTHGATE SANITATION DIST Total:	**-0.13**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.13**	**0.00**	**0.00**	**-0.13**
Tax Authority Fund Total :	**-0.13**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.13**	**0.00**	**0.00**	**-0.13**
Real Property Total:	**-0.13**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.13**	**0.00**	**0.00**	**-0.13**
Total For: 2011	**-0.13**	**0.00**	**0.00**	**0.00**	**-0.52**	**-0.65**	**0.00**	**-0.01**	**-0.64**

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Detail Distribution Report By Agency

Agency: 4630 SOUTHGATE SANITATION D
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHGATE SANITATION DIST									
GENERAL FUND	0.00	0.00	0.00	0.00	-0.74	-0.74	0.00	-0.01	-0.73
SOUTHGATE SANITATION DIST Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-0.74**	**-0.74**	**0.00**	**-0.01**	**-0.73**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-0.74**	**-0.74**	**0.00**	**-0.01**	**-0.73**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-0.74**	**-0.74**	**0.00**	**-0.01**	**-0.73**

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Detail Distribution Report By Agency

Agency: **4630 SOUTHGATE SANITATION D**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHGATE SANITATION DIST									
GENERAL FUND	-4.40	0.00	0.00	0.00	0.00	-4.40	0.00	-0.07	-4.33
SOUTHGATE SANITATION DIST Total:	**-4.40**	**0.00**	**0.00**	**0.00**	**0.00**	**-4.40**	**0.00**	**-0.07**	**-4.33**
Tax Authority Fund Total :	**-4.40**	**0.00**	**0.00**	**0.00**	**0.00**	**-4.40**	**0.00**	**-0.07**	**-4.33**
Real Property Total:	**-4.40**	**0.00**	**0.00**	**0.00**	**0.00**	**-4.40**	**0.00**	**-0.07**	**-4.33**
Total For: 2012	**-4.40**	**0.00**	**0.00**	**0.00**	**-0.74**	**-5.14**	**0.00**	**-0.08**	**-5.06**

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Detail Distribution Report By Agency

Agency: **4630 SOUTHGATE SANITATION D**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHGATE SANITATION DIST									
GENERAL FUND	129,536.03	0.00	0.00	0.00	0.00	129,536.03	0.00	1,943.07	127,592.96
SOUTHGATE SANITATION DIST Total:	**129,536.03**	**0.00**	**0.00**	**0.00**	**0.00**	**129,536.03**	**0.00**	**1,943.07**	**127,592.96**
Tax Authority Fund Total :	**129,536.03**	**0.00**	**0.00**	**0.00**	**0.00**	**129,536.03**	**0.00**	**1,943.07**	**127,592.96**
Real Property Total:	**129,536.03**	**0.00**	**0.00**	**0.00**	**0.00**	**129,536.03**	**0.00**	**1,943.07**	**127,592.96**

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Detail Distribution Report By Agency

Agency: **4630 SOUTHGATE SANITATION D**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHGATE SANITATION DIST									
GENERAL FUND	6,997.13	0.00	0.00	0.00	0.00	6,997.13	0.00	104.93	6,892.20
SOUTHGATE SANITATION DIST Total:	**6,997.13**	**0.00**	**0.00**	**0.00**	**0.00**	**6,997.13**	**0.00**	**104.93**	**6,892.20**
Tax Authority Fund Total :	**6,997.13**	**0.00**	**0.00**	**0.00**	**0.00**	**6,997.13**	**0.00**	**104.93**	**6,892.20**
Personal Property Total:	**6,997.13**	**0.00**	**0.00**	**0.00**	**0.00**	**6,997.13**	**0.00**	**104.93**	**6,892.20**

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Detail Distribution Report By Agency

Agency: **4630 SOUTHGATE SANITATION D**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHGATE SANITATION DIST									
GENERAL FUND	224.61	0.00	0.00	0.00	0.00	224.61	0.00	3.37	221.24
SOUTHGATE SANITATION DIST Total:	**224.61**	**0.00**	**0.00**	**0.00**	**0.00**	**224.61**	**0.00**	**3.37**	**221.24**
Tax Authority Fund Total :	**224.61**	**0.00**	**0.00**	**0.00**	**0.00**	**224.61**	**0.00**	**3.37**	**221.24**
State Assessed Utilities Total:	**224.61**	**0.00**	**0.00**	**0.00**	**0.00**	**224.61**	**0.00**	**3.37**	**221.24**
Total For: 2013	**136,757.77**	**0.00**	**0.00**	**0.00**	**0.00**	**136,757.77**	**0.00**	**2,051.37**	**134,706.40**

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Detail Distribution Report By Agency

Agency: 4630 SOUTHGATE SANITATION D
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHGATE SANITATION DIST									
GENERAL FUND	0.00	0.00	2,701.36	0.00	0.00	2,701.36	0.00	0.00	2,701.36
SOUTHGATE SANITATION DIST Total:	**0.00**	**0.00**	**2,701.36**	**0.00**	**0.00**	**2,701.36**	**0.00**	**0.00**	**2,701.36**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,701.36**	**0.00**	**0.00**	**2,701.36**	**0.00**	**0.00**	**2,701.36**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,701.36**	**0.00**	**0.00**	**2,701.36**	**0.00**	**0.00**	**2,701.36**
Total For: 2014	**0.00**	**0.00**	**2,701.36**	**0.00**	**0.00**	**2,701.36**	**0.00**	**0.00**	**2,701.36**
4630 SOUTHGATE SANITATION D	**136,753.24**	**0.00**	**2,701.36**	**0.00**	**-1.26**	**139,453.34**	**0.00**	**2,051.28**	**137,402.06**

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Detail Distribution Report By Agency

Agency: **4631 SOUTHGATE CORP CNTR M**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHGATE CORP CNTR METRO									
GENERAL FUND	9,022.25	0.00	0.00	0.00	0.00	9,022.25	0.00	135.34	8,886.91
SOUTHGATE CORP CNTR METRO Total:	**9,022.25**	**0.00**	**0.00**	**0.00**	**0.00**	**9,022.25**	**0.00**	**135.34**	**8,886.91**
Tax Authority Fund Total :	**9,022.25**	**0.00**	**0.00**	**0.00**	**0.00**	**9,022.25**	**0.00**	**135.34**	**8,886.91**
Real Property Total:	**9,022.25**	**0.00**	**0.00**	**0.00**	**0.00**	**9,022.25**	**0.00**	**135.34**	**8,886.91**

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Detail Distribution Report By Agency

Agency: **4631 SOUTHGATE CORP CNTR M**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHGATE CORP CNTR METRO									
GENERAL FUND	624.82	0.00	0.00	0.00	0.00	624.82	0.00	9.37	615.45
SOUTHGATE CORP CNTR METRO Total:	**624.82**	**0.00**	**0.00**	**0.00**	**0.00**	**624.82**	**0.00**	**9.37**	**615.45**
Tax Authority Fund Total :	**624.82**	**0.00**	**0.00**	**0.00**	**0.00**	**624.82**	**0.00**	**9.37**	**615.45**
Personal Property Total:	**624.82**	**0.00**	**0.00**	**0.00**	**0.00**	**624.82**	**0.00**	**9.37**	**615.45**
Total For: 2013	**9,647.07**	**0.00**	**0.00**	**0.00**	**0.00**	**9,647.07**	**0.00**	**144.71**	**9,502.36**

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Detail Distribution Report By Agency

Agency: **4631 SOUTHGATE CORP CNTR M**
TaxYear: **2014**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHGATE CORP CNTR METRO									
GENERAL FUND	0.00	0.00	254.69	0.00	0.00	254.69	0.00	0.00	254.69
SOUTHGATE CORP CNTR METRO Total:	**0.00**	**0.00**	**254.69**	**0.00**	**0.00**	**254.69**	**0.00**	**0.00**	**254.69**
Tax Authority Fund Total :	**0.00**	**0.00**	**254.69**	**0.00**	**0.00**	**254.69**	**0.00**	**0.00**	**254.69**
Charges with no Roll Type Tota	**0.00**	**0.00**	**254.69**	**0.00**	**0.00**	**254.69**	**0.00**	**0.00**	**254.69**
Total For: 2014	**0.00**	**0.00**	**254.69**	**0.00**	**0.00**	**254.69**	**0.00**	**0.00**	**254.69**
4631 SOUTHGATE CORP CNTR M	**9,647.07**	**0.00**	**254.69**	**0.00**	**0.00**	**9,901.76**	**0.00**	**144.71**	**9,757.05**

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Detail Distribution Report By Agency

Agency: **4642 SOUTHLANDS METRO DIST**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHLANDS METRO DIST 1									
BONDED IND	1,314,152.99	0.00	0.00	0.00	0.00	1,314,152.99	0.00	19,712.29	1,294,440.70
GENERAL FUND	202,219.61	0.00	0.00	0.00	0.00	202,219.61	0.00	3,033.29	199,186.32
SOUTHLANDS METRO DIST 1 Total:	**1,516,372.60**	**0.00**	**0.00**	**0.00**	**0.00**	**1,516,372.60**	**0.00**	**22,745.58**	**1,493,627.02**
Tax Authority Fund Total :	**1,516,372.60**	**0.00**	**0.00**	**0.00**	**0.00**	**1,516,372.60**	**0.00**	**22,745.58**	**1,493,627.02**
Real Property Total:	**1,516,372.60**	**0.00**	**0.00**	**0.00**	**0.00**	**1,516,372.60**	**0.00**	**22,745.58**	**1,493,627.02**

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Detail Distribution Report By Agency

Agency: **4642 SOUTHLANDS METRO DIST**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHLANDS METRO DIST 1									
BONDED IND	62,749.77	0.00	0.00	0.00	0.00	62,749.77	0.00	941.25	61,808.52
GENERAL FUND	9,655.78	0.00	0.00	0.00	0.00	9,655.78	0.00	144.84	9,510.94
SOUTHLANDS METRO DIST 1 Total:	**72,405.55**	**0.00**	**0.00**	**0.00**	**0.00**	**72,405.55**	**0.00**	**1,086.09**	**71,319.46**
Tax Authority Fund Total :	**72,405.55**	**0.00**	**0.00**	**0.00**	**0.00**	**72,405.55**	**0.00**	**1,086.09**	**71,319.46**
Personal Property Total:	**72,405.55**	**0.00**	**0.00**	**0.00**	**0.00**	**72,405.55**	**0.00**	**1,086.09**	**71,319.46**
Total For: 2013	**1,588,778.15**	**0.00**	**0.00**	**0.00**	**0.00**	**1,588,778.15**	**0.00**	**23,831.67**	**1,564,946.48**

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Detail Distribution Report By Agency

Agency: 4642 SOUTHLANDS METRO DIST
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHLANDS METRO DIST 1									
BONDED IND	0.00	0.00	18,116.33	0.00	0.00	18,116.33	0.00	0.00	18,116.33
GENERAL FUND	0.00	0.00	2,787.71	0.00	0.00	2,787.71	0.00	0.00	2,787.71
SOUTHLANDS METRO DIST 1 Total:	**0.00**	**0.00**	**20,904.04**	**0.00**	**0.00**	**20,904.04**	**0.00**	**0.00**	**20,904.04**
Tax Authority Fund Total :	**0.00**	**0.00**	**20,904.04**	**0.00**	**0.00**	**20,904.04**	**0.00**	**0.00**	**20,904.04**
Charges with no Roll Type Tota	**0.00**	**0.00**	**20,904.04**	**0.00**	**0.00**	**20,904.04**	**0.00**	**0.00**	**20,904.04**
Total For: 2014	**0.00**	**0.00**	**20,904.04**	**0.00**	**0.00**	**20,904.04**	**0.00**	**0.00**	**20,904.04**
4642 SOUTHLANDS METRO DIST	**1,588,778.15**	**0.00**	**20,904.04**	**0.00**	**0.00**	**1,609,682.19**	**0.00**	**23,831.67**	**1,585,850.52**

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Detail Distribution Report By Agency

Agency: **4643 SOUTHLANDS METRO DIST**
TaxYear: **2014**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHLANDS METRO DIST 2									
BONDED IND	0.00	0.00	1,279.56	0.00	0.00	1,279.56	0.00	0.00	1,279.56
CONTRACT	0.00	0.00	25.59	0.00	0.00	25.59	0.00	0.00	25.59
GENERAL FUND	0.00	0.00	511.82	0.00	0.00	511.82	0.00	0.00	511.82
SOUTHLANDS METRO DIST 2 Total:	**0.00**	**0.00**	**1,816.97**	**0.00**	**0.00**	**1,816.97**	**0.00**	**0.00**	**1,816.97**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,816.97**	**0.00**	**0.00**	**1,816.97**	**0.00**	**0.00**	**1,816.97**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,816.97**	**0.00**	**0.00**	**1,816.97**	**0.00**	**0.00**	**1,816.97**
Total For: 2014	**0.00**	**0.00**	**1,816.97**	**0.00**	**0.00**	**1,816.97**	**0.00**	**0.00**	**1,816.97**
4643 SOUTHLANDS METRO DIST	**0.00**	**0.00**	**1,816.97**	**0.00**	**0.00**	**1,816.97**	**0.00**	**0.00**	**1,816.97**

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Detail Distribution Report By Agency

Agency: **4644 Southshore MD 1**
TaxYear: **2014**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHSHORE METRO DIST #1									
GENERAL FUND	0.00	0.00	2.17	0.00	0.00	2.17	0.00	0.00	2.17
SOUTHSHORE METRO DIST #1 Total:	**0.00**	**0.00**	**2.17**	**0.00**	**0.00**	**2.17**	**0.00**	**0.00**	**2.17**
Tax Authority Fund Total :	**0.00**	**0.00**	**2.17**	**0.00**	**0.00**	**2.17**	**0.00**	**0.00**	**2.17**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2.17**	**0.00**	**0.00**	**2.17**	**0.00**	**0.00**	**2.17**
Total For: 2014	**0.00**	**0.00**	**2.17**	**0.00**	**0.00**	**2.17**	**0.00**	**0.00**	**2.17**
4644 Southshore MD 1 Total:	**0.00**	**0.00**	**2.17**	**0.00**	**0.00**	**2.17**	**0.00**	**0.00**	**2.17**

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Detail Distribution Report By Agency

Agency: **4645 SOUTHSHORE METRO DIST**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHSHORE METRO DIST #2									
BONDED IND	126,995.60	0.00	0.00	0.00	0.00	126,995.60	0.00	1,904.94	125,090.66
GENERAL FUND	5,232.25	0.00	0.00	0.00	0.00	5,232.25	0.00	78.48	5,153.77
SOUTHSHORE METRO DIST #2 Total:	**132,227.85**	**0.00**	**0.00**	**0.00**	**0.00**	**132,227.85**	**0.00**	**1,983.42**	**130,244.43**
Tax Authority Fund Total :	**132,227.85**	**0.00**	**0.00**	**0.00**	**0.00**	**132,227.85**	**0.00**	**1,983.42**	**130,244.43**
Real Property Total:	**132,227.85**	**0.00**	**0.00**	**0.00**	**0.00**	**132,227.85**	**0.00**	**1,983.42**	**130,244.43**
Total For: 2013	**132,227.85**	**0.00**	**0.00**	**0.00**	**0.00**	**132,227.85**	**0.00**	**1,983.42**	**130,244.43**

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Detail Distribution Report By Agency

Agency: 4645 SOUTHSHORE METRO DIST
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHSHORE METRO DIST #2									
BONDED IND	0.00	0.00	2,936.51	0.00	0.00	2,936.51	0.00	0.00	2,936.51
GENERAL FUND	0.00	0.00	120.99	0.00	0.00	120.99	0.00	0.00	120.99
SOUTHSHORE METRO DIST #2 Total:	**0.00**	**0.00**	**3,057.50**	**0.00**	**0.00**	**3,057.50**	**0.00**	**0.00**	**3,057.50**
Tax Authority Fund Total :	**0.00**	**0.00**	**3,057.50**	**0.00**	**0.00**	**3,057.50**	**0.00**	**0.00**	**3,057.50**
Charges with no Roll Type Tota	**0.00**	**0.00**	**3,057.50**	**0.00**	**0.00**	**3,057.50**	**0.00**	**0.00**	**3,057.50**
Total For: 2014	**0.00**	**0.00**	**3,057.50**	**0.00**	**0.00**	**3,057.50**	**0.00**	**0.00**	**3,057.50**
4645 SOUTHSHORE METRO DIST	**132,227.85**	**0.00**	**3,057.50**	**0.00**	**0.00**	**135,285.35**	**0.00**	**1,983.42**	**133,301.93**

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Detail Distribution Report By Agency

Agency: **4646 SOUTHLANDS MET DIS #1 B**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHLANDS MET DIS #1 BND									
BONDED IND	142,776.35	0.00	0.00	0.00	0.00	142,776.35	0.00	2,141.65	140,634.70
SOUTHLANDS MET DIS #1 BND Total:	**142,776.35**	**0.00**	**0.00**	**0.00**	**0.00**	**142,776.35**	**0.00**	**2,141.65**	**140,634.70**
Tax Authority Fund Total :	**142,776.35**	**0.00**	**0.00**	**0.00**	**0.00**	**142,776.35**	**0.00**	**2,141.65**	**140,634.70**
Real Property Total:	**142,776.35**	**0.00**	**0.00**	**0.00**	**0.00**	**142,776.35**	**0.00**	**2,141.65**	**140,634.70**

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Detail Distribution Report By Agency

Agency: **4646 SOUTHLANDS MET DIS #1 B**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHLANDS MET DIS #1 BND									
BONDED IND	30,756.92	0.00	0.00	0.00	0.00	30,756.92	0.00	461.35	30,295.57
SOUTHLANDS MET DIS #1 BND Total:	**30,756.92**	**0.00**	**0.00**	**0.00**	**0.00**	**30,756.92**	**0.00**	**461.35**	**30,295.57**
Tax Authority Fund Total :	**30,756.92**	**0.00**	**0.00**	**0.00**	**0.00**	**30,756.92**	**0.00**	**461.35**	**30,295.57**
Personal Property Total:	**30,756.92**	**0.00**	**0.00**	**0.00**	**0.00**	**30,756.92**	**0.00**	**461.35**	**30,295.57**
Total For: 2013	**173,533.27**	**0.00**	**0.00**	**0.00**	**0.00**	**173,533.27**	**0.00**	**2,603.00**	**170,930.27**

