

REPORT: ARDIST1
DATE: 08/31/2011

TREASURERS TAX DISTRIBTN
COUNTY: ARAPAHOE COUNTY

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				COLLECTIONS	COMMISSIONS
ARAPF	INDIVIDUAL ASSMT FEE	INDIVIDUAL ASSESSMENT FEE	GENERAL FUND	\$ 2760.04	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2760.04	\$ 0.00
		NET	GENERAL FUND	\$ 2760.04	
			NET AMOUNT DISTRIBUTED	\$ 2760.04	\$ 0.00

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				COLLECTIONS		COMMISSIONS		
ARAP1	ARAP 1 YR SPEC ASSMT	2150	ARAPAHOE CTY DQ WEED	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2443	ARAPAHOE CTY DQ WEED	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2469	ARAPAHOE CTY DQ WEED	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
			TOTAL	2150 ARAPAHOE DEL WEEDS	\$	0.00	\$	0.00
			NET	2150 ARAPAHOE DEL WEEDS	\$	0.00		
			TOTAL	2443 ARAPAHOE DEL WEEDS	\$	0.00	\$	0.00
			NET	2443 ARAPAHOE DEL WEEDS	\$	0.00		
			TOTAL	2469 ARAPAHOE DEL WEEDS	\$	0.00	\$	0.00
			NET	2469 ARAPAHOE DEL WEEDS	\$	0.00		
				NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

				COLLECTIONS		COMMISSIONS	
ARAP2	ARAPAHOE AMORTIZED SPEC	1080 ARAP CNTY IMP 5	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		1081 ANTELOP LOC IMP	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		1082 E FLORIDA LID	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		1085 DRY CRK LID "B"	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		1086 PINEY CREEK LID	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		9000 SOUTH CLINTON ST LID	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		9001 CHERRY CREEK EST LID	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		9002 ARAP HGTS/MEADWS LID	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		9003 PINY CREEK RCH LID	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		TOTAL	1080 ARAP CNTY IMP 5	\$	0.00	\$	0.00
		NET	1080 ARAP CNTY IMP 5	\$	0.00		
		TOTAL	1081 ANTELOP LOCAL IMP	\$	0.00	\$	0.00
		NET	1081 ANTELOP LOCAL IMP	\$	0.00		
		TOTAL	1082 E FLORIDA LOC IMP	\$	0.00	\$	0.00
		NET	1082 E FLORIDA LOC IMP	\$	0.00		
		TOTAL	1085 DRY CRK LID "B"	\$	0.00	\$	0.00
		NET	1085 DRY CRK LID "B"	\$	0.00		
		TOTAL	1086 PINEY CREEK LID	\$	0.00	\$	0.00
		NET	1086 PINEY CREEK LID	\$	0.00		
		TOTAL	9000 SOUTH CLINT ST LID	\$	0.00	\$	0.00
		NET	9000 SOUTH CLINT ST LID	\$	0.00		
		TOTAL	9001 CHERRY CRK E LID	\$	0.00	\$	0.00
		NET	9001 CHERRY CRK E LID	\$	0.00		
		TOTAL	9002 ARAP HGTS/MEADW LID	\$	0.00	\$	0.00

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			COLLECTIONS	COMMISSIONS
NET	9002 ARAP HGTS/MEADW LID	\$	0.00	
TOTAL	9003 PINY CREEK RCH2 LID	\$	0.00	\$ 0.00
NET	9003 PINY CREEK RCH2 LID	\$	0.00	
	NET AMOUNT DISTRIBUTED	\$	0.00	\$ 0.00

		COLLECTIONS		COMMISSIONS			
AURAL	AURORA 1 YR SPEC ASSMT	2251 AUR DELINQUENT SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2252 AURORA DELINQ WEEDS	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2268 AUR DELINQUENT SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2269 AURORA DELINQ WEEDS	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2282 AUR DELINQUENT SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2283 AURORA DELINQ WEEDS	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2295 AURORA DELINQ WEEDS	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2309 AURORA DELINQ WEEDS	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2321 AURORA DELINQ TREES	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2322 AURORA DELINQ W/S/S	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2323 AURORA DELINQ WEEDS	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2336 AURORA DELINQ TREES	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2337 AURORA DELINQ W/S/S	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2338 AURORA DELINQ WEEDS	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2350 AURORA DELINQ TREES	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2351 AURORA DELINQ W/S/S	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2352 AURORA DELINQ WEEDS	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2362 AURORA DELINQ TREES	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2363 AURORA DELINQ WEEDS	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2364 AURORA DELINQ W/S/S	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2375 AURORA DELINQ TREES	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2376 AURORA DELINQ WEEDS	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2377 AURORA DELINQ W/S/S	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2389 AURORA DELINQ TREES	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2390 AURORA DELINQ WEEDS	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00