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Detail Distribution Report By Agency

Agency: 4646 SOUTHLANDS MET DIS #1 B
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SOUTHLANDS MET DIS #1 BND									
BONDED IND	0.00	0.00	928.08	0.00	0.00	928.08	0.00	0.00	928.08
SOUTHLANDS MET DIS #1 BND Total:	**0.00**	**0.00**	**928.08**	**0.00**	**0.00**	**928.08**	**0.00**	**0.00**	**928.08**
Tax Authority Fund Total :	**0.00**	**0.00**	**928.08**	**0.00**	**0.00**	**928.08**	**0.00**	**0.00**	**928.08**
Charges with no Roll Type Tota	**0.00**	**0.00**	**928.08**	**0.00**	**0.00**	**928.08**	**0.00**	**0.00**	**928.08**
Total For: 2014	**0.00**	**0.00**	**928.08**	**0.00**	**0.00**	**928.08**	**0.00**	**0.00**	**928.08**
4646 SOUTHLANDS MET DIS #1 B	**173,533.27**	**0.00**	**928.08**	**0.00**	**0.00**	**174,461.35**	**0.00**	**2,603.00**	**171,858.35**

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Detail Distribution Report By Agency

Agency: **4647 S SUB P&R DIST BNDS GWV**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUB P&R DIST BNDS GWV									
BONDED IND	48,155.85	0.00	0.00	0.00	0.00	48,155.85	0.00	722.34	47,433.51
S SUB P&R DIST BNDS GWV Total:	**48,155.85**	**0.00**	**0.00**	**0.00**	**0.00**	**48,155.85**	**0.00**	**722.34**	**47,433.51**
Tax Authority Fund Total :	**48,155.85**	**0.00**	**0.00**	**0.00**	**0.00**	**48,155.85**	**0.00**	**722.34**	**47,433.51**
Real Property Total:	**48,155.85**	**0.00**	**0.00**	**0.00**	**0.00**	**48,155.85**	**0.00**	**722.34**	**47,433.51**

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Detail Distribution Report By Agency

Agency: 4647 S SUB P&R DIST BNDS GWV
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUB P&R DIST BNDS GWV									
BONDED IND	3,734.37	0.00	0.00	0.00	0.00	3,734.37	0.00	56.01	3,678.36
S SUB P&R DIST BNDS GWV Total:	**3,734.37**	**0.00**	**0.00**	**0.00**	**0.00**	**3,734.37**	**0.00**	**56.01**	**3,678.36**
Tax Authority Fund Total :	**3,734.37**	**0.00**	**0.00**	**0.00**	**0.00**	**3,734.37**	**0.00**	**56.01**	**3,678.36**
Personal Property Total:	**3,734.37**	**0.00**	**0.00**	**0.00**	**0.00**	**3,734.37**	**0.00**	**56.01**	**3,678.36**
Total For: 2013	**51,890.22**	**0.00**	**0.00**	**0.00**	**0.00**	**51,890.22**	**0.00**	**778.35**	**51,111.87**

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Detail Distribution Report By Agency

Agency: 4647 S SUB P&R DIST BNDS GWV
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUB P&R DIST BNDS GWV									
BONDED IND	0.00	0.00	949.18	0.00	0.00	949.18	0.00	0.00	949.18
S SUB P&R DIST BNDS GWV Total:	**0.00**	**0.00**	**949.18**	**0.00**	**0.00**	**949.18**	**0.00**	**0.00**	**949.18**
Tax Authority Fund Total :	**0.00**	**0.00**	**949.18**	**0.00**	**0.00**	**949.18**	**0.00**	**0.00**	**949.18**
Charges with no Roll Type Tota	**0.00**	**0.00**	**949.18**	**0.00**	**0.00**	**949.18**	**0.00**	**0.00**	**949.18**
Total For: 2014	**0.00**	**0.00**	**949.18**	**0.00**	**0.00**	**949.18**	**0.00**	**0.00**	**949.18**
4647 S SUB P&R DIST BNDS GWV	**51,890.22**	**0.00**	**949.18**	**0.00**	**0.00**	**52,839.40**	**0.00**	**778.35**	**52,061.05**

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Detail Distribution Report By Agency

Agency: 4648 S SBRBN P&R DIS BNDS (CH
TaxYear: 2011
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SBRBN P&R DIS BNDS (CH)									
BONDED IND	0.00	0.00	0.00	0.00	-8.40	-8.40	0.00	-0.13	-8.27
S SBRBN P&R DIS BNDS (CH) Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-8.40**	**-8.40**	**0.00**	**-0.13**	**-8.27**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-8.40**	**-8.40**	**0.00**	**-0.13**	**-8.27**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-8.40**	**-8.40**	**0.00**	**-0.13**	**-8.27**

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Detail Distribution Report By Agency

Agency: 4648 S SBRBN P&R DIS BNDS (CH
TaxYear: 2011
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SBRBN P&R DIS BNDS (CH)									
BONDED IND	-43.92	0.00	0.00	0.00	-0.38	-44.30	0.00	-0.67	-43.63
S SBRBN P&R DIS BNDS (CH) Total:	**-43.92**	**0.00**	**0.00**	**0.00**	**-0.38**	**-44.30**	**0.00**	**-0.67**	**-43.63**
Tax Authority Fund Total :	**-43.92**	**0.00**	**0.00**	**0.00**	**-0.38**	**-44.30**	**0.00**	**-0.67**	**-43.63**
Real Property Total:	**-43.92**	**0.00**	**0.00**	**0.00**	**-0.38**	**-44.30**	**0.00**	**-0.67**	**-43.63**
Total For: 2011	**-43.92**	**0.00**	**0.00**	**0.00**	**-8.78**	**-52.70**	**0.00**	**-0.80**	**-51.90**

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Detail Distribution Report By Agency

Agency: 4648 S SBRBN P&R DIS BNDS (CH
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SBRBN P&R DIS BNDS (CH)									
BONDED IND	0.00	0.00	0.00	0.00	-4.08	-4.08	0.00	-0.06	-4.02
S SBRBN P&R DIS BNDS (CH) Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-4.08**	**-4.08**	**0.00**	**-0.06**	**-4.02**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-4.08**	**-4.08**	**0.00**	**-0.06**	**-4.02**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-4.08**	**-4.08**	**0.00**	**-0.06**	**-4.02**

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Detail Distribution Report By Agency

Agency: 4648 S SBRBN P&R DIS BNDS (CH
TaxYear: 2012
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SBRBN P&R DIS BNDS (CH)									
BONDED IND	-37.11	0.00	0.00	0.00	0.00	-37.11	0.00	-0.56	-36.55
S SBRBN P&R DIS BNDS (CH) Total:	**-37.11**	**0.00**	**0.00**	**0.00**	**0.00**	**-37.11**	**0.00**	**-0.56**	**-36.55**
Tax Authority Fund Total :	**-37.11**	**0.00**	**0.00**	**0.00**	**0.00**	**-37.11**	**0.00**	**-0.56**	**-36.55**
Real Property Total:	**-37.11**	**0.00**	**0.00**	**0.00**	**0.00**	**-37.11**	**0.00**	**-0.56**	**-36.55**
Total For: 2012	**-37.11**	**0.00**	**0.00**	**0.00**	**-4.08**	**-41.19**	**0.00**	**-0.62**	**-40.57**

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Detail Distribution Report By Agency

Agency: **4648 S SBRBN P&R DIS BNDS (CH**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SBRBN P&R DIS BNDS (CH)									
BONDED IND	101,554.42	0.00	0.00	0.00	0.00	101,554.42	0.00	1,523.33	100,031.09
S SBRBN P&R DIS BNDS (CH) Total:	**101,554.42**	**0.00**	**0.00**	**0.00**	**0.00**	**101,554.42**	**0.00**	**1,523.33**	**100,031.09**
Tax Authority Fund Total :	**101,554.42**	**0.00**	**0.00**	**0.00**	**0.00**	**101,554.42**	**0.00**	**1,523.33**	**100,031.09**
Real Property Total:	**101,554.42**	**0.00**	**0.00**	**0.00**	**0.00**	**101,554.42**	**0.00**	**1,523.33**	**100,031.09**

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Detail Distribution Report By Agency

Agency: 4648 S SBRBN P&R DIS BNDS (CH
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SBRBN P&R DIS BNDS (CH)									
BONDED IND	580.65	0.00	0.00	0.00	0.00	580.65	0.00	8.71	571.94
S SBRBN P&R DIS BNDS (CH) Total:	**580.65**	**0.00**	**0.00**	**0.00**	**0.00**	**580.65**	**0.00**	**8.71**	**571.94**
Tax Authority Fund Total :	**580.65**	**0.00**	**0.00**	**0.00**	**0.00**	**580.65**	**0.00**	**8.71**	**571.94**
Personal Property Total:	**580.65**	**0.00**	**0.00**	**0.00**	**0.00**	**580.65**	**0.00**	**8.71**	**571.94**
Total For: 2013	**102,135.07**	**0.00**	**0.00**	**0.00**	**0.00**	**102,135.07**	**0.00**	**1,532.04**	**100,603.03**

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Detail Distribution Report By Agency

Agency: 4648 S SBRBN P&R DIS BNDS (CH
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SBRBN P&R DIS BNDS (CH)									
BONDED IND	0.00	0.00	2,113.05	0.00	0.00	2,113.05	0.00	0.00	2,113.05
S SBRBN P&R DIS BNDS (CH) Total:	**0.00**	**0.00**	**2,113.05**	**0.00**	**0.00**	**2,113.05**	**0.00**	**0.00**	**2,113.05**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,113.05**	**0.00**	**0.00**	**2,113.05**	**0.00**	**0.00**	**2,113.05**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,113.05**	**0.00**	**0.00**	**2,113.05**	**0.00**	**0.00**	**2,113.05**
Total For: 2014	**0.00**	**0.00**	**2,113.05**	**0.00**	**0.00**	**2,113.05**	**0.00**	**0.00**	**2,113.05**
4648 S SBRBN P&R DIS BNDS (CH	**102,054.04**	**0.00**	**2,113.05**	**0.00**	**-12.86**	**104,154.23**	**0.00**	**1,530.62**	**102,623.61**

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Detail Distribution Report By Agency

Agency: **4650 S SUBURBAN PARK & REC**
TaxYear: **2010**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUBURBAN PARK & REC									
BONDED IND	0.00	0.00	0.00	0.00	-50.91	-50.91	0.00	-0.76	-50.15
GENERAL FUND	0.00	0.00	0.00	0.00	-214.04	-214.04	0.00	-3.21	-210.83
S SUBURBAN PARK & REC Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-264.95**	**-264.95**	**0.00**	**-3.97**	**-260.98**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-264.95**	**-264.95**	**0.00**	**-3.97**	**-260.98**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-264.95**	**-264.95**	**0.00**	**-3.97**	**-260.98**

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Detail Distribution Report By Agency

Agency: **4650 S SUBURBAN PARK & REC**
TaxYear: **2010**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUBURBAN PARK & REC									
BONDED IND	-137.61	0.00	0.00	0.00	0.00	-137.61	0.00	-2.06	-135.55
GENERAL FUND	-578.48	0.00	0.00	0.00	0.00	-578.48	0.00	-8.68	-569.80
S SUBURBAN PARK & REC Total:	**-716.09**	**0.00**	**0.00**	**0.00**	**0.00**	**-716.09**	**0.00**	**-10.74**	**-705.35**
Tax Authority Fund Total :	**-716.09**	**0.00**	**0.00**	**0.00**	**0.00**	**-716.09**	**0.00**	**-10.74**	**-705.35**
Real Property Total:	**-716.09**	**0.00**	**0.00**	**0.00**	**0.00**	**-716.09**	**0.00**	**-10.74**	**-705.35**

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Detail Distribution Report By Agency

Agency: **4650 S SUBURBAN PARK & REC**
TaxYear: **2010**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUBURBAN PARK & REC									
BONDED IND	5.41	0.00	0.00	0.00	1.84	7.25	0.00	0.11	7.14
GENERAL FUND	22.75	0.00	0.00	0.00	7.74	30.49	0.00	0.46	30.03
S SUBURBAN PARK & REC Total:	**28.16**	**0.00**	**0.00**	**0.00**	**9.58**	**37.74**	**0.00**	**0.57**	**37.17**
Tax Authority Fund Total :	**28.16**	**0.00**	**0.00**	**0.00**	**9.58**	**37.74**	**0.00**	**0.57**	**37.17**
Personal Property Total:	**28.16**	**0.00**	**0.00**	**0.00**	**9.58**	**37.74**	**0.00**	**0.57**	**37.17**
Total For: 2010	**-687.93**	**0.00**	**0.00**	**0.00**	**-255.37**	**-943.30**	**0.00**	**-14.14**	**-929.16**

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Detail Distribution Report By Agency

Agency: **4650 S SUBURBAN PARK & REC**
TaxYear: **2011**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUBURBAN PARK & REC									
BONDED IND	0.00	0.00	0.00	0.00	-68.45	-68.45	0.00	-1.03	-67.42
GENERAL FUND	0.00	0.00	0.00	0.00	-267.55	-267.55	0.00	-4.02	-263.53
S SUBURBAN PARK & REC Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-336.00**	**-336.00**	**0.00**	**-5.05**	**-330.95**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-336.00**	**-336.00**	**0.00**	**-5.05**	**-330.95**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-336.00**	**-336.00**	**0.00**	**-5.05**	**-330.95**

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Detail Distribution Report By Agency

Agency: **4650 S SUBURBAN PARK & REC**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUBURBAN PARK & REC									
BONDED IND	-291.87	0.00	0.00	0.00	0.00	-291.87	0.00	-4.38	-287.49
GENERAL FUND	-1,141.72	0.00	0.00	0.00	0.00	-1,141.72	0.00	-17.13	-1,124.59
S SUBURBAN PARK & REC Total:	**-1,433.59**	**0.00**	**0.00**	**0.00**	**0.00**	**-1,433.59**	**0.00**	**-21.51**	**-1,412.08**
Tax Authority Fund Total :	**-1,433.59**	**0.00**	**0.00**	**0.00**	**0.00**	**-1,433.59**	**0.00**	**-21.51**	**-1,412.08**
Real Property Total:	**-1,433.59**	**0.00**	**0.00**	**0.00**	**0.00**	**-1,433.59**	**0.00**	**-21.51**	**-1,412.08**

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Detail Distribution Report By Agency

Agency: **4650 S SUBURBAN PARK & REC**
TaxYear: **2011**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUBURBAN PARK & REC									
BONDED IND	4.01	0.00	0.00	0.00	0.88	4.89	0.00	0.07	4.82
GENERAL FUND	15.69	0.00	0.00	0.00	3.46	19.15	0.00	0.29	18.86
S SUBURBAN PARK & REC Total:	**19.70**	**0.00**	**0.00**	**0.00**	**4.34**	**24.04**	**0.00**	**0.36**	**23.68**
Tax Authority Fund Total :	**19.70**	**0.00**	**0.00**	**0.00**	**4.34**	**24.04**	**0.00**	**0.36**	**23.68**
Personal Property Total:	**19.70**	**0.00**	**0.00**	**0.00**	**4.34**	**24.04**	**0.00**	**0.36**	**23.68**
Total For: 2011	**-1,413.89**	**0.00**	**0.00**	**0.00**	**-331.66**	**-1,745.55**	**0.00**	**-26.20**	**-1,719.35**

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Detail Distribution Report By Agency

Agency: **4650 S SUBURBAN PARK & REC**
TaxYear: **2012**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUBURBAN PARK & REC									
BONDED IND	0.00	0.00	0.00	0.00	-1.91	-1.91	0.00	-0.03	-1.88
GENERAL FUND	0.00	0.00	0.00	0.00	-7.52	-7.52	0.00	-0.11	-7.41
S SUBURBAN PARK & REC Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-9.43**	**-9.43**	**0.00**	**-0.14**	**-9.29**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-9.43**	**-9.43**	**0.00**	**-0.14**	**-9.29**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-9.43**	**-9.43**	**0.00**	**-0.14**	**-9.29**

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Detail Distribution Report By Agency

Agency: **4650 S SUBURBAN PARK & REC**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUBURBAN PARK & REC									
BONDED IND	-523.74	0.00	0.00	0.00	-35.86	-559.60	0.00	-8.39	-551.21
GENERAL FUND	-2,039.45	0.00	0.00	0.00	-139.65	-2,179.10	0.00	-32.68	-2,146.42
S SUBURBAN PARK & REC Total:	**-2,563.19**	**0.00**	**0.00**	**0.00**	**-175.51**	**-2,738.70**	**0.00**	**-41.07**	**-2,697.63**
Tax Authority Fund Total :	**-2,563.19**	**0.00**	**0.00**	**0.00**	**-175.51**	**-2,738.70**	**0.00**	**-41.07**	**-2,697.63**
Real Property Total:	**-2,563.19**	**0.00**	**0.00**	**0.00**	**-175.51**	**-2,738.70**	**0.00**	**-41.07**	**-2,697.63**
Total For: 2012	**-2,563.19**	**0.00**	**0.00**	**0.00**	**-184.94**	**-2,748.13**	**0.00**	**-41.21**	**-2,706.92**

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Detail Distribution Report By Agency

Agency: **4650 S SUBURBAN PARK & REC**
TaxYear: **2013**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUBURBAN PARK & REC									
GENERAL FUND	0.00	0.00	0.00	0.00	-0.02	-0.02	0.00	0.00	-0.02
S SUBURBAN PARK & REC Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-0.02**	**-0.02**	**0.00**	**0.00**	**-0.02**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-0.02**	**-0.02**	**0.00**	**0.00**	**-0.02**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-0.02**	**-0.02**	**0.00**	**0.00**	**-0.02**

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Detail Distribution Report By Agency

Agency: **4650 S SUBURBAN PARK & REC**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUBURBAN PARK & REC									
BONDED IND	600,019.10	0.00	0.00	0.00	0.00	600,019.10	0.00	9,000.29	591,018.81
GENERAL FUND	2,432,987.10	0.00	0.00	0.00	0.00	2,432,987.10	0.00	36,494.77	2,396,492.33
S SUBURBAN PARK & REC Total:	**3,033,006.20**	**0.00**	**0.00**	**0.00**	**0.00**	**3,033,006.20**	**0.00**	**45,495.06**	**2,987,511.14**
Tax Authority Fund Total :	**3,033,006.20**	**0.00**	**0.00**	**0.00**	**0.00**	**3,033,006.20**	**0.00**	**45,495.06**	**2,987,511.14**
Real Property Total:	**3,033,006.20**	**0.00**	**0.00**	**0.00**	**0.00**	**3,033,006.20**	**0.00**	**45,495.06**	**2,987,511.14**

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Detail Distribution Report By Agency

Agency: **4650 S SUBURBAN PARK & REC**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUBURBAN PARK & REC									
BONDED IND	26,850.23	0.00	0.00	0.00	0.00	26,850.23	0.00	402.77	26,447.46
GENERAL FUND	108,872.86	0.00	0.00	0.00	0.00	108,872.86	0.00	1,633.11	107,239.75
S SUBURBAN PARK & REC Total:	**135,723.09**	**0.00**	**0.00**	**0.00**	**0.00**	**135,723.09**	**0.00**	**2,035.88**	**133,687.21**
Tax Authority Fund Total :	**135,723.09**	**0.00**	**0.00**	**0.00**	**0.00**	**135,723.09**	**0.00**	**2,035.88**	**133,687.21**
Personal Property Total:	**135,723.09**	**0.00**	**0.00**	**0.00**	**0.00**	**135,723.09**	**0.00**	**2,035.88**	**133,687.21**

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Detail Distribution Report By Agency

Agency: **4650 S SUBURBAN PARK & REC**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUBURBAN PARK & REC									
BONDED IND	19.52	0.00	0.00	0.00	0.00	19.52	0.00	0.29	19.23
GENERAL FUND	79.16	0.00	0.00	0.00	0.00	79.16	0.00	1.19	77.97
S SUBURBAN PARK & REC Total:	**98.68**	**0.00**	**0.00**	**0.00**	**0.00**	**98.68**	**0.00**	**1.48**	**97.20**
Tax Authority Fund Total :	**98.68**	**0.00**	**0.00**	**0.00**	**0.00**	**98.68**	**0.00**	**1.48**	**97.20**
State Assessed Utilities Total:	**98.68**	**0.00**	**0.00**	**0.00**	**0.00**	**98.68**	**0.00**	**1.48**	**97.20**

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Detail Distribution Report By Agency

Agency: **4650 S SUBURBAN PARK & REC**
TaxYear: **2013**
RollType: **Mobile Home**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUBURBAN PARK & REC									
BONDED IND	315.68	0.00	0.00	0.00	0.00	315.68	0.00	4.73	310.95
GENERAL FUND	1,280.22	0.00	0.00	0.00	0.00	1,280.22	0.00	19.20	1,261.02
S SUBURBAN PARK & REC Total:	**1,595.90**	**0.00**	**0.00**	**0.00**	**0.00**	**1,595.90**	**0.00**	**23.93**	**1,571.97**
Tax Authority Fund Total :	**1,595.90**	**0.00**	**0.00**	**0.00**	**0.00**	**1,595.90**	**0.00**	**23.93**	**1,571.97**
Mobile Home Total:	**1,595.90**	**0.00**	**0.00**	**0.00**	**0.00**	**1,595.90**	**0.00**	**23.93**	**1,571.97**
Total For: 2013	**3,170,423.87**	**0.00**	**0.00**	**0.00**	**-0.02**	**3,170,423.85**	**0.00**	**47,556.35**	**3,122,867.50**

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Detail Distribution Report By Agency

Agency: 4650 S SUBURBAN PARK & REC
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
S SUBURBAN PARK & REC									
BONDED IND	0.00	0.00	13,096.49	0.00	0.00	13,096.49	0.00	0.00	13,096.49
GENERAL FUND	0.00	0.00	53,103.97	0.00	0.00	53,103.97	0.00	0.00	53,103.97
S SUBURBAN PARK & REC Total:	**0.00**	**0.00**	**66,200.46**	**0.00**	**0.00**	**66,200.46**	**0.00**	**0.00**	**66,200.46**
Tax Authority Fund Total :	**0.00**	**0.00**	**66,200.46**	**0.00**	**0.00**	**66,200.46**	**0.00**	**0.00**	**66,200.46**
Charges with no Roll Type Tota	**0.00**	**0.00**	**66,200.46**	**0.00**	**0.00**	**66,200.46**	**0.00**	**0.00**	**66,200.46**
Total For: 2014	**0.00**	**0.00**	**66,200.46**	**0.00**	**0.00**	**66,200.46**	**0.00**	**0.00**	**66,200.46**
4650 S SUBURBAN PARK & REC T	**3,165,758.86**	**0.00**	**66,200.46**	**0.00**	**-771.99**	**3,231,187.33**	**0.00**	**47,474.80**	**3,183,712.53**

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Detail Distribution Report By Agency

Agency: **4675 Sterling Hills Metro Distric**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STERLING HILLS METRO									
BONDED IND	77,770.46	0.00	0.00	0.00	0.00	77,770.46	0.00	1,166.56	76,603.90
GENERAL FUND	16,372.74	0.00	0.00	0.00	0.00	16,372.74	0.00	245.59	16,127.15
STERLING HILLS METRO Total:	**94,143.20**	**0.00**	**0.00**	**0.00**	**0.00**	**94,143.20**	**0.00**	**1,412.15**	**92,731.05**
Tax Authority Fund Total :	**94,143.20**	**0.00**	**0.00**	**0.00**	**0.00**	**94,143.20**	**0.00**	**1,412.15**	**92,731.05**
Real Property Total:	**94,143.20**	**0.00**	**0.00**	**0.00**	**0.00**	**94,143.20**	**0.00**	**1,412.15**	**92,731.05**
Total For: 2013	**94,143.20**	**0.00**	**0.00**	**0.00**	**0.00**	**94,143.20**	**0.00**	**1,412.15**	**92,731.05**

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Detail Distribution Report By Agency

Agency: 4675 Sterling Hills Metro Distric
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STERLING HILLS METRO									
BONDED IND	0.00	0.00	1,144.95	0.00	0.00	1,144.95	0.00	0.00	1,144.95
GENERAL FUND	0.00	0.00	241.04	0.00	0.00	241.04	0.00	0.00	241.04
STERLING HILLS METRO Total:	**0.00**	**0.00**	**1,385.99**	**0.00**	**0.00**	**1,385.99**	**0.00**	**0.00**	**1,385.99**
Tax Authority Fund Total :	**0.00**	**0.00**	**1,385.99**	**0.00**	**0.00**	**1,385.99**	**0.00**	**0.00**	**1,385.99**
Charges with no Roll Type Tota	**0.00**	**0.00**	**1,385.99**	**0.00**	**0.00**	**1,385.99**	**0.00**	**0.00**	**1,385.99**
Total For: 2014	**0.00**	**0.00**	**1,385.99**	**0.00**	**0.00**	**1,385.99**	**0.00**	**0.00**	**1,385.99**
4675 Sterling Hills Metro Distric	**94,143.20**	**0.00**	**1,385.99**	**0.00**	**0.00**	**95,529.19**	**0.00**	**1,412.15**	**94,117.04**

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Detail Distribution Report By Agency

Agency: **4676 Sterling Hills West Metro D**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STERLING HLS W METRO DIST									
BONDED IND	-3.12	0.00	0.00	0.00	-0.22	-3.34	0.00	-0.05	-3.29
GENERAL FUND	-0.83	0.00	0.00	0.00	-0.06	-0.89	0.00	-0.01	-0.88
STERLING HLS W METRO DIST Total:	**-3.95**	**0.00**	**0.00**	**0.00**	**-0.28**	**-4.23**	**0.00**	**-0.06**	**-4.17**
Tax Authority Fund Total :	**-3.95**	**0.00**	**0.00**	**0.00**	**-0.28**	**-4.23**	**0.00**	**-0.06**	**-4.17**
Real Property Total:	**-3.95**	**0.00**	**0.00**	**0.00**	**-0.28**	**-4.23**	**0.00**	**-0.06**	**-4.17**
Total For: 2012	**-3.95**	**0.00**	**0.00**	**0.00**	**-0.28**	**-4.23**	**0.00**	**-0.06**	**-4.17**

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Detail Distribution Report By Agency

Agency: 4676 Sterling Hills West Metro D
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STERLING HLS W METRO DIST									
BONDED IND	302,654.24	0.00	0.00	0.00	0.00	302,654.24	0.00	4,539.81	298,114.43
GENERAL FUND	80,800.75	0.00	0.00	0.00	0.00	80,800.75	0.00	1,212.01	79,588.74
STERLING HLS W METRO DIST Total:	**383,454.99**	**0.00**	**0.00**	**0.00**	**0.00**	**383,454.99**	**0.00**	**5,751.82**	**377,703.17**
Tax Authority Fund Total :	**383,454.99**	**0.00**	**0.00**	**0.00**	**0.00**	**383,454.99**	**0.00**	**5,751.82**	**377,703.17**
Real Property Total:	**383,454.99**	**0.00**	**0.00**	**0.00**	**0.00**	**383,454.99**	**0.00**	**5,751.82**	**377,703.17**
Total For: 2013	**383,454.99**	**0.00**	**0.00**	**0.00**	**0.00**	**383,454.99**	**0.00**	**5,751.82**	**377,703.17**

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Detail Distribution Report By Agency

Agency: 4676 Sterling Hills West Metro D
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STERLING HLS W METRO DIST									
BONDED IND	0.00	0.00	4,407.58	0.00	0.00	4,407.58	0.00	0.00	4,407.58
GENERAL FUND	0.00	0.00	1,176.71	0.00	0.00	1,176.71	0.00	0.00	1,176.71
STERLING HLS W METRO DIST Total:	**0.00**	**0.00**	**5,584.29**	**0.00**	**0.00**	**5,584.29**	**0.00**	**0.00**	**5,584.29**
Tax Authority Fund Total :	**0.00**	**0.00**	**5,584.29**	**0.00**	**0.00**	**5,584.29**	**0.00**	**0.00**	**5,584.29**
Charges with no Roll Type Tota	**0.00**	**0.00**	**5,584.29**	**0.00**	**0.00**	**5,584.29**	**0.00**	**0.00**	**5,584.29**
Total For: 2014	**0.00**	**0.00**	**5,584.29**	**0.00**	**0.00**	**5,584.29**	**0.00**	**0.00**	**5,584.29**
4676 Sterling Hills West Metro D	**383,451.04**	**0.00**	**5,584.29**	**0.00**	**-0.28**	**389,035.05**	**0.00**	**5,751.76**	**383,283.29**

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Detail Distribution Report By Agency

Agency: **4680 Strasburg Fire District**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG FIRE DIST									
GENERAL FUND	22,802.17	0.00	0.00	0.00	0.00	22,802.17	0.00	342.03	22,460.14
STRASBURG FIRE DIST Total:	**22,802.17**	**0.00**	**0.00**	**0.00**	**0.00**	**22,802.17**	**0.00**	**342.03**	**22,460.14**
Tax Authority Fund Total :	**22,802.17**	**0.00**	**0.00**	**0.00**	**0.00**	**22,802.17**	**0.00**	**342.03**	**22,460.14**
Real Property Total:	**22,802.17**	**0.00**	**0.00**	**0.00**	**0.00**	**22,802.17**	**0.00**	**342.03**	**22,460.14**

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Detail Distribution Report By Agency

Agency: **4680 Strasburg Fire District**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG FIRE DIST									
GENERAL FUND	1,419.77	0.00	0.00	0.00	0.00	1,419.77	0.00	21.30	1,398.47
STRASBURG FIRE DIST Total:	**1,419.77**	**0.00**	**0.00**	**0.00**	**0.00**	**1,419.77**	**0.00**	**21.30**	**1,398.47**
Tax Authority Fund Total :	**1,419.77**	**0.00**	**0.00**	**0.00**	**0.00**	**1,419.77**	**0.00**	**21.30**	**1,398.47**
Personal Property Total:	**1,419.77**	**0.00**	**0.00**	**0.00**	**0.00**	**1,419.77**	**0.00**	**21.30**	**1,398.47**

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Detail Distribution Report By Agency

Agency: **4680 Strasburg Fire District**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG FIRE DIST									
GENERAL FUND	1,682.98	0.00	0.00	0.00	0.00	1,682.98	0.00	25.24	1,657.74
STRASBURG FIRE DIST Total:	**1,682.98**	**0.00**	**0.00**	**0.00**	**0.00**	**1,682.98**	**0.00**	**25.24**	**1,657.74**
Tax Authority Fund Total :	**1,682.98**	**0.00**	**0.00**	**0.00**	**0.00**	**1,682.98**	**0.00**	**25.24**	**1,657.74**
State Assessed Utilities Total:	**1,682.98**	**0.00**	**0.00**	**0.00**	**0.00**	**1,682.98**	**0.00**	**25.24**	**1,657.74**

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Detail Distribution Report By Agency

Agency: 4680 Strasburg Fire District
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG FIRE DIST									
GENERAL FUND	215.35	0.00	0.00	0.00	0.00	215.35	0.00	3.23	212.12
STRASBURG FIRE DIST Total:	**215.35**	**0.00**	**0.00**	**0.00**	**0.00**	**215.35**	**0.00**	**3.23**	**212.12**
Tax Authority Fund Total :	**215.35**	**0.00**	**0.00**	**0.00**	**0.00**	**215.35**	**0.00**	**3.23**	**212.12**
Mobile Home Total:	**215.35**	**0.00**	**0.00**	**0.00**	**0.00**	**215.35**	**0.00**	**3.23**	**212.12**
Total For: 2013	**26,120.27**	**0.00**	**0.00**	**0.00**	**0.00**	**26,120.27**	**0.00**	**391.80**	**25,728.47**

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Detail Distribution Report By Agency

Agency: 4680 Strasburg Fire District
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG FIRE DIST									
GENERAL FUND	0.00	0.00	889.40	0.00	0.00	889.40	0.00	0.00	889.40
STRASBURG FIRE DIST Total:	**0.00**	**0.00**	**889.40**	**0.00**	**0.00**	**889.40**	**0.00**	**0.00**	**889.40**
Tax Authority Fund Total :	**0.00**	**0.00**	**889.40**	**0.00**	**0.00**	**889.40**	**0.00**	**0.00**	**889.40**
Charges with no Roll Type Tota	**0.00**	**0.00**	**889.40**	**0.00**	**0.00**	**889.40**	**0.00**	**0.00**	**889.40**
Total For: 2014	**0.00**	**0.00**	**889.40**	**0.00**	**0.00**	**889.40**	**0.00**	**0.00**	**889.40**
4680 Strasburg Fire District Tot	**26,120.27**	**0.00**	**889.40**	**0.00**	**0.00**	**27,009.67**	**0.00**	**391.80**	**26,617.87**

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Detail Distribution Report By Agency

Agency: 4681 Strasburg Metro Park & Re
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG METRO PARK&REC									
GENERAL FUND	14,169.13	0.00	0.00	0.00	0.00	14,169.13	0.00	212.54	13,956.59
STRASBURG METRO PARK&REC Total:	**14,169.13**	**0.00**	**0.00**	**0.00**	**0.00**	**14,169.13**	**0.00**	**212.54**	**13,956.59**
Tax Authority Fund Total :	**14,169.13**	**0.00**	**0.00**	**0.00**	**0.00**	**14,169.13**	**0.00**	**212.54**	**13,956.59**
Real Property Total:	**14,169.13**	**0.00**	**0.00**	**0.00**	**0.00**	**14,169.13**	**0.00**	**212.54**	**13,956.59**

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Detail Distribution Report By Agency

Agency: 4681 Strasburg Metro Park & Re
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG METRO PARK&REC									
GENERAL FUND	697.15	0.00	0.00	0.00	0.00	697.15	0.00	10.46	686.69
STRASBURG METRO PARK&REC Total:	**697.15**	**0.00**	**0.00**	**0.00**	**0.00**	**697.15**	**0.00**	**10.46**	**686.69**
Tax Authority Fund Total :	**697.15**	**0.00**	**0.00**	**0.00**	**0.00**	**697.15**	**0.00**	**10.46**	**686.69**
Personal Property Total:	**697.15**	**0.00**	**0.00**	**0.00**	**0.00**	**697.15**	**0.00**	**10.46**	**686.69**

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Detail Distribution Report By Agency

Agency: **4681 Strasburg Metro Park & Re**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG METRO PARK&REC									
GENERAL FUND	1,139.80	0.00	0.00	0.00	0.00	1,139.80	0.00	17.10	1,122.70
STRASBURG METRO PARK&REC Total:	**1,139.80**	**0.00**	**0.00**	**0.00**	**0.00**	**1,139.80**	**0.00**	**17.10**	**1,122.70**
Tax Authority Fund Total :	**1,139.80**	**0.00**	**0.00**	**0.00**	**0.00**	**1,139.80**	**0.00**	**17.10**	**1,122.70**
State Assessed Utilities Total:	**1,139.80**	**0.00**	**0.00**	**0.00**	**0.00**	**1,139.80**	**0.00**	**17.10**	**1,122.70**

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Detail Distribution Report By Agency

Agency: 4681 Strasburg Metro Park & Re
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG METRO PARK&REC									
GENERAL FUND	150.34	0.00	0.00	0.00	0.00	150.34	0.00	2.25	148.09
STRASBURG METRO PARK&REC Total:	**150.34**	**0.00**	**0.00**	**0.00**	**0.00**	**150.34**	**0.00**	**2.25**	**148.09**
Tax Authority Fund Total :	**150.34**	**0.00**	**0.00**	**0.00**	**0.00**	**150.34**	**0.00**	**2.25**	**148.09**
Mobile Home Total:	**150.34**	**0.00**	**0.00**	**0.00**	**0.00**	**150.34**	**0.00**	**2.25**	**148.09**
Total For: 2013	**16,156.42**	**0.00**	**0.00**	**0.00**	**0.00**	**16,156.42**	**0.00**	**242.35**	**15,914.07**

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Detail Distribution Report By Agency