				COLLECTIONS	COMMISSIONS
2391	AURORA DELINQ W/S/S	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2404	AURORA DELINQ TREES	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2405	AURORA DELINQ WEEDS	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2406	AURORA DELINQ W/S/S	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2422	AURORA DELINQ TREES	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2423	AURORA DELINQ WEEDS	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2424	AURORA DELINQ BRDUP	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2425	AURORA DELINQ HSING	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2426	AURORA DELINQ W/S/S	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2444	AURORA DELINQ TREES	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2445	AURORA DELINQ WEEDS	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2446	AURORA DELINQ BRDUP	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2447	AURORA DELINQ HSING	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2448	AURORA DQ VCT PROP	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2449	AURORA DELINQ W/S/S	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2470	AURORA DELINQ TREES	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2471	AURORA DELINQ WEEDS	PRINCIPAL	\$	7443.94	\$ 74.44
		PEN. INTEREST	\$	296.45	\$ 2.96
2472	AURORA DELINQ BRDUP	PRINCIPAL	\$	0.00	\$ 0.00
		PEN. INTEREST	\$	0.00	\$ 0.00
2473	AURORA DELINQ HSING	PRINCIPAL	\$	62.11	\$ 0.62
		PEN. INTEREST	\$	2.74	\$ 0.03
2474	AURORA DQ VCT PROP	PRINCIPAL	\$	603.79	\$ 6.04
		PEN. INTEREST	\$	25.62	\$ 0.26
2475	AURORA DQ MAINT FEES	PRINCIPAL	\$	15.01	\$ 0.15
		PEN. INTEREST	\$	0.49	\$ 0.00
2476	AURORA DELINQ W/S/S	PRINCIPAL	\$	2553.72	\$ 25.54
		PEN. INTEREST	\$	109.22	\$ 1.09
	TOTAL	2251 AUR DELINQ SEWER	\$	0.00	\$ 0.00
	NET	2251 AUR DELINQ SEWER	\$	0.00	
	TOTAL	2252 AUR DELINQ WEEDS	\$	0.00	\$ 0.00
	NET	2252 AUR DELINQ WEEDS	\$	0.00	

					COLLECTIONS	COMMISSIONS
TOTAL	2268	AUR	DELINQ	SEWER	\$ 0.00	\$ 0.00
NET	2268	AUR	DELINQ	SEWER	\$ 0.00	
TOTAL	2269	AUR	DELINQ	WEEDS	\$ 0.00	\$ 0.00
NET	2269	AUR	DELINQ	WEEDS	\$ 0.00	
TOTAL	2282	AUR	DELINQ	SEWER	\$ 0.00	\$ 0.00
NET	2282	AUR	DELINQ	SEWER	\$ 0.00	
TOTAL	2283	AUR	DELINQ	WEEDS	\$ 0.00	\$ 0.00
NET	2283	AUR	DELINQ	WEEDS	\$ 0.00	
TOTAL	2295	AUR	DELINQ	WEEDS	\$ 0.00	\$ 0.00
NET	2295	AUR	DELINQ	WEEDS	\$ 0.00	
TOTAL	2309	AUR	DELINQ	WEEDS	\$ 0.00	\$ 0.00
NET	2309	AUR	DELINQ	WEEDS	\$ 0.00	
TOTAL	2321	AUR	DELINQ	TREES	\$ 0.00	\$ 0.00
NET	2321	AUR	DELINQ	TREES	\$ 0.00	
TOTAL	2322	AUR	DELINQ	W/S/S	\$ 0.00	\$ 0.00
NET	2322	AUR	DELINQ	W/S/S	\$ 0.00	
TOTAL	2323	AUR	DELINQ	WEEDS	\$ 0.00	\$ 0.00
NET	2323	AUR	DELINQ	WEEDS	\$ 0.00	
TOTAL	2336	AUR	DELINQ	TREES	\$ 0.00	\$ 0.00
NET	2336	AUR	DELINQ	TREES	\$ 0.00	
TOTAL	2337	AUR	DELINQ	W/S/S	\$ 0.00	\$ 0.00
NET	2337	AUR	DELINQ	W/S/S	\$ 0.00	
TOTAL	2338	AUR	DELINQ	WEEDS	\$ 0.00	\$ 0.00
NET	2338	AUR	DELINQ	WEEDS	\$ 0.00	
TOTAL	2350	AUR	DELINQ	TREES	\$ 0.00	\$ 0.00
NET	2350	AUR	DELINQ	TREES	\$ 0.00	
TOTAL	2351	AUR	DELINQ	W/S/S	\$ 0.00	\$ 0.00
NET	2351	AUR	DELINQ	W/S/S	\$ 0.00	
TOTAL	2352	AUR	DELINQ	WEEDS	\$ 0.00	\$ 0.00
NET	2352	AUR	DELINQ	WEEDS	\$ 0.00	
TOTAL	2362	AUR	DELINQ	TREES	\$ 0.00	\$ 0.00
NET	2362	AUR	DELINQ	TREES	\$ 0.00	
TOTAL	2363	AUR	DELINQ	WEEDS	\$ 0.00	\$ 0.00