Agency: 4681 Strasburg Metro Park & Re
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG METRO PARK&REC									
GENERAL FUND	0.00	0.00	470.71	0.00	0.00	470.71	0.00	0.00	470.71
STRASBURG METRO PARK&REC Total:	**0.00**	**0.00**	**470.71**	**0.00**	**0.00**	**470.71**	**0.00**	**0.00**	**470.71**
Tax Authority Fund Total :	**0.00**	**0.00**	**470.71**	**0.00**	**0.00**	**470.71**	**0.00**	**0.00**	**470.71**
Charges with no Roll Type Tota	**0.00**	**0.00**	**470.71**	**0.00**	**0.00**	**470.71**	**0.00**	**0.00**	**470.71**
Total For: 2014	**0.00**	**0.00**	**470.71**	**0.00**	**0.00**	**470.71**	**0.00**	**0.00**	**470.71**
4681 Strasburg Metro Park & Re	**16,156.42**	**0.00**	**470.71**	**0.00**	**0.00**	**16,627.13**	**0.00**	**242.35**	**16,384.78**

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Detail Distribution Report By Agency

Agency: **4690 Strasburg Water & Sanitati**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG WATER & SAN									
GENERAL FUND	905.57	0.00	0.00	0.00	0.00	905.57	0.00	13.58	891.99
STRASBURG WATER & SAN Total:	**905.57**	**0.00**	**0.00**	**0.00**	**0.00**	**905.57**	**0.00**	**13.58**	**891.99**
Tax Authority Fund Total :	**905.57**	**0.00**	**0.00**	**0.00**	**0.00**	**905.57**	**0.00**	**13.58**	**891.99**
Real Property Total:	**905.57**	**0.00**	**0.00**	**0.00**	**0.00**	**905.57**	**0.00**	**13.58**	**891.99**

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Detail Distribution Report By Agency

Agency: **4690 Strasburg Water & Sanitati**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG WATER & SAN									
GENERAL FUND	14.89	0.00	0.00	0.00	0.00	14.89	0.00	0.23	14.66
STRASBURG WATER & SAN Total:	**14.89**	**0.00**	**0.00**	**0.00**	**0.00**	**14.89**	**0.00**	**0.23**	**14.66**
Tax Authority Fund Total :	**14.89**	**0.00**	**0.00**	**0.00**	**0.00**	**14.89**	**0.00**	**0.23**	**14.66**
Personal Property Total:	**14.89**	**0.00**	**0.00**	**0.00**	**0.00**	**14.89**	**0.00**	**0.23**	**14.66**

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Detail Distribution Report By Agency

Agency: **4690 Strasburg Water & Sanitati**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG WATER & SAN									
GENERAL FUND	2.76	0.00	0.00	0.00	0.00	2.76	0.00	0.04	2.72
STRASBURG WATER & SAN Total:	**2.76**	**0.00**	**0.00**	**0.00**	**0.00**	**2.76**	**0.00**	**0.04**	**2.72**
Tax Authority Fund Total :	**2.76**	**0.00**	**0.00**	**0.00**	**0.00**	**2.76**	**0.00**	**0.04**	**2.72**
State Assessed Utilities Total:	**2.76**	**0.00**	**0.00**	**0.00**	**0.00**	**2.76**	**0.00**	**0.04**	**2.72**

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Detail Distribution Report By Agency

Agency: **4690 Strasburg Water & Sanitati**
TaxYear: **2013**
RollType: **Mobile Home**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG WATER & SAN									
GENERAL FUND	3.83	0.00	0.00	0.00	0.00	3.83	0.00	0.06	3.77
STRASBURG WATER & SAN Total:	**3.83**	**0.00**	**0.00**	**0.00**	**0.00**	**3.83**	**0.00**	**0.06**	**3.77**
Tax Authority Fund Total :	**3.83**	**0.00**	**0.00**	**0.00**	**0.00**	**3.83**	**0.00**	**0.06**	**3.77**
Mobile Home Total:	**3.83**	**0.00**	**0.00**	**0.00**	**0.00**	**3.83**	**0.00**	**0.06**	**3.77**
Total For: 2013	**927.05**	**0.00**	**0.00**	**0.00**	**0.00**	**927.05**	**0.00**	**13.91**	**913.14**

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Detail Distribution Report By Agency

Agency: 4690 Strasburg Water & Sanitati
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
STRASBURG WATER & SAN									
GENERAL FUND	0.00	0.00	69.95	0.00	0.00	69.95	0.00	0.00	69.95
STRASBURG WATER & SAN Total:	**0.00**	**0.00**	**69.95**	**0.00**	**0.00**	**69.95**	**0.00**	**0.00**	**69.95**
Tax Authority Fund Total :	**0.00**	**0.00**	**69.95**	**0.00**	**0.00**	**69.95**	**0.00**	**0.00**	**69.95**
Charges with no Roll Type Tota	**0.00**	**0.00**	**69.95**	**0.00**	**0.00**	**69.95**	**0.00**	**0.00**	**69.95**
Total For: 2014	**0.00**	**0.00**	**69.95**	**0.00**	**0.00**	**69.95**	**0.00**	**0.00**	**69.95**
4690 Strasburg Water & Sanitati	**927.05**	**0.00**	**69.95**	**0.00**	**0.00**	**997.00**	**0.00**	**13.91**	**983.09**

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Detail Distribution Report By Agency

Agency: 4698 Sundance Hills Metro Dist
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SUNDANCE HILLS METRO									
BONDED IND	48,785.83	0.00	0.00	0.00	0.00	48,785.83	0.00	731.79	48,054.04
SUNDANCE HILLS METRO Total:	**48,785.83**	**0.00**	**0.00**	**0.00**	**0.00**	**48,785.83**	**0.00**	**731.79**	**48,054.04**
Tax Authority Fund Total :	**48,785.83**	**0.00**	**0.00**	**0.00**	**0.00**	**48,785.83**	**0.00**	**731.79**	**48,054.04**
Real Property Total:	**48,785.83**	**0.00**	**0.00**	**0.00**	**0.00**	**48,785.83**	**0.00**	**731.79**	**48,054.04**
Total For: 2013	**48,785.83**	**0.00**	**0.00**	**0.00**	**0.00**	**48,785.83**	**0.00**	**731.79**	**48,054.04**

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Detail Distribution Report By Agency

Agency: 4698 Sundance Hills Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SUNDANCE HILLS METRO									
BONDED IND	0.00	0.00	736.88	0.00	0.00	736.88	0.00	0.00	736.88
SUNDANCE HILLS METRO Total:	**0.00**	**0.00**	**736.88**	**0.00**	**0.00**	**736.88**	**0.00**	**0.00**	**736.88**
Tax Authority Fund Total :	**0.00**	**0.00**	**736.88**	**0.00**	**0.00**	**736.88**	**0.00**	**0.00**	**736.88**
Charges with no Roll Type Tota	**0.00**	**0.00**	**736.88**	**0.00**	**0.00**	**736.88**	**0.00**	**0.00**	**736.88**
Total For: 2014	**0.00**	**0.00**	**736.88**	**0.00**	**0.00**	**736.88**	**0.00**	**0.00**	**736.88**
4698 Sundance Hills Metro Dist	**48,785.83**	**0.00**	**736.88**	**0.00**	**0.00**	**49,522.71**	**0.00**	**731.79**	**48,790.92**

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Detail Distribution Report By Agency

Agency: **4699 Suburban Metro District**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SUBURBAN METRO DIST									
GENERAL FUND	15,360.86	0.00	0.00	0.00	0.00	15,360.86	0.00	230.41	15,130.45
SUBURBAN METRO DIST Total:	**15,360.86**	**0.00**	**0.00**	**0.00**	**0.00**	**15,360.86**	**0.00**	**230.41**	**15,130.45**
Tax Authority Fund Total :	**15,360.86**	**0.00**	**0.00**	**0.00**	**0.00**	**15,360.86**	**0.00**	**230.41**	**15,130.45**
Real Property Total:	**15,360.86**	**0.00**	**0.00**	**0.00**	**0.00**	**15,360.86**	**0.00**	**230.41**	**15,130.45**

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Detail Distribution Report By Agency

Agency: **4699 Suburban Metro District**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SUBURBAN METRO DIST									
GENERAL FUND	142.51	0.00	0.00	0.00	0.00	142.51	0.00	2.14	140.37
SUBURBAN METRO DIST Total:	**142.51**	**0.00**	**0.00**	**0.00**	**0.00**	**142.51**	**0.00**	**2.14**	**140.37**
Tax Authority Fund Total :	**142.51**	**0.00**	**0.00**	**0.00**	**0.00**	**142.51**	**0.00**	**2.14**	**140.37**
Personal Property Total:	**142.51**	**0.00**	**0.00**	**0.00**	**0.00**	**142.51**	**0.00**	**2.14**	**140.37**
Total For: 2013	**15,503.37**	**0.00**	**0.00**	**0.00**	**0.00**	**15,503.37**	**0.00**	**232.55**	**15,270.82**

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Detail Distribution Report By Agency

Agency: 4699 Suburban Metro District
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
SUBURBAN METRO DIST									
GENERAL FUND	0.00	0.00	283.84	0.00	0.00	283.84	0.00	0.00	283.84
SUBURBAN METRO DIST Total:	**0.00**	**0.00**	**283.84**	**0.00**	**0.00**	**283.84**	**0.00**	**0.00**	**283.84**
Tax Authority Fund Total :	**0.00**	**0.00**	**283.84**	**0.00**	**0.00**	**283.84**	**0.00**	**0.00**	**283.84**
Charges with no Roll Type Tota	**0.00**	**0.00**	**283.84**	**0.00**	**0.00**	**283.84**	**0.00**	**0.00**	**283.84**
Total For: 2014	**0.00**	**0.00**	**283.84**	**0.00**	**0.00**	**283.84**	**0.00**	**0.00**	**283.84**
4699 Suburban Metro District To	**15,503.37**	**0.00**	**283.84**	**0.00**	**0.00**	**15,787.21**	**0.00**	**232.55**	**15,554.66**

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Detail Distribution Report By Agency

Agency: 4701 Tallyn's Reach Metro Dist #
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TALLYN'S REACH MET DIST#2									
BONDED IND	261,053.52	0.00	0.00	0.00	0.00	261,053.52	0.00	3,915.80	257,137.72
TALLYN'S REACH MET DIST#2 Total:	**261,053.52**	**0.00**	**0.00**	**0.00**	**0.00**	**261,053.52**	**0.00**	**3,915.80**	**257,137.72**
Tax Authority Fund Total :	**261,053.52**	**0.00**	**0.00**	**0.00**	**0.00**	**261,053.52**	**0.00**	**3,915.80**	**257,137.72**
Real Property Total:	**261,053.52**	**0.00**	**0.00**	**0.00**	**0.00**	**261,053.52**	**0.00**	**3,915.80**	**257,137.72**

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Detail Distribution Report By Agency

Agency: 4701 Tallyn's Reach Metro Dist #
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TALLYN'S REACH MET DIST#2									
BONDED IND	12,861.74	0.00	0.00	0.00	0.00	12,861.74	0.00	192.93	12,668.81
TALLYN'S REACH MET DIST#2 Total:	**12,861.74**	**0.00**	**0.00**	**0.00**	**0.00**	**12,861.74**	**0.00**	**192.93**	**12,668.81**
Tax Authority Fund Total :	**12,861.74**	**0.00**	**0.00**	**0.00**	**0.00**	**12,861.74**	**0.00**	**192.93**	**12,668.81**
Personal Property Total:	**12,861.74**	**0.00**	**0.00**	**0.00**	**0.00**	**12,861.74**	**0.00**	**192.93**	**12,668.81**
Total For: 2013	**273,915.26**	**0.00**	**0.00**	**0.00**	**0.00**	**273,915.26**	**0.00**	**4,108.73**	**269,806.53**

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Detail Distribution Report By Agency

Agency: 4701 Tallyn's Reach Metro Dist #
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TALLYN'S REACH MET DIST#2									
BONDED IND	0.00	0.00	3,679.94	0.00	0.00	3,679.94	0.00	0.00	3,679.94
TALLYN'S REACH MET DIST#2 Total:	**0.00**	**0.00**	**3,679.94**	**0.00**	**0.00**	**3,679.94**	**0.00**	**0.00**	**3,679.94**
Tax Authority Fund Total :	**0.00**	**0.00**	**3,679.94**	**0.00**	**0.00**	**3,679.94**	**0.00**	**0.00**	**3,679.94**
Charges with no Roll Type Tota	**0.00**	**0.00**	**3,679.94**	**0.00**	**0.00**	**3,679.94**	**0.00**	**0.00**	**3,679.94**
Total For: 2014	**0.00**	**0.00**	**3,679.94**	**0.00**	**0.00**	**3,679.94**	**0.00**	**0.00**	**3,679.94**
4701 Tallyn's Reach Metro Dist #	**273,915.26**	**0.00**	**3,679.94**	**0.00**	**0.00**	**277,595.20**	**0.00**	**4,108.73**	**273,486.47**

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Detail Distribution Report By Agency

Agency: **4702 Tallyn's Reach Metro Dist #**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TALLYN'S REACH MET DIST#3									
BONDED IND	769,539.72	0.00	0.00	0.00	0.00	769,539.72	0.00	11,543.10	757,996.62
TALLYN'S REACH MET DIST#3 Total:	**769,539.72**	**0.00**	**0.00**	**0.00**	**0.00**	**769,539.72**	**0.00**	**11,543.10**	**757,996.62**
Tax Authority Fund Total :	**769,539.72**	**0.00**	**0.00**	**0.00**	**0.00**	**769,539.72**	**0.00**	**11,543.10**	**757,996.62**
Real Property Total:	**769,539.72**	**0.00**	**0.00**	**0.00**	**0.00**	**769,539.72**	**0.00**	**11,543.10**	**757,996.62**

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Detail Distribution Report By Agency

Agency: 4702 Tallyn's Reach Metro Dist #
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TALLYN'S REACH MET DIST#3									
BONDED IND	25.56	0.00	0.00	0.00	0.00	25.56	0.00	0.38	25.18
TALLYN'S REACH MET DIST#3 Total:	**25.56**	**0.00**	**0.00**	**0.00**	**0.00**	**25.56**	**0.00**	**0.38**	**25.18**
Tax Authority Fund Total :	**25.56**	**0.00**	**0.00**	**0.00**	**0.00**	**25.56**	**0.00**	**0.38**	**25.18**
Personal Property Total:	**25.56**	**0.00**	**0.00**	**0.00**	**0.00**	**25.56**	**0.00**	**0.38**	**25.18**
Total For: 2013	**769,565.28**	**0.00**	**0.00**	**0.00**	**0.00**	**769,565.28**	**0.00**	**11,543.48**	**758,021.80**

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Detail Distribution Report By Agency

Agency: 4702 Tallyn's Reach Metro Dist #
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TALLYN'S REACH MET DIST#3									
BONDED IND	0.00	0.00	11,136.98	0.00	0.00	11,136.98	0.00	0.00	11,136.98
TALLYN'S REACH MET DIST#3 Total:	**0.00**	**0.00**	**11,136.98**	**0.00**	**0.00**	**11,136.98**	**0.00**	**0.00**	**11,136.98**
Tax Authority Fund Total :	**0.00**	**0.00**	**11,136.98**	**0.00**	**0.00**	**11,136.98**	**0.00**	**0.00**	**11,136.98**
Charges with no Roll Type Tota	**0.00**	**0.00**	**11,136.98**	**0.00**	**0.00**	**11,136.98**	**0.00**	**0.00**	**11,136.98**
Total For: 2014	**0.00**	**0.00**	**11,136.98**	**0.00**	**0.00**	**11,136.98**	**0.00**	**0.00**	**11,136.98**
4702 Tallyn's Reach Metro Dist #	**769,565.28**	**0.00**	**11,136.98**	**0.00**	**0.00**	**780,702.26**	**0.00**	**11,543.48**	**769,158.78**

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Detail Distribution Report By Agency

Agency: 4708 Tollgate Xinig Metro Distri
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TOLLGATE XING METRO DIS#2									
BONDED IND	382,521.49	0.00	0.00	0.00	0.00	382,521.49	0.00	5,737.82	376,783.67
GENERAL FUND	56,598.18	0.00	0.00	0.00	0.00	56,598.18	0.00	848.98	55,749.20
TOLLGATE XING METRO DIS#2 Total:	**439,119.67**	**0.00**	**0.00**	**0.00**	**0.00**	**439,119.67**	**0.00**	**6,586.80**	**432,532.87**
Tax Authority Fund Total :	**439,119.67**	**0.00**	**0.00**	**0.00**	**0.00**	**439,119.67**	**0.00**	**6,586.80**	**432,532.87**
Real Property Total:	**439,119.67**	**0.00**	**0.00**	**0.00**	**0.00**	**439,119.67**	**0.00**	**6,586.80**	**432,532.87**
Total For: 2013	**439,119.67**	**0.00**	**0.00**	**0.00**	**0.00**	**439,119.67**	**0.00**	**6,586.80**	**432,532.87**

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Detail Distribution Report By Agency

Agency: 4708 Tollgate Xinig Metro Distri
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TOLLGATE XING METRO DIS#2									
BONDED IND	0.00	0.00	5,389.73	0.00	0.00	5,389.73	0.00	0.00	5,389.73
GENERAL FUND	0.00	0.00	797.47	0.00	0.00	797.47	0.00	0.00	797.47
TOLLGATE XING METRO DIS#2 Total:	**0.00**	**0.00**	**6,187.20**	**0.00**	**0.00**	**6,187.20**	**0.00**	**0.00**	**6,187.20**
Tax Authority Fund Total :	**0.00**	**0.00**	**6,187.20**	**0.00**	**0.00**	**6,187.20**	**0.00**	**0.00**	**6,187.20**
Charges with no Roll Type Tota	**0.00**	**0.00**	**6,187.20**	**0.00**	**0.00**	**6,187.20**	**0.00**	**0.00**	**6,187.20**
Total For: 2014	**0.00**	**0.00**	**6,187.20**	**0.00**	**0.00**	**6,187.20**	**0.00**	**0.00**	**6,187.20**
4708 Tollgate Xinig Metro Distri	**439,119.67**	**0.00**	**6,187.20**	**0.00**	**0.00**	**445,306.87**	**0.00**	**6,586.80**	**438,720.07**

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Detail Distribution Report By Agency

Agency: **4710 Traditions Metro Dist #2**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TRADITIONS METRO DIS #2									
BONDED IND	98,941.68	0.00	0.00	0.00	0.00	98,941.68	0.00	1,484.12	97,457.56
GENERAL FUND	4,076.47	0.00	0.00	0.00	0.00	4,076.47	0.00	61.15	4,015.32
TRADITIONS METRO DIS #2 Total:	**103,018.15**	**0.00**	**0.00**	**0.00**	**0.00**	**103,018.15**	**0.00**	**1,545.27**	**101,472.88**
Tax Authority Fund Total :	**103,018.15**	**0.00**	**0.00**	**0.00**	**0.00**	**103,018.15**	**0.00**	**1,545.27**	**101,472.88**
Real Property Total:	**103,018.15**	**0.00**	**0.00**	**0.00**	**0.00**	**103,018.15**	**0.00**	**1,545.27**	**101,472.88**
Total For: 2013	**103,018.15**	**0.00**	**0.00**	**0.00**	**0.00**	**103,018.15**	**0.00**	**1,545.27**	**101,472.88**

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Detail Distribution Report By Agency

Agency: 4710 Traditions Metro Dist #2
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
TRADITIONS METRO DIS #2									
BONDED IND	0.00	0.00	1,933.79	0.00	0.00	1,933.79	0.00	0.00	1,933.79
GENERAL FUND	0.00	0.00	79.67	0.00	0.00	79.67	0.00	0.00	79.67
TRADITIONS METRO DIS #2 Total:	**0.00**	**0.00**	**2,013.46**	**0.00**	**0.00**	**2,013.46**	**0.00**	**0.00**	**2,013.46**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,013.46**	**0.00**	**0.00**	**2,013.46**	**0.00**	**0.00**	**2,013.46**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,013.46**	**0.00**	**0.00**	**2,013.46**	**0.00**	**0.00**	**2,013.46**
Total For: 2014	**0.00**	**0.00**	**2,013.46**	**0.00**	**0.00**	**2,013.46**	**0.00**	**0.00**	**2,013.46**
4710 Traditions Metro Dist #2 T	**103,018.15**	**0.00**	**2,013.46**	**0.00**	**0.00**	**105,031.61**	**0.00**	**1,545.27**	**103,486.34**

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Detail Distribution Report By Agency

Agency: **4712 Urban Drainage & Flood**
TaxYear: **1999**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	7.15	0.00	0.00	0.00	11.87	19.02	0.00	0.29	18.73
URBAN DRAINAGE & FLOOD Total:	**7.15**	**0.00**	**0.00**	**0.00**	**11.87**	**19.02**	**0.00**	**0.29**	**18.73**
Tax Authority Fund Total :	**7.15**	**0.00**	**0.00**	**0.00**	**11.87**	**19.02**	**0.00**	**0.29**	**18.73**
Real Property Total:	**7.15**	**0.00**	**0.00**	**0.00**	**11.87**	**19.02**	**0.00**	**0.29**	**18.73**
Total For: 1999	**7.15**	**0.00**	**0.00**	**0.00**	**11.87**	**19.02**	**0.00**	**0.29**	**18.73**

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Detail Distribution Report By Agency

Agency: **4712 Urban Drainage & Flood**
TaxYear: **2000**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	7.28	0.00	0.00	0.00	11.22	18.50	0.00	0.28	18.22
URBAN DRAINAGE & FLOOD Total:	**7.28**	**0.00**	**0.00**	**0.00**	**11.22**	**18.50**	**0.00**	**0.28**	**18.22**
Tax Authority Fund Total :	**7.28**	**0.00**	**0.00**	**0.00**	**11.22**	**18.50**	**0.00**	**0.28**	**18.22**
Real Property Total:	**7.28**	**0.00**	**0.00**	**0.00**	**11.22**	**18.50**	**0.00**	**0.28**	**18.22**
Total For: 2000	**7.28**	**0.00**	**0.00**	**0.00**	**11.22**	**18.50**	**0.00**	**0.28**	**18.22**

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Detail Distribution Report By Agency

Agency: **4712 Urban Drainage & Flood**
TaxYear: **2001**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	9.23	0.00	0.00	0.00	13.10	22.33	0.00	0.34	21.99
URBAN DRAINAGE & FLOOD Total:	**9.23**	**0.00**	**0.00**	**0.00**	**13.10**	**22.33**	**0.00**	**0.34**	**21.99**
Tax Authority Fund Total :	**9.23**	**0.00**	**0.00**	**0.00**	**13.10**	**22.33**	**0.00**	**0.34**	**21.99**
Real Property Total:	**9.23**	**0.00**	**0.00**	**0.00**	**13.10**	**22.33**	**0.00**	**0.34**	**21.99**
Total For: 2001	**9.23**	**0.00**	**0.00**	**0.00**	**13.10**	**22.33**	**0.00**	**0.34**	**21.99**

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Detail Distribution Report By Agency

Agency: 4712 Urban Drainage & Flood
TaxYear: 2002
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	9.10	0.00	0.00	0.00	11.84	20.94	0.00	0.32	20.62
URBAN DRAINAGE & FLOOD Total:	**9.10**	**0.00**	**0.00**	**0.00**	**11.84**	**20.94**	**0.00**	**0.32**	**20.62**
Tax Authority Fund Total :	**9.10**	**0.00**	**0.00**	**0.00**	**11.84**	**20.94**	**0.00**	**0.32**	**20.62**
Real Property Total:	**9.10**	**0.00**	**0.00**	**0.00**	**11.84**	**20.94**	**0.00**	**0.32**	**20.62**
Total For: 2002	**9.10**	**0.00**	**0.00**	**0.00**	**11.84**	**20.94**	**0.00**	**0.32**	**20.62**

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Detail Distribution Report By Agency

Agency: **4712 Urban Drainage & Flood**
TaxYear: **2003**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	7.97	0.00	0.00	0.00	9.40	17.37	0.00	0.26	17.11
URBAN DRAINAGE & FLOOD Total:	**7.97**	**0.00**	**0.00**	**0.00**	**9.40**	**17.37**	**0.00**	**0.26**	**17.11**
Tax Authority Fund Total :	**7.97**	**0.00**	**0.00**	**0.00**	**9.40**	**17.37**	**0.00**	**0.26**	**17.11**
Real Property Total:	**7.97**	**0.00**	**0.00**	**0.00**	**9.40**	**17.37**	**0.00**	**0.26**	**17.11**

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Detail Distribution Report By Agency

Agency: 4712 Urban Drainage & Flood
TaxYear: 2003
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	4.64	0.00	0.00	0.00	5.48	10.12	0.00	0.15	9.97
URBAN DRAINAGE & FLOOD Total:	**4.64**	**0.00**	**0.00**	**0.00**	**5.48**	**10.12**	**0.00**	**0.15**	**9.97**
Tax Authority Fund Total :	**4.64**	**0.00**	**0.00**	**0.00**	**5.48**	**10.12**	**0.00**	**0.15**	**9.97**
Personal Property Total:	**4.64**	**0.00**	**0.00**	**0.00**	**5.48**	**10.12**	**0.00**	**0.15**	**9.97**
Total For: 2003	**12.61**	**0.00**	**0.00**	**0.00**	**14.88**	**27.49**	**0.00**	**0.41**	**27.08**

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Detail Distribution Report By Agency

Agency: 4712 Urban Drainage & Flood
TaxYear: 2004
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	8.04	0.00	0.00	0.00	8.53	16.57	0.00	0.25	16.32
URBAN DRAINAGE & FLOOD Total:	**8.04**	**0.00**	**0.00**	**0.00**	**8.53**	**16.57**	**0.00**	**0.25**	**16.32**
Tax Authority Fund Total :	**8.04**	**0.00**	**0.00**	**0.00**	**8.53**	**16.57**	**0.00**	**0.25**	**16.32**
Real Property Total:	**8.04**	**0.00**	**0.00**	**0.00**	**8.53**	**16.57**	**0.00**	**0.25**	**16.32**
Total For: 2004	**8.04**	**0.00**	**0.00**	**0.00**	**8.53**	**16.57**	**0.00**	**0.25**	**16.32**

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Detail Distribution Report By Agency

Agency: 4712 Urban Drainage & Flood
TaxYear: 2005
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	0.07	0.00	0.00	0.00	0.10	0.17	0.00	0.00	0.17
URBAN DRAINAGE & FLOOD Total:	**0.07**	**0.00**	**0.00**	**0.00**	**0.10**	**0.17**	**0.00**	**0.00**	**0.17**
Tax Authority Fund Total :	**0.07**	**0.00**	**0.00**	**0.00**	**0.10**	**0.17**	**0.00**	**0.00**	**0.17**
Real Property Total:	**0.07**	**0.00**	**0.00**	**0.00**	**0.10**	**0.17**	**0.00**	**0.00**	**0.17**
Total For: 2005	**0.07**	**0.00**	**0.00**	**0.00**	**0.10**	**0.17**	**0.00**	**0.00**	**0.17**

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Detail Distribution Report By Agency

Agency: **4712 Urban Drainage & Flood**
TaxYear: **2007**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	1.75	0.00	0.00	0.00	1.23	2.98	0.00	0.05	2.93
URBAN DRAINAGE & FLOOD Total:	**1.75**	**0.00**	**0.00**	**0.00**	**1.23**	**2.98**	**0.00**	**0.05**	**2.93**
Tax Authority Fund Total :	**1.75**	**0.00**	**0.00**	**0.00**	**1.23**	**2.98**	**0.00**	**0.05**	**2.93**
Real Property Total:	**1.75**	**0.00**	**0.00**	**0.00**	**1.23**	**2.98**	**0.00**	**0.05**	**2.93**
Total For: 2007	**1.75**	**0.00**	**0.00**	**0.00**	**1.23**	**2.98**	**0.00**	**0.05**	**2.93**

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Detail Distribution Report By Agency

Agency: 4712 Urban Drainage & Flood
TaxYear: 2008
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	0.79	0.00	0.00	0.00	0.46	1.25	0.00	0.02	1.23
URBAN DRAINAGE & FLOOD Total:	**0.79**	**0.00**	**0.00**	**0.00**	**0.46**	**1.25**	**0.00**	**0.02**	**1.23**
Tax Authority Fund Total :	**0.79**	**0.00**	**0.00**	**0.00**	**0.46**	**1.25**	**0.00**	**0.02**	**1.23**
Personal Property Total:	**0.79**	**0.00**	**0.00**	**0.00**	**0.46**	**1.25**	**0.00**	**0.02**	**1.23**
Total For: 2008	**0.79**	**0.00**	**0.00**	**0.00**	**0.46**	**1.25**	**0.00**	**0.02**	**1.23**

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Detail Distribution Report By Agency

Agency: **4712 Urban Drainage & Flood**
TaxYear: **2009**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	0.00	0.00	0.00	0.00	4.09	4.09	0.00	0.06	4.03
URBAN DRAINAGE & FLOOD Total:	**0.00**	**0.00**	**0.00**	**0.00**	**4.09**	**4.09**	**0.00**	**0.06**	**4.03**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**4.09**	**4.09**	**0.00**	**0.06**	**4.03**
Real Property Total:	**0.00**	**0.00**	**0.00**	**0.00**	**4.09**	**4.09**	**0.00**	**0.06**	**4.03**

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Detail Distribution Report By Agency

Agency: **4712 Urban Drainage & Flood**
TaxYear: **2009**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	4.02	0.00	0.00	0.00	1.84	5.86	0.00	0.09	5.77
URBAN DRAINAGE & FLOOD Total:	**4.02**	**0.00**	**0.00**	**0.00**	**1.84**	**5.86**	**0.00**	**0.09**	**5.77**
Tax Authority Fund Total :	**4.02**	**0.00**	**0.00**	**0.00**	**1.84**	**5.86**	**0.00**	**0.09**	**5.77**
Personal Property Total:	**4.02**	**0.00**	**0.00**	**0.00**	**1.84**	**5.86**	**0.00**	**0.09**	**5.77**
Total For: 2009	**4.02**	**0.00**	**0.00**	**0.00**	**5.93**	**9.95**	**0.00**	**0.15**	**9.80**

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Detail Distribution Report By Agency

Agency: 4712 Urban Drainage & Flood
TaxYear: 2010
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	0.00	0.00	0.00	0.00	-35.17	-35.17	0.00	-0.52	-34.65
URBAN DRAINAGE & FLOOD Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-35.17**	**-35.17**	**0.00**	**-0.52**	**-34.65**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-35.17**	**-35.17**	**0.00**	**-0.52**	**-34.65**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-35.17**	**-35.17**	**0.00**	**-0.52**	**-34.65**

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Detail Distribution Report By Agency

Agency: **4712 Urban Drainage & Flood**
TaxYear: **2010**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	-96.76	0.00	0.00	0.00	0.00	-96.76	0.00	-1.45	-95.31
URBAN DRAINAGE & FLOOD Total:	**-96.76**	**0.00**	**0.00**	**0.00**	**0.00**	**-96.76**	**0.00**	**-1.45**	**-95.31**
Tax Authority Fund Total :	**-96.76**	**0.00**	**0.00**	**0.00**	**0.00**	**-96.76**	**0.00**	**-1.45**	**-95.31**
Real Property Total:	**-96.76**	**0.00**	**0.00**	**0.00**	**0.00**	**-96.76**	**0.00**	**-1.45**	**-95.31**

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Detail Distribution Report By Agency

Agency: 4712 Urban Drainage & Flood
TaxYear: 2010
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	9.51	0.00	0.00	0.00	3.14	12.65	0.00	0.18	12.47
URBAN DRAINAGE & FLOOD Total:	**9.51**	**0.00**	**0.00**	**0.00**	**3.14**	**12.65**	**0.00**	**0.18**	**12.47**
Tax Authority Fund Total :	**9.51**	**0.00**	**0.00**	**0.00**	**3.14**	**12.65**	**0.00**	**0.18**	**12.47**
Personal Property Total:	**9.51**	**0.00**	**0.00**	**0.00**	**3.14**	**12.65**	**0.00**	**0.18**	**12.47**
Total For: 2010	**-87.25**	**0.00**	**0.00**	**0.00**	**-32.03**	**-119.28**	**0.00**	**-1.79**	**-117.49**

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Detail Distribution Report By Agency

Agency: 4712 Urban Drainage & Flood
TaxYear: 2011
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	0.00	0.00	0.00	0.00	-32.91	-32.91	0.00	-0.50	-32.41
URBAN DRAINAGE & FLOOD Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-32.91**	**-32.91**	**0.00**	**-0.50**	**-32.41**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-32.91**	**-32.91**	**0.00**	**-0.50**	**-32.41**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-32.91**	**-32.91**	**0.00**	**-0.50**	**-32.41**

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Detail Distribution Report By Agency

Agency: **4712 Urban Drainage & Flood**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	-143.65	0.00	0.00	0.00	-0.13	-143.78	0.00	-2.15	-141.63
URBAN DRAINAGE & FLOOD Total:	**-143.65**	**0.00**	**0.00**	**0.00**	**-0.13**	**-143.78**	**0.00**	**-2.15**	**-141.63**
Tax Authority Fund Total :	**-143.65**	**0.00**	**0.00**	**0.00**	**-0.13**	**-143.78**	**0.00**	**-2.15**	**-141.63**
Real Property Total:	**-143.65**	**0.00**	**0.00**	**0.00**	**-0.13**	**-143.78**	**0.00**	**-2.15**	**-141.63**

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Detail Distribution Report By Agency

Agency: **4712 Urban Drainage & Flood**
TaxYear: **2011**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	6.43	0.00	0.00	0.00	1.38	7.81	0.00	0.11	7.70
URBAN DRAINAGE & FLOOD Total:	**6.43**	**0.00**	**0.00**	**0.00**	**1.38**	**7.81**	**0.00**	**0.11**	**7.70**
Tax Authority Fund Total :	**6.43**	**0.00**	**0.00**	**0.00**	**1.38**	**7.81**	**0.00**	**0.11**	**7.70**
Personal Property Total:	**6.43**	**0.00**	**0.00**	**0.00**	**1.38**	**7.81**	**0.00**	**0.11**	**7.70**
Total For: 2011	**-137.22**	**0.00**	**0.00**	**0.00**	**-31.66**	**-168.88**	**0.00**	**-2.54**	**-166.34**

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Detail Distribution Report By Agency

Agency: 4712 Urban Drainage & Flood
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	0.00	0.00	0.00	0.00	-5.56	-5.56	0.00	-0.09	-5.47
URBAN DRAINAGE & FLOOD Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-5.56**	**-5.56**	**0.00**	**-0.09**	**-5.47**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-5.56**	**-5.56**	**0.00**	**-0.09**	**-5.47**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-5.56**	**-5.56**	**0.00**	**-0.09**	**-5.47**

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Detail Distribution Report By Agency

Agency: **4712 Urban Drainage & Flood**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	-392.58	0.00	0.00	0.00	-21.88	-414.46	0.00	-6.21	-408.25
URBAN DRAINAGE & FLOOD Total:	**-392.58**	**0.00**	**0.00**	**0.00**	**-21.88**	**-414.46**	**0.00**	**-6.21**	**-408.25**
Tax Authority Fund Total :	**-392.58**	**0.00**	**0.00**	**0.00**	**-21.88**	**-414.46**	**0.00**	**-6.21**	**-408.25**
Real Property Total:	**-392.58**	**0.00**	**0.00**	**0.00**	**-21.88**	**-414.46**	**0.00**	**-6.21**	**-408.25**

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Detail Distribution Report By Agency

Agency: **4712 Urban Drainage & Flood**
TaxYear: **2012**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	73.30	0.00	0.00	0.00	6.44	79.74	0.00	1.19	78.55
URBAN DRAINAGE & FLOOD Total:	**73.30**	**0.00**	**0.00**	**0.00**	**6.44**	**79.74**	**0.00**	**1.19**	**78.55**
Tax Authority Fund Total :	**73.30**	**0.00**	**0.00**	**0.00**	**6.44**	**79.74**	**0.00**	**1.19**	**78.55**
Personal Property Total:	**73.30**	**0.00**	**0.00**	**0.00**	**6.44**	**79.74**	**0.00**	**1.19**	**78.55**
Total For: 2012	**-319.28**	**0.00**	**0.00**	**0.00**	**-21.00**	**-340.28**	**0.00**	**-5.11**	**-335.17**

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Detail Distribution Report By Agency

Agency: **4712 Urban Drainage & Flood**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	1,148,835.92	0.00	0.00	0.00	0.00	1,148,835.92	0.00	17,232.48	1,131,603.44
URBAN DRAINAGE & FLOOD Total:	**1,148,835.92**	**0.00**	**0.00**	**0.00**	**0.00**	**1,148,835.92**	**0.00**	**17,232.48**	**1,131,603.44**
Tax Authority Fund Total :	**1,148,835.92**	**0.00**	**0.00**	**0.00**	**0.00**	**1,148,835.92**	**0.00**	**17,232.48**	**1,131,603.44**
Real Property Total:	**1,148,835.92**	**0.00**	**0.00**	**0.00**	**0.00**	**1,148,835.92**	**0.00**	**17,232.48**	**1,131,603.44**

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Detail Distribution Report By Agency

Agency: **4712 Urban Drainage & Flood**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	57,170.98	0.00	0.00	0.00	0.00	57,170.98	0.00	857.62	56,313.36
URBAN DRAINAGE & FLOOD Total:	**57,170.98**	**0.00**	**0.00**	**0.00**	**0.00**	**57,170.98**	**0.00**	**857.62**	**56,313.36**
Tax Authority Fund Total :	**57,170.98**	**0.00**	**0.00**	**0.00**	**0.00**	**57,170.98**	**0.00**	**857.62**	**56,313.36**
Personal Property Total:	**57,170.98**	**0.00**	**0.00**	**0.00**	**0.00**	**57,170.98**	**0.00**	**857.62**	**56,313.36**

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Detail Distribution Report By Agency

Agency: **4712 Urban Drainage & Flood**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	359.43	0.00	0.00	0.00	0.00	359.43	0.00	5.39	354.04
URBAN DRAINAGE & FLOOD Total:	**359.43**	**0.00**	**0.00**	**0.00**	**0.00**	**359.43**	**0.00**	**5.39**	**354.04**
Tax Authority Fund Total :	**359.43**	**0.00**	**0.00**	**0.00**	**0.00**	**359.43**	**0.00**	**5.39**	**354.04**
State Assessed Utilities Total:	**359.43**	**0.00**	**0.00**	**0.00**	**0.00**	**359.43**	**0.00**	**5.39**	**354.04**

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Detail Distribution Report By Agency

Agency: 4712 Urban Drainage & Flood
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	197.07	0.00	0.00	0.00	0.00	197.07	0.00	2.95	194.12
URBAN DRAINAGE & FLOOD Total:	**197.07**	**0.00**	**0.00**	**0.00**	**0.00**	**197.07**	**0.00**	**2.95**	**194.12**
Tax Authority Fund Total :	**197.07**	**0.00**	**0.00**	**0.00**	**0.00**	**197.07**	**0.00**	**2.95**	**194.12**
Mobile Home Total:	**197.07**	**0.00**	**0.00**	**0.00**	**0.00**	**197.07**	**0.00**	**2.95**	**194.12**
Total For: 2013	**1,206,563.40**	**0.00**	**0.00**	**0.00**	**0.00**	**1,206,563.40**	**0.00**	**18,098.44**	**1,188,464.96**

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Detail Distribution Report By Agency

Agency: 4712 Urban Drainage & Flood
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBAN DRAINAGE & FLOOD									
GENERAL FUND	0.00	0.00	24,321.81	0.00	0.00	24,321.81	0.00	0.00	24,321.81
URBAN DRAINAGE & FLOOD Total:	**0.00**	**0.00**	**24,321.81**	**0.00**	**0.00**	**24,321.81**	**0.00**	**0.00**	**24,321.81**
Tax Authority Fund Total :	**0.00**	**0.00**	**24,321.81**	**0.00**	**0.00**	**24,321.81**	**0.00**	**0.00**	**24,321.81**
Charges with no Roll Type Tota	**0.00**	**0.00**	**24,321.81**	**0.00**	**0.00**	**24,321.81**	**0.00**	**0.00**	**24,321.81**
Total For: 2014	**0.00**	**0.00**	**24,321.81**	**0.00**	**0.00**	**24,321.81**	**0.00**	**0.00**	**24,321.81**
4712 Urban Drainage & Flood To	**1,206,079.69**	**0.00**	**24,321.81**	**0.00**	**-5.53**	**1,230,395.97**	**0.00**	**18,091.11**	**1,212,304.86**

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Detail Distribution Report By Agency

Agency: **4713 Urban Drainage & Flood So**
TaxYear: **2003**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	0.97	0.00	0.00	0.00	1.15	2.12	0.00	0.03	2.09
URBN DRNGE&FLD (S PLATTE) Total:	**0.97**	**0.00**	**0.00**	**0.00**	**1.15**	**2.12**	**0.00**	**0.03**	**2.09**
Tax Authority Fund Total :	**0.97**	**0.00**	**0.00**	**0.00**	**1.15**	**2.12**	**0.00**	**0.03**	**2.09**
Real Property Total:	**0.97**	**0.00**	**0.00**	**0.00**	**1.15**	**2.12**	**0.00**	**0.03**	**2.09**

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Detail Distribution Report By Agency

Agency: **4713 Urban Drainage & Flood So**
TaxYear: **2003**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	0.57	0.00	0.00	0.00	0.67	1.24	0.00	0.02	1.22
URBN DRNGE&FLD (S PLATTE) Total:	**0.57**	**0.00**	**0.00**	**0.00**	**0.67**	**1.24**	**0.00**	**0.02**	**1.22**
Tax Authority Fund Total :	**0.57**	**0.00**	**0.00**	**0.00**	**0.67**	**1.24**	**0.00**	**0.02**	**1.22**
Personal Property Total:	**0.57**	**0.00**	**0.00**	**0.00**	**0.67**	**1.24**	**0.00**	**0.02**	**1.22**
Total For: 2003	**1.54**	**0.00**	**0.00**	**0.00**	**1.82**	**3.36**	**0.00**	**0.05**	**3.31**

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Detail Distribution Report By Agency

Agency: **4713 Urban Drainage & Flood So**
TaxYear: **2004**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	0.99	0.00	0.00	0.00	1.05	2.04	0.00	0.03	2.01
URBN DRNGE&FLD (S PLATTE) Total:	**0.99**	**0.00**	**0.00**	**0.00**	**1.05**	**2.04**	**0.00**	**0.03**	**2.01**
Tax Authority Fund Total :	**0.99**	**0.00**	**0.00**	**0.00**	**1.05**	**2.04**	**0.00**	**0.03**	**2.01**
Real Property Total:	**0.99**	**0.00**	**0.00**	**0.00**	**1.05**	**2.04**	**0.00**	**0.03**	**2.01**
Total For: 2004	**0.99**	**0.00**	**0.00**	**0.00**	**1.05**	**2.04**	**0.00**	**0.03**	**2.01**

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Detail Distribution Report By Agency

Agency: **4713 Urban Drainage & Flood So**
TaxYear: **2005**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	0.01	0.00	0.00	0.00	0.01	0.02	0.00	0.00	0.02
URBN DRNGE&FLD (S PLATTE) Total:	**0.01**	**0.00**	**0.00**	**0.00**	**0.01**	**0.02**	**0.00**	**0.00**	**0.02**
Tax Authority Fund Total :	**0.01**	**0.00**	**0.00**	**0.00**	**0.01**	**0.02**	**0.00**	**0.00**	**0.02**
Real Property Total:	**0.01**	**0.00**	**0.00**	**0.00**	**0.01**	**0.02**	**0.00**	**0.00**	**0.02**
Total For: 2005	**0.01**	**0.00**	**0.00**	**0.00**	**0.01**	**0.02**	**0.00**	**0.00**	**0.02**

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Detail Distribution Report By Agency

Agency: 4713 Urban Drainage & Flood So
TaxYear: 2007
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	0.21	0.00	0.00	0.00	0.15	0.36	0.00	0.00	0.36
URBN DRNGE&FLD (S PLATTE) Total:	**0.21**	**0.00**	**0.00**	**0.00**	**0.15**	**0.36**	**0.00**	**0.00**	**0.36**
Tax Authority Fund Total :	**0.21**	**0.00**	**0.00**	**0.00**	**0.15**	**0.36**	**0.00**	**0.00**	**0.36**
Real Property Total:	**0.21**	**0.00**	**0.00**	**0.00**	**0.15**	**0.36**	**0.00**	**0.00**	**0.36**
Total For: 2007	**0.21**	**0.00**	**0.00**	**0.00**	**0.15**	**0.36**	**0.00**	**0.00**	**0.36**

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Detail Distribution Report By Agency

Agency: 4713 Urban Drainage & Flood So
TaxYear: 2008
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	0.09	0.00	0.00	0.00	0.05	0.14	0.00	0.00	0.14
URBN DRNGE&FLD (S PLATTE) Total:	**0.09**	**0.00**	**0.00**	**0.00**	**0.05**	**0.14**	**0.00**	**0.00**	**0.14**
Tax Authority Fund Total :	**0.09**	**0.00**	**0.00**	**0.00**	**0.05**	**0.14**	**0.00**	**0.00**	**0.14**
Personal Property Total:	**0.09**	**0.00**	**0.00**	**0.00**	**0.05**	**0.14**	**0.00**	**0.00**	**0.14**
Total For: 2008	**0.09**	**0.00**	**0.00**	**0.00**	**0.05**	**0.14**	**0.00**	**0.00**	**0.14**

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Detail Distribution Report By Agency

Agency: **4713 Urban Drainage & Flood So**
TaxYear: **2009**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	0.00	0.00	0.00	0.00	0.40	0.40	0.00	0.01	0.39
URBN DRNGE&FLD (S PLATTE) Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.40**	**0.40**	**0.00**	**0.01**	**0.39**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**0.40**	**0.40**	**0.00**	**0.01**	**0.39**
Real Property Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.40**	**0.40**	**0.00**	**0.01**	**0.39**

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Detail Distribution Report By Agency

Agency: 4713 Urban Drainage & Flood So
TaxYear: 2009
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	0.48	0.00	0.00	0.00	0.21	0.69	0.00	0.01	0.68
URBN DRNGE&FLD (S PLATTE) Total:	**0.48**	**0.00**	**0.00**	**0.00**	**0.21**	**0.69**	**0.00**	**0.01**	**0.68**
Tax Authority Fund Total :	**0.48**	**0.00**	**0.00**	**0.00**	**0.21**	**0.69**	**0.00**	**0.01**	**0.68**
Personal Property Total:	**0.48**	**0.00**	**0.00**	**0.00**	**0.21**	**0.69**	**0.00**	**0.01**	**0.68**
Total For: 2009	**0.48**	**0.00**	**0.00**	**0.00**	**0.61**	**1.09**	**0.00**	**0.02**	**1.07**

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Detail Distribution Report By Agency

Agency: 4713 Urban Drainage & Flood So
TaxYear: 2010
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	0.00	0.00	0.00	0.00	-3.57	-3.57	0.00	-0.05	-3.52
URBN DRNGE&FLD (S PLATTE) Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-3.57**	**-3.57**	**0.00**	**-0.05**	**-3.52**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-3.57**	**-3.57**	**0.00**	**-0.05**	**-3.52**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-3.57**	**-3.57**	**0.00**	**-0.05**	**-3.52**

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Detail Distribution Report By Agency

Agency: **4713 Urban Drainage & Flood So**
TaxYear: **2010**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	-9.81	0.00	0.00	0.00	0.00	-9.81	0.00	-0.14	-9.67
URBN DRNGE&FLD (S PLATTE) Total:	**-9.81**	**0.00**	**0.00**	**0.00**	**0.00**	**-9.81**	**0.00**	**-0.14**	**-9.67**
Tax Authority Fund Total :	**-9.81**	**0.00**	**0.00**	**0.00**	**0.00**	**-9.81**	**0.00**	**-0.14**	**-9.67**
Real Property Total:	**-9.81**	**0.00**	**0.00**	**0.00**	**0.00**	**-9.81**	**0.00**	**-0.14**	**-9.67**

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Detail Distribution Report By Agency

Agency: 4713 Urban Drainage & Flood So
TaxYear: 2010
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	0.97	0.00	0.00	0.00	0.30	1.27	0.00	0.00	1.27
URBN DRNGE&FLD (S PLATTE) Total:	**0.97**	**0.00**	**0.00**	**0.00**	**0.30**	**1.27**	**0.00**	**0.00**	**1.27**
Tax Authority Fund Total :	**0.97**	**0.00**	**0.00**	**0.00**	**0.30**	**1.27**	**0.00**	**0.00**	**1.27**
Personal Property Total:	**0.97**	**0.00**	**0.00**	**0.00**	**0.30**	**1.27**	**0.00**	**0.00**	**1.27**
Total For: 2010	**-8.84**	**0.00**	**0.00**	**0.00**	**-3.27**	**-12.11**	**0.00**	**-0.19**	**-11.92**

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Detail Distribution Report By Agency

Agency: 4713 Urban Drainage & Flood So
TaxYear: 2011
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	0.00	0.00	0.00	0.00	-3.28	-3.28	0.00	-0.05	-3.23
URBN DRNGE&FLD (S PLATTE) Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-3.28**	**-3.28**	**0.00**	**-0.05**	**-3.23**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-3.28**	**-3.28**	**0.00**	**-0.05**	**-3.23**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-3.28**	**-3.28**	**0.00**	**-0.05**	**-3.23**

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Detail Distribution Report By Agency

Agency: **4713 Urban Drainage & Flood So**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	-14.46	0.00	0.00	0.00	-0.03	-14.49	0.00	-0.21	-14.28
URBN DRNGE&FLD (S PLATTE) Total:	**-14.46**	**0.00**	**0.00**	**0.00**	**-0.03**	**-14.49**	**0.00**	**-0.21**	**-14.28**
Tax Authority Fund Total :	**-14.46**	**0.00**	**0.00**	**0.00**	**-0.03**	**-14.49**	**0.00**	**-0.21**	**-14.28**
Real Property Total:	**-14.46**	**0.00**	**0.00**	**0.00**	**-0.03**	**-14.49**	**0.00**	**-0.21**	**-14.28**

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Detail Distribution Report By Agency

Agency: 4713 Urban Drainage & Flood So
TaxYear: 2011
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	0.65	0.00	0.00	0.00	0.15	0.80	0.00	0.01	0.79
URBN DRNGE&FLD (S PLATTE) Total:	**0.65**	**0.00**	**0.00**	**0.00**	**0.15**	**0.80**	**0.00**	**0.01**	**0.79**
Tax Authority Fund Total :	**0.65**	**0.00**	**0.00**	**0.00**	**0.15**	**0.80**	**0.00**	**0.01**	**0.79**
Personal Property Total:	**0.65**	**0.00**	**0.00**	**0.00**	**0.15**	**0.80**	**0.00**	**0.01**	**0.79**
Total For: 2011	**-13.81**	**0.00**	**0.00**	**0.00**	**-3.16**	**-16.97**	**0.00**	**-0.25**	**-16.72**

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Detail Distribution Report By Agency

Agency: 4713 Urban Drainage & Flood So
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	0.00	0.00	0.00	0.00	-0.52	-0.52	0.00	0.00	-0.52
URBN DRNGE&FLD (S PLATTE) Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-0.52**	**-0.52**	**0.00**	**0.00**	**-0.52**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-0.52**	**-0.52**	**0.00**	**0.00**	**-0.52**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-0.52**	**-0.52**	**0.00**	**0.00**	**-0.52**

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Detail Distribution Report By Agency

Agency: **4713 Urban Drainage & Flood So**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	-37.98	0.00	0.00	0.00	-2.13	-40.11	0.00	-0.60	-39.51
URBN DRNGE&FLD (S PLATTE) Total:	**-37.98**	**0.00**	**0.00**	**0.00**	**-2.13**	**-40.11**	**0.00**	**-0.60**	**-39.51**
Tax Authority Fund Total :	**-37.98**	**0.00**	**0.00**	**0.00**	**-2.13**	**-40.11**	**0.00**	**-0.60**	**-39.51**
Real Property Total:	**-37.98**	**0.00**	**0.00**	**0.00**	**-2.13**	**-40.11**	**0.00**	**-0.60**	**-39.51**

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Detail Distribution Report By Agency

Agency: 4713 Urban Drainage & Flood So
TaxYear: 2012
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	7.11	0.00	0.00	0.00	0.60	7.71	0.00	0.10	7.61
URBN DRNGE&FLD (S PLATTE) Total:	**7.11**	**0.00**	**0.00**	**0.00**	**0.60**	**7.71**	**0.00**	**0.10**	**7.61**
Tax Authority Fund Total :	**7.11**	**0.00**	**0.00**	**0.00**	**0.60**	**7.71**	**0.00**	**0.10**	**7.61**
Personal Property Total:	**7.11**	**0.00**	**0.00**	**0.00**	**0.60**	**7.71**	**0.00**	**0.10**	**7.61**
Total For: 2012	**-30.87**	**0.00**	**0.00**	**0.00**	**-2.05**	**-32.92**	**0.00**	**-0.50**	**-32.42**

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Detail Distribution Report By Agency

Agency: **4713 Urban Drainage & Flood So**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	121,145.96	0.00	0.00	0.00	0.00	121,145.96	0.00	1,817.17	119,328.79
URBN DRNGE&FLD (S PLATTE) Total:	**121,145.96**	**0.00**	**0.00**	**0.00**	**0.00**	**121,145.96**	**0.00**	**1,817.17**	**119,328.79**
Tax Authority Fund Total :	**121,145.96**	**0.00**	**0.00**	**0.00**	**0.00**	**121,145.96**	**0.00**	**1,817.17**	**119,328.79**
Real Property Total:	**121,145.96**	**0.00**	**0.00**	**0.00**	**0.00**	**121,145.96**	**0.00**	**1,817.17**	**119,328.79**

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Detail Distribution Report By Agency

Agency: **4713 Urban Drainage & Flood So**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	6,020.11	0.00	0.00	0.00	0.00	6,020.11	0.00	90.34	5,929.77
URBN DRNGE&FLD (S PLATTE) Total:	**6,020.11**	**0.00**	**0.00**	**0.00**	**0.00**	**6,020.11**	**0.00**	**90.34**	**5,929.77**
Tax Authority Fund Total :	**6,020.11**	**0.00**	**0.00**	**0.00**	**0.00**	**6,020.11**	**0.00**	**90.34**	**5,929.77**
Personal Property Total:	**6,020.11**	**0.00**	**0.00**	**0.00**	**0.00**	**6,020.11**	**0.00**	**90.34**	**5,929.77**

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Detail Distribution Report By Agency

Agency: **4713 Urban Drainage & Flood So**
TaxYear: **2013**
RollType: **State Assessed Utilities**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	36.28	0.00	0.00	0.00	0.00	36.28	0.00	0.54	35.74
URBN DRNGE&FLD (S PLATTE) Total:	**36.28**	**0.00**	**0.00**	**0.00**	**0.00**	**36.28**	**0.00**	**0.54**	**35.74**
Tax Authority Fund Total :	**36.28**	**0.00**	**0.00**	**0.00**	**0.00**	**36.28**	**0.00**	**0.54**	**35.74**
State Assessed Utilities Total:	**36.28**	**0.00**	**0.00**	**0.00**	**0.00**	**36.28**	**0.00**	**0.54**	**35.74**

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Detail Distribution Report By Agency

Agency: 4713 Urban Drainage & Flood So
TaxYear: 2013
RollType: Mobile Home

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	20.93	0.00	0.00	0.00	0.00	20.93	0.00	0.31	20.62
URBN DRNGE&FLD (S PLATTE) Total:	**20.93**	**0.00**	**0.00**	**0.00**	**0.00**	**20.93**	**0.00**	**0.31**	**20.62**
Tax Authority Fund Total :	**20.93**	**0.00**	**0.00**	**0.00**	**0.00**	**20.93**	**0.00**	**0.31**	**20.62**
Mobile Home Total:	**20.93**	**0.00**	**0.00**	**0.00**	**0.00**	**20.93**	**0.00**	**0.31**	**20.62**
Total For: 2013	**127,223.28**	**0.00**	**0.00**	**0.00**	**0.00**	**127,223.28**	**0.00**	**1,908.36**	**125,314.92**

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Detail Distribution Report By Agency

Agency: 4713 Urban Drainage & Flood So
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
URBN DRNGE&FLD (S PLATTE)									
GENERAL FUND	0.00	0.00	2,560.23	0.00	0.00	2,560.23	0.00	0.00	2,560.23
URBN DRNGE&FLD (S PLATTE) Total:	**0.00**	**0.00**	**2,560.23**	**0.00**	**0.00**	**2,560.23**	**0.00**	**0.00**	**2,560.23**
Tax Authority Fund Total :	**0.00**	**0.00**	**2,560.23**	**0.00**	**0.00**	**2,560.23**	**0.00**	**0.00**	**2,560.23**
Charges with no Roll Type Tota	**0.00**	**0.00**	**2,560.23**	**0.00**	**0.00**	**2,560.23**	**0.00**	**0.00**	**2,560.23**
Total For: 2014	**0.00**	**0.00**	**2,560.23**	**0.00**	**0.00**	**2,560.23**	**0.00**	**0.00**	**2,560.23**
4713 Urban Drainage & Flood So	**127,173.08**	**0.00**	**2,560.23**	**0.00**	**-4.79**	**129,728.52**	**0.00**	**1,907.52**	**127,821.00**

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Detail Distribution Report By Agency

Agency: **4717 Valentia Court Metro Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
VALENTIA COURT METRO DIS									
CONTRACT	13,326.62	0.00	0.00	0.00	0.00	13,326.62	0.00	199.91	13,126.71
GENERAL FUND	1,665.86	0.00	0.00	0.00	0.00	1,665.86	0.00	24.98	1,640.88
VALENTIA COURT METRO DIS Total:	**14,992.48**	**0.00**	**0.00**	**0.00**	**0.00**	**14,992.48**	**0.00**	**224.89**	**14,767.59**
Tax Authority Fund Total :	**14,992.48**	**0.00**	**0.00**	**0.00**	**0.00**	**14,992.48**	**0.00**	**224.89**	**14,767.59**
Real Property Total:	**14,992.48**	**0.00**	**0.00**	**0.00**	**0.00**	**14,992.48**	**0.00**	**224.89**	**14,767.59**
Total For: 2013	**14,992.48**	**0.00**	**0.00**	**0.00**	**0.00**	**14,992.48**	**0.00**	**224.89**	**14,767.59**

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Detail Distribution Report By Agency

Agency: 4717 Valentia Court Metro Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
VALENTIA COURT METRO DIS									
CONTRACT	0.00	0.00	261.43	0.00	0.00	261.43	0.00	0.00	261.43
GENERAL FUND	0.00	0.00	32.68	0.00	0.00	32.68	0.00	0.00	32.68
VALENTIA COURT METRO DIS Total:	**0.00**	**0.00**	**294.11**	**0.00**	**0.00**	**294.11**	**0.00**	**0.00**	**294.11**
Tax Authority Fund Total :	**0.00**	**0.00**	**294.11**	**0.00**	**0.00**	**294.11**	**0.00**	**0.00**	**294.11**
Charges with no Roll Type Tota	**0.00**	**0.00**	**294.11**	**0.00**	**0.00**	**294.11**	**0.00**	**0.00**	**294.11**
Total For: 2014	**0.00**	**0.00**	**294.11**	**0.00**	**0.00**	**294.11**	**0.00**	**0.00**	**294.11**
4717 Valentia Court Metro Dist T	**14,992.48**	**0.00**	**294.11**	**0.00**	**0.00**	**15,286.59**	**0.00**	**224.89**	**15,061.70**

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Detail Distribution Report By Agency

Agency: **4718 Valley Club Point Metro Dis**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
VALLEY CLUB POINT MET DIS									
BONDED IND	26,217.40	0.00	0.00	0.00	0.00	26,217.40	0.00	393.26	25,824.14
GENERAL FUND	6,554.37	0.00	0.00	0.00	0.00	6,554.37	0.00	98.32	6,456.05
VALLEY CLUB POINT MET DIS Total:	**32,771.77**	**0.00**	**0.00**	**0.00**	**0.00**	**32,771.77**	**0.00**	**491.58**	**32,280.19**
Tax Authority Fund Total :	**32,771.77**	**0.00**	**0.00**	**0.00**	**0.00**	**32,771.77**	**0.00**	**491.58**	**32,280.19**
Real Property Total:	**32,771.77**	**0.00**	**0.00**	**0.00**	**0.00**	**32,771.77**	**0.00**	**491.58**	**32,280.19**

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Detail Distribution Report By Agency

Agency: 4718 Valley Club Point Metro Dis
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
VALLEY CLUB POINT MET DIS									
BONDED IND	7,501.46	0.00	0.00	0.00	0.00	7,501.46	0.00	112.52	7,388.94
GENERAL FUND	1,875.37	0.00	0.00	0.00	0.00	1,875.37	0.00	28.13	1,847.24
VALLEY CLUB POINT MET DIS Total:	**9,376.83**	**0.00**	**0.00**	**0.00**	**0.00**	**9,376.83**	**0.00**	**140.65**	**9,236.18**
Tax Authority Fund Total :	**9,376.83**	**0.00**	**0.00**	**0.00**	**0.00**	**9,376.83**	**0.00**	**140.65**	**9,236.18**
Personal Property Total:	**9,376.83**	**0.00**	**0.00**	**0.00**	**0.00**	**9,376.83**	**0.00**	**140.65**	**9,236.18**
Total For: 2013	**42,148.60**	**0.00**	**0.00**	**0.00**	**0.00**	**42,148.60**	**0.00**	**632.23**	**41,516.37**

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Detail Distribution Report By Agency

Agency: 4718 Valley Club Point Metro Dis
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
VALLEY CLUB POINT MET DIS									
BONDED IND	0.00	0.00	519.90	0.00	0.00	519.90	0.00	0.00	519.90
GENERAL FUND	0.00	0.00	129.98	0.00	0.00	129.98	0.00	0.00	129.98
VALLEY CLUB POINT MET DIS Total:	**0.00**	**0.00**	**649.88**	**0.00**	**0.00**	**649.88**	**0.00**	**0.00**	**649.88**
Tax Authority Fund Total :	**0.00**	**0.00**	**649.88**	**0.00**	**0.00**	**649.88**	**0.00**	**0.00**	**649.88**
Charges with no Roll Type Tota	**0.00**	**0.00**	**649.88**	**0.00**	**0.00**	**649.88**	**0.00**	**0.00**	**649.88**
Total For: 2014	**0.00**	**0.00**	**649.88**	**0.00**	**0.00**	**649.88**	**0.00**	**0.00**	**649.88**
4718 Valley Club Point Metro Dis	**42,148.60**	**0.00**	**649.88**	**0.00**	**0.00**	**42,798.48**	**0.00**	**632.23**	**42,166.25**

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Detail Distribution Report By Agency

Agency: **4720 Valley Sanitation District**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
VALLEY SANITATION DIST									
GENERAL FUND	28,536.17	0.00	0.00	0.00	0.00	28,536.17	0.00	428.04	28,108.13
VALLEY SANITATION DIST Total:	**28,536.17**	**0.00**	**0.00**	**0.00**	**0.00**	**28,536.17**	**0.00**	**428.04**	**28,108.13**
Tax Authority Fund Total :	**28,536.17**	**0.00**	**0.00**	**0.00**	**0.00**	**28,536.17**	**0.00**	**428.04**	**28,108.13**
Real Property Total:	**28,536.17**	**0.00**	**0.00**	**0.00**	**0.00**	**28,536.17**	**0.00**	**428.04**	**28,108.13**

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Detail Distribution Report By Agency

Agency: 4720 Valley Sanitation District
TaxYear: 2013
RollType: Personal Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
VALLEY SANITATION DIST									
GENERAL FUND	1,972.13	0.00	0.00	0.00	0.00	1,972.13	0.00	29.58	1,942.55
VALLEY SANITATION DIST Total:	**1,972.13**	**0.00**	**0.00**	**0.00**	**0.00**	**1,972.13**	**0.00**	**29.58**	**1,942.55**
Tax Authority Fund Total :	**1,972.13**	**0.00**	**0.00**	**0.00**	**0.00**	**1,972.13**	**0.00**	**29.58**	**1,942.55**
Personal Property Total:	**1,972.13**	**0.00**	**0.00**	**0.00**	**0.00**	**1,972.13**	**0.00**	**29.58**	**1,942.55**
Total For: 2013	**30,508.30**	**0.00**	**0.00**	**0.00**	**0.00**	**30,508.30**	**0.00**	**457.62**	**30,050.68**

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Detail Distribution Report By Agency

Agency: 4720 Valley Sanitation District
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
VALLEY SANITATION DIST									
GENERAL FUND	0.00	0.00	567.40	0.00	0.00	567.40	0.00	0.00	567.40
VALLEY SANITATION DIST Total:	**0.00**	**0.00**	**567.40**	**0.00**	**0.00**	**567.40**	**0.00**	**0.00**	**567.40**
Tax Authority Fund Total :	**0.00**	**0.00**	**567.40**	**0.00**	**0.00**	**567.40**	**0.00**	**0.00**	**567.40**
Charges with no Roll Type Tota	**0.00**	**0.00**	**567.40**	**0.00**	**0.00**	**567.40**	**0.00**	**0.00**	**567.40**
Total For: 2014	**0.00**	**0.00**	**567.40**	**0.00**	**0.00**	**567.40**	**0.00**	**0.00**	**567.40**
4720 Valley Sanitation District T	**30,508.30**	**0.00**	**567.40**	**0.00**	**0.00**	**31,075.70**	**0.00**	**457.62**	**30,618.08**

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Detail Distribution Report By Agency

Agency: 4733 Vermilion Creek Metro Dis
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
VERMILION CREEK METRO DIS									
GENERAL FUND	0.00	0.00	13.14	0.00	0.00	13.14	0.00	0.00	13.14
VERMILION CREEK METRO DIS Total:	**0.00**	**0.00**	**13.14**	**0.00**	**0.00**	**13.14**	**0.00**	**0.00**	**13.14**
Tax Authority Fund Total :	**0.00**	**0.00**	**13.14**	**0.00**	**0.00**	**13.14**	**0.00**	**0.00**	**13.14**
Charges with no Roll Type Tota	**0.00**	**0.00**	**13.14**	**0.00**	**0.00**	**13.14**	**0.00**	**0.00**	**13.14**
Total For: 2014	**0.00**	**0.00**	**13.14**	**0.00**	**0.00**	**13.14**	**0.00**	**0.00**	**13.14**
4733 Vermilion Creek Metro Dis	**0.00**	**0.00**	**13.14**	**0.00**	**0.00**	**13.14**	**0.00**	**0.00**	**13.14**

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Detail Distribution Report By Agency

Agency: 4736 Verona Estates MD #2
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
VERONA ESTATES METRO DIS2									
GENERAL FUND	0.00	0.00	203.04	0.00	0.00	203.04	0.00	0.00	203.04
VERONA ESTATES METRO DIS2 Total:	**0.00**	**0.00**	**203.04**	**0.00**	**0.00**	**203.04**	**0.00**	**0.00**	**203.04**
Tax Authority Fund Total :	**0.00**	**0.00**	**203.04**	**0.00**	**0.00**	**203.04**	**0.00**	**0.00**	**203.04**
Charges with no Roll Type Tota	**0.00**	**0.00**	**203.04**	**0.00**	**0.00**	**203.04**	**0.00**	**0.00**	**203.04**
Total For: 2014	**0.00**	**0.00**	**203.04**	**0.00**	**0.00**	**203.04**	**0.00**	**0.00**	**203.04**
4736 Verona Estates MD #2 Tota	**0.00**	**0.00**	**203.04**	**0.00**	**0.00**	**203.04**	**0.00**	**0.00**	**203.04**

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Detail Distribution Report By Agency

Agency: **4742 WALNUT HILLS GID**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WALNUT HILLS GEN IMP									
GENERAL FUND	23,644.22	0.00	0.00	0.00	0.00	23,644.22	0.00	354.66	23,289.56
WALNUT HILLS GEN IMP Total:	**23,644.22**	**0.00**	**0.00**	**0.00**	**0.00**	**23,644.22**	**0.00**	**354.66**	**23,289.56**
Tax Authority Fund Total :	**23,644.22**	**0.00**	**0.00**	**0.00**	**0.00**	**23,644.22**	**0.00**	**354.66**	**23,289.56**
Real Property Total:	**23,644.22**	**0.00**	**0.00**	**0.00**	**0.00**	**23,644.22**	**0.00**	**354.66**	**23,289.56**

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Detail Distribution Report By Agency

Agency: **4742 WALNUT HILLS GID**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WALNUT HILLS GEN IMP									
GENERAL FUND	12.73	0.00	0.00	0.00	0.00	12.73	0.00	0.19	12.54
WALNUT HILLS GEN IMP Total:	**12.73**	**0.00**	**0.00**	**0.00**	**0.00**	**12.73**	**0.00**	**0.19**	**12.54**
Tax Authority Fund Total :	**12.73**	**0.00**	**0.00**	**0.00**	**0.00**	**12.73**	**0.00**	**0.19**	**12.54**
Personal Property Total:	**12.73**	**0.00**	**0.00**	**0.00**	**0.00**	**12.73**	**0.00**	**0.19**	**12.54**
Total For: 2013	**23,656.95**	**0.00**	**0.00**	**0.00**	**0.00**	**23,656.95**	**0.00**	**354.85**	**23,302.10**

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Detail Distribution Report By Agency

Agency: **4742 WALNUT HILLS GID**
TaxYear: **2014**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WALNUT HILLS GEN IMP									
GENERAL FUND	0.00	0.00	380.89	0.00	0.00	380.89	0.00	0.00	380.89
WALNUT HILLS GEN IMP Total:	**0.00**	**0.00**	**380.89**	**0.00**	**0.00**	**380.89**	**0.00**	**0.00**	**380.89**
Tax Authority Fund Total :	**0.00**	**0.00**	**380.89**	**0.00**	**0.00**	**380.89**	**0.00**	**0.00**	**380.89**
Charges with no Roll Type Tota	**0.00**	**0.00**	**380.89**	**0.00**	**0.00**	**380.89**	**0.00**	**0.00**	**380.89**
Total For: 2014	**0.00**	**0.00**	**380.89**	**0.00**	**0.00**	**380.89**	**0.00**	**0.00**	**380.89**
4742 WALNUT HILLS GID Total:	**23,656.95**	**0.00**	**380.89**	**0.00**	**0.00**	**24,037.84**	**0.00**	**354.85**	**23,682.99**

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Detail Distribution Report By Agency

Agency: **4748 Wheatlands Metro Dis 2**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WHEATLANDS METRO DISTRICT									
BONDED IND	331,705.30	0.00	0.00	0.00	0.00	331,705.30	0.00	4,975.58	326,729.72
CONTRACT	6,634.02	0.00	0.00	0.00	0.00	6,634.02	0.00	99.51	6,534.51
GENERAL FUND	165,854.43	0.00	0.00	0.00	0.00	165,854.43	0.00	2,487.82	163,366.61
WHEATLANDS METRO DISTRICT Total:	**504,193.75**	**0.00**	**0.00**	**0.00**	**0.00**	**504,193.75**	**0.00**	**7,562.91**	**496,630.84**
Tax Authority Fund Total :	**504,193.75**	**0.00**	**0.00**	**0.00**	**0.00**	**504,193.75**	**0.00**	**7,562.91**	**496,630.84**
Real Property Total:	**504,193.75**	**0.00**	**0.00**	**0.00**	**0.00**	**504,193.75**	**0.00**	**7,562.91**	**496,630.84**
Total For: 2013	**504,193.75**	**0.00**	**0.00**	**0.00**	**0.00**	**504,193.75**	**0.00**	**7,562.91**	**496,630.84**

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Detail Distribution Report By Agency

Agency: 4748 Wheatlands Metro Dis 2
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WHEATLANDS METRO DISTRICT									
BONDED IND	0.00	0.00	4,571.34	0.00	0.00	4,571.34	0.00	0.00	4,571.34
CONTRACT	0.00	0.00	91.43	0.00	0.00	91.43	0.00	0.00	91.43
GENERAL FUND	0.00	0.00	2,285.68	0.00	0.00	2,285.68	0.00	0.00	2,285.68
WHEATLANDS METRO DISTRICT Total:	**0.00**	**0.00**	**6,948.45**	**0.00**	**0.00**	**6,948.45**	**0.00**	**0.00**	**6,948.45**
Tax Authority Fund Total :	**0.00**	**0.00**	**6,948.45**	**0.00**	**0.00**	**6,948.45**	**0.00**	**0.00**	**6,948.45**
Charges with no Roll Type Tota	**0.00**	**0.00**	**6,948.45**	**0.00**	**0.00**	**6,948.45**	**0.00**	**0.00**	**6,948.45**
Total For: 2014	**0.00**	**0.00**	**6,948.45**	**0.00**	**0.00**	**6,948.45**	**0.00**	**0.00**	**6,948.45**
4748 Wheatlands Metro Dis 2 To	**504,193.75**	**0.00**	**6,948.45**	**0.00**	**0.00**	**511,142.20**	**0.00**	**7,562.91**	**503,579.29**

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Detail Distribution Report By Agency

Agency: **4750 Willow Trace MD**
TaxYear: **2012**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WILLOW TRACE METRO DIST									
BONDED IND	0.00	0.00	0.00	0.00	-24.09	-24.09	0.00	-0.36	-23.73
GENERAL FUND	0.00	0.00	0.00	0.00	-8.76	-8.76	0.00	-0.13	-8.63
WILLOW TRACE METRO DIST Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-32.85**	**-32.85**	**0.00**	**-0.49**	**-32.36**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-32.85**	**-32.85**	**0.00**	**-0.49**	**-32.36**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-32.85**	**-32.85**	**0.00**	**-0.49**	**-32.36**

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Detail Distribution Report By Agency

Agency: **4750 Willow Trace MD**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WILLOW TRACE METRO DIST									
BONDED IND	-218.99	0.00	0.00	0.00	0.00	-218.99	0.00	-3.28	-215.71
GENERAL FUND	-79.63	0.00	0.00	0.00	0.00	-79.63	0.00	-1.19	-78.44
WILLOW TRACE METRO DIST Total:	**-298.62**	**0.00**	**0.00**	**0.00**	**0.00**	**-298.62**	**0.00**	**-4.47**	**-294.15**
Tax Authority Fund Total :	**-298.62**	**0.00**	**0.00**	**0.00**	**0.00**	**-298.62**	**0.00**	**-4.47**	**-294.15**
Real Property Total:	**-298.62**	**0.00**	**0.00**	**0.00**	**0.00**	**-298.62**	**0.00**	**-4.47**	**-294.15**
Total For: 2012	**-298.62**	**0.00**	**0.00**	**0.00**	**-32.85**	**-331.47**	**0.00**	**-4.96**	**-326.51**

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Detail Distribution Report By Agency

Agency: **4750 Willow Trace MD**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WILLOW TRACE METRO DIST									
BONDED IND	211,282.33	0.00	0.00	0.00	0.00	211,282.33	0.00	3,169.22	208,113.11
GENERAL FUND	97,759.07	0.00	0.00	0.00	0.00	97,759.07	0.00	1,466.39	96,292.68
WILLOW TRACE METRO DIST Total:	**309,041.40**	**0.00**	**0.00**	**0.00**	**0.00**	**309,041.40**	**0.00**	**4,635.61**	**304,405.79**
Tax Authority Fund Total :	**309,041.40**	**0.00**	**0.00**	**0.00**	**0.00**	**309,041.40**	**0.00**	**4,635.61**	**304,405.79**
Real Property Total:	**309,041.40**	**0.00**	**0.00**	**0.00**	**0.00**	**309,041.40**	**0.00**	**4,635.61**	**304,405.79**
Total For: 2013	**309,041.40**	**0.00**	**0.00**	**0.00**	**0.00**	**309,041.40**	**0.00**	**4,635.61**	**304,405.79**

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Detail Distribution Report By Agency

Agency: **4750 Willow Trace MD**
TaxYear: **2014**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WILLOW TRACE METRO DIST									
BONDED IND	0.00	0.00	2,875.22	0.00	0.00	2,875.22	0.00	0.00	2,875.22
GENERAL FUND	0.00	0.00	1,330.33	0.00	0.00	1,330.33	0.00	0.00	1,330.33
WILLOW TRACE METRO DIST Total:	**0.00**	**0.00**	**4,205.55**	**0.00**	**0.00**	**4,205.55**	**0.00**	**0.00**	**4,205.55**
Tax Authority Fund Total :	**0.00**	**0.00**	**4,205.55**	**0.00**	**0.00**	**4,205.55**	**0.00**	**0.00**	**4,205.55**
Charges with no Roll Type Tota	**0.00**	**0.00**	**4,205.55**	**0.00**	**0.00**	**4,205.55**	**0.00**	**0.00**	**4,205.55**
Total For: 2014	**0.00**	**0.00**	**4,205.55**	**0.00**	**0.00**	**4,205.55**	**0.00**	**0.00**	**4,205.55**
4750 Willow Trace MD Total:	**308,742.78**	**0.00**	**4,205.55**	**0.00**	**-32.85**	**312,915.48**	**0.00**	**4,630.65**	**308,284.83**

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Detail Distribution Report By Agency

Agency: **4751 Willows Water Dist**
TaxYear: **2011**
RollType: **Charges with no Roll Type**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WILLOWS WATER DIST									
GENERAL FUND	0.00	0.00	0.00	0.00	-2.75	-2.75	0.00	-0.04	-2.71
WILLOWS WATER DIST Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-2.75**	**-2.75**	**0.00**	**-0.04**	**-2.71**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-2.75**	**-2.75**	**0.00**	**-0.04**	**-2.71**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-2.75**	**-2.75**	**0.00**	**-0.04**	**-2.71**

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Detail Distribution Report By Agency

Agency: **4751 Willows Water Dist**
TaxYear: **2011**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WILLOWS WATER DIST									
GENERAL FUND	-0.15	0.00	0.00	0.00	0.00	-0.15	0.00	-0.01	-0.14
WILLOWS WATER DIST Total:	**-0.15**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.15**	**0.00**	**-0.01**	**-0.14**
Tax Authority Fund Total :	**-0.15**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.15**	**0.00**	**-0.01**	**-0.14**
Real Property Total:	**-0.15**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.15**	**0.00**	**-0.01**	**-0.14**
Total For: 2011	**-0.15**	**0.00**	**0.00**	**0.00**	**-2.75**	**-2.90**	**0.00**	**-0.05**	**-2.85**

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Detail Distribution Report By Agency

Agency: 4751 Willows Water Dist
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WILLOWS WATER DIST									
GENERAL FUND	0.00	0.00	0.00	0.00	-4.67	-4.67	0.00	-0.07	-4.60
WILLOWS WATER DIST Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-4.67**	**-4.67**	**0.00**	**-0.07**	**-4.60**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-4.67**	**-4.67**	**0.00**	**-0.07**	**-4.60**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-4.67**	**-4.67**	**0.00**	**-0.07**	**-4.60**

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Detail Distribution Report By Agency

Agency: **4751 Willows Water Dist**
TaxYear: **2012**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WILLOWS WATER DIST									
GENERAL FUND	-27.77	0.00	0.00	0.00	0.00	-27.77	0.00	-0.41	-27.36
WILLOWS WATER DIST Total:	**-27.77**	**0.00**	**0.00**	**0.00**	**0.00**	**-27.77**	**0.00**	**-0.41**	**-27.36**
Tax Authority Fund Total :	**-27.77**	**0.00**	**0.00**	**0.00**	**0.00**	**-27.77**	**0.00**	**-0.41**	**-27.36**
Real Property Total:	**-27.77**	**0.00**	**0.00**	**0.00**	**0.00**	**-27.77**	**0.00**	**-0.41**	**-27.36**
Total For: 2012	**-27.77**	**0.00**	**0.00**	**0.00**	**-4.67**	**-32.44**	**0.00**	**-0.48**	**-31.96**

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Detail Distribution Report By Agency

Agency: 4751 Willows Water Dist
TaxYear: 2013
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WILLOWS WATER DIST									
GENERAL FUND	0.00	0.00	0.00	0.00	-0.01	-0.01	0.00	0.00	-0.01
WILLOWS WATER DIST Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-0.01**	**-0.01**	**0.00**	**0.00**	**-0.01**
Tax Authority Fund Total :	**0.00**	**0.00**	**0.00**	**0.00**	**-0.01**	**-0.01**	**0.00**	**0.00**	**-0.01**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-0.01**	**-0.01**	**0.00**	**0.00**	**-0.01**

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Detail Distribution Report By Agency

Agency: **4751 Willows Water Dist**
TaxYear: **2013**
RollType: **Real Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WILLOWS WATER DIST									
GENERAL FUND	211,359.68	0.00	0.00	0.00	0.00	211,359.68	0.00	3,170.39	208,189.29
WILLOWS WATER DIST Total:	**211,359.68**	**0.00**	**0.00**	**0.00**	**0.00**	**211,359.68**	**0.00**	**3,170.39**	**208,189.29**
Tax Authority Fund Total :	**211,359.68**	**0.00**	**0.00**	**0.00**	**0.00**	**211,359.68**	**0.00**	**3,170.39**	**208,189.29**
Real Property Total:	**211,359.68**	**0.00**	**0.00**	**0.00**	**0.00**	**211,359.68**	**0.00**	**3,170.39**	**208,189.29**

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Detail Distribution Report By Agency

Agency: **4751 Willows Water Dist**
TaxYear: **2013**
RollType: **Personal Property**

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WILLOWS WATER DIST									
GENERAL FUND	2,723.66	0.00	0.00	0.00	0.00	2,723.66	0.00	40.86	2,682.80
WILLOWS WATER DIST Total:	**2,723.66**	**0.00**	**0.00**	**0.00**	**0.00**	**2,723.66**	**0.00**	**40.86**	**2,682.80**
Tax Authority Fund Total :	**2,723.66**	**0.00**	**0.00**	**0.00**	**0.00**	**2,723.66**	**0.00**	**40.86**	**2,682.80**
Personal Property Total:	**2,723.66**	**0.00**	**0.00**	**0.00**	**0.00**	**2,723.66**	**0.00**	**40.86**	**2,682.80**
Total For: 2013	**214,083.34**	**0.00**	**0.00**	**0.00**	**-0.01**	**214,083.33**	**0.00**	**3,211.25**	**210,872.08**

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Detail Distribution Report By Agency

Agency: 4751 Willows Water Dist
TaxYear: 2014
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Tax Authority Fund									
WILLOWS WATER DIST									
GENERAL FUND	0.00	0.00	3,800.95	0.00	0.00	3,800.95	0.00	0.00	3,800.95
WILLOWS WATER DIST Total:	**0.00**	**0.00**	**3,800.95**	**0.00**	**0.00**	**3,800.95**	**0.00**	**0.00**	**3,800.95**
Tax Authority Fund Total :	**0.00**	**0.00**	**3,800.95**	**0.00**	**0.00**	**3,800.95**	**0.00**	**0.00**	**3,800.95**
Charges with no Roll Type Tota	**0.00**	**0.00**	**3,800.95**	**0.00**	**0.00**	**3,800.95**	**0.00**	**0.00**	**3,800.95**
Total For: 2014	**0.00**	**0.00**	**3,800.95**	**0.00**	**0.00**	**3,800.95**	**0.00**	**0.00**	**3,800.95**
4751 Willows Water Dist Total:	**214,055.42**	**0.00**	**3,800.95**	**0.00**	**-7.43**	**217,848.94**	**0.00**	**3,210.72**	**214,638.22**

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Detail Distribution Report By Agency

Agency: SEMSWA CURRENT YEAR
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
SE Metro Strmwtr Auth Fee									
2013 SEMSWA	2,601,023.90	0.00	0.00	0.00	0.00	2,601,023.90	0.00	39,015.36	2,562,008.54
SE Metro Strmwtr Auth Fee Total:	**2,601,023.90**	**0.00**	**0.00**	**0.00**	**0.00**	**2,601,023.90**	**0.00**	**39,015.36**	**2,562,008.54**
Special Assessments Total:	**2,601,023.90**	**0.00**	**0.00**	**0.00**	**0.00**	**2,601,023.90**	**0.00**	**39,015.36**	**2,562,008.54**
Real Property Total:	**2,601,023.90**	**0.00**	**0.00**	**0.00**	**0.00**	**2,601,023.90**	**0.00**	**39,015.36**	**2,562,008.54**

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Detail Distribution Report By Agency

Agency: SEMSWA CURRENT YEAR
TaxYear: 2013
RollType: Special Tax Billing

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
SE Metro Strmwtr Auth Fee									
2013 SEMSWA	2.32	0.00	0.00	0.00	0.00	2.32	0.00	0.03	2.29
SE Metro Strmwtr Auth Fee Total:	**2.32**	**0.00**	**0.00**	**0.00**	**0.00**	**2.32**	**0.00**	**0.03**	**2.29**
Special Assessments Total:	**2.32**	**0.00**	**0.00**	**0.00**	**0.00**	**2.32**	**0.00**	**0.03**	**2.29**
Special Tax Billing Total:	**2.32**	**0.00**	**0.00**	**0.00**	**0.00**	**2.32**	**0.00**	**0.03**	**2.29**
Total For: 2013	**2,601,026.22**	**0.00**	**0.00**	**0.00**	**0.00**	**2,601,026.22**	**0.00**	**39,015.39**	**2,562,010.83**
SEMSWA CURRENT YEAR Total:	**2,601,026.22**	**0.00**	**0.00**	**0.00**	**0.00**	**2,601,026.22**	**0.00**	**39,015.39**	**2,562,010.83**

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Detail Distribution Report By Agency

Agency: SEMSWA DQ
TaxYear: 2011
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
2011 SE METRO STRMWTR AUTH FEE									
SE METRO STRMWTR AUTH FEE	0.00	0.00	0.00	0.00	-5.93	-5.93	0.00	-0.06	-5.87
2011 SE METRO STRMWTR AUTH FEE Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-5.93**	**-5.93**	**0.00**	**-0.06**	**-5.87**
Special Assessments Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-5.93**	**-5.93**	**0.00**	**-0.06**	**-5.87**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-5.93**	**-5.93**	**0.00**	**-0.06**	**-5.87**

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Detail Distribution Report By Agency

Agency: SEMSWA DQ
TaxYear: 2011
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Real Property Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total For: 2011	0.00	0.00	0.00	0.00	-5.93	-5.93	0.00	-0.06	-5.87

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Detail Distribution Report By Agency

Agency: SEMSWA DQ
TaxYear: 2012
RollType: Charges with no Roll Type

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
2012 SE METRO STRMWTR AUTH FEE									
SE METRO STRMWTR AUTH FEE	0.00	0.00	0.00	0.00	-2.95	-2.95	0.00	-0.03	-2.92
2012 SE METRO STRMWTR AUTH FEE Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-2.95**	**-2.95**	**0.00**	**-0.03**	**-2.92**
Special Assessments Total:	**0.00**	**0.00**	**0.00**	**0.00**	**-2.95**	**-2.95**	**0.00**	**-0.03**	**-2.92**
Charges with no Roll Type Tota	**0.00**	**0.00**	**0.00**	**0.00**	**-2.95**	**-2.95**	**0.00**	**-0.03**	**-2.92**

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Detail Distribution Report By Agency

Agency: SEMSWA DQ
TaxYear: 2012
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Real Property Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total For: 2012	0.00	0.00	0.00	0.00	-2.95	-2.95	0.00	-0.03	-2.92

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Detail Distribution Report By Agency

Agency: SEMSWA DQ
TaxYear: 2013
RollType: Real Property

	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
Special Assessments									
DQ SEMSWA 1 Yr SPA									
2013 DQ SEMSWA	8,059.21	0.00	0.00	0.00	0.00	8,059.21	0.00	80.59	7,978.62
DQ SEMSWA 1 Yr SPA Total:	**8,059.21**	**0.00**	**0.00**	**0.00**	**0.00**	**8,059.21**	**0.00**	**80.59**	**7,978.62**
Special Assessments Total:	**8,059.21**	**0.00**	**0.00**	**0.00**	**0.00**	**8,059.21**	**0.00**	**80.59**	**7,978.62**
Real Property Total:	**8,059.21**	**0.00**	**0.00**	**0.00**	**0.00**	**8,059.21**	**0.00**	**80.59**	**7,978.62**
Total For: 2013	**8,059.21**	**0.00**	**0.00**	**0.00**	**0.00**	**8,059.21**	**0.00**	**80.59**	**7,978.62**
SEMSWA DQ Total:	**8,059.21**	**0.00**	**0.00**	**0.00**	**-8.88**	**8,050.33**	**0.00**	**80.50**	**7,969.83**
GRAND TOTAL :	**215,006,000.56**	**893.86**	**4,150,870.05**	**0.00**	**-4,278.18**	**219,153,486.29**	**0.00**	**1,601,434.66**	**217,552,051.63**

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3001	AURORA	$1.50	$28,414.50
		$2.50	$45,622.50
		Total	**$74,037.00**
3002	BOW MAR	$1.50	$114.00
		$2.50	$182.50
		Total	**$296.50**
3003	CHERRY HILLS	$1.50	$1,044.00
		$2.50	$1,702.50
		Total	**$2,746.50**
3004	COLUMBINE	$1.50	$189.00
		$2.50	$305.00
		Total	**$494.00**
3005	DEER TRAIL	$1.50	$148.50
		$2.50	$217.50
		Total	**$366.00**
3006	ENGLEWOOD	$1.50	$3,946.50
		$2.50	$6,210.00
		Total	**$10,156.50**
3007	GLENDALE	$1.50	$331.50
		$2.50	$547.50
		Total	**$879.00**
3008	GREENWOODVILLAGE	$1.50	$2,109.00
		$2.50	$3,405.00
		Total	**$5,514.00**
3009	LITTLETON	$1.50	$4,867.50
		$2.50	$7,750.00
		Total	**$12,617.50**
3010	SHERIDAN	$1.50	$865.50
		$2.50	$1,220.00
		Total	**$2,085.50**
3011	FOXFIELD	$1.50	$132.00
		$2.50	$200.00
		Total	**$332.00**
3012	BENNETT	$1.50	$31.50
		$2.50	$50.00
		Total	**$81.50**
3013	CENTENNIAL	$1.50	$13,816.50
		$2.50	$21,872.50
		Total	**$35,689.00**
	Total		**$145,295.00**