						COLLECTIONS	COMMISSIONS
NET	2363	AUR	DELINQ	WEEDS	\$	0.00	
TOTAL	2364	AUR	DELINQ	W/S/S	\$	0.00	\$ 0.00
NET	2364	AUR	DELINQ	W/S/S	\$	0.00	
TOTAL	2375	AUR	DELINQ	TREES	\$	0.00	\$ 0.00
NET	2375	AUR	DELINQ	TREES	\$	0.00	
TOTAL	2376	AUR	DELINQ	WEEDS	\$	0.00	\$ 0.00
NET	2376	AUR	DELINQ	WEEDS	\$	0.00	
TOTAL	2377	AUR	DELINQ	W/S/S	\$	0.00	\$ 0.00
NET	2377	AUR	DELINQ	W/S/S	\$	0.00	
TOTAL	2389	AUR	DELINQ	TREES	\$	0.00	\$ 0.00
NET	2389	AUR	DELINQ	TREES	\$	0.00	
TOTAL	2390	AUR	DELINQ	WEEDS	\$	0.00	\$ 0.00
NET	2390	AUR	DELINQ	WEEDS	\$	0.00	
TOTAL	2391	AUR	DELINQ	W/S/S	\$	0.00	\$ 0.00
NET	2391	AUR	DELINQ	W/S/S	\$	0.00	
TOTAL	2404	AUR	DELINQ	TREES	\$	0.00	\$ 0.00
NET	2404	AUR	DELINQ	TREES	\$	0.00	
TOTAL	2405	AUR	DELINQ	WEEDS	\$	0.00	\$ 0.00
NET	2405	AUR	DELINQ	WEEDS	\$	0.00	
TOTAL	2406	AUR	DELINQ	W/S/S	\$	0.00	\$ 0.00
NET	2406	AUR	DELINQ	W/S/S	\$	0.00	
TOTAL	2422	AUR	DELINQ	TREES	\$	0.00	\$ 0.00
NET	2422	AUR	DELINQ	TREES	\$	0.00	
TOTAL	2423	AUR	DELINQ	WEEDS	\$	0.00	\$ 0.00
NET	2423	AUR	DELINQ	WEEDS	\$	0.00	
TOTAL	2424	AUR	DELINQ	BRDUP	\$	0.00	\$ 0.00
NET	2424	AUR	DELINQ	BRDUP	\$	0.00	
TOTAL	2425	AUR	DELINQ	HSING	\$	0.00	\$ 0.00
NET	2425	AUR	DELINQ	HSING	\$	0.00	
TOTAL	2426	AUR	DELINQ	W/S/S	\$	0.00	\$ 0.00
NET	2426	AUR	DELINQ	W/S/S	\$	0.00	
TOTAL	2444	AUR	DELINQ	TREES	\$	0.00	\$ 0.00
NET	2444	AUR	DELINQ	TREES	\$	0.00	
TOTAL	2445	AUR	DELINQ	WEEDS	\$	0.00	\$ 0.00

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					COLLECTIONS	COMMISSIONS
NET	2445	AUR	DELINQ	WEEDS	\$ 0.00	
TOTAL	2446	AUR	DELINQ	BRDUP	\$ 0.00	\$ 0.00
NET	2446	AUR	DELINQ	BRDUP	\$ 0.00	
TOTAL	2447	AUR	DELINQ	HSING	\$ 0.00	\$ 0.00
NET	2447	AUR	DELINQ	HSING	\$ 0.00	
TOTAL	2448	AUR	DELINQ	VCT PROP	\$ 0.00	\$ 0.00
NET	2448	AUR	DELINQ	VCT PROP	\$ 0.00	
TOTAL	2449	AUR	DELINQ	W/S/S	\$ 0.00	\$ 0.00
NET	2449	AUR	DELINQ	W/S/S	\$ 0.00	
TOTAL	2470	AUR	DELINQ	TREES	\$ 0.00	\$ 0.00
NET	2470	AUR	DELINQ	TREES	\$ 0.00	
TOTAL	2471	AUR	DELINQ	WEEDS	\$ 7740.39	\$ 77.40
NET	2471	AUR	DELINQ	WEEDS	\$ 7662.99	
TOTAL	2472	AUR	DELINQ	BRDUP	\$ 0.00	\$ 0.00
NET	2472	AUR	DELINQ	BRDUP	\$ 0.00	
TOTAL	2473	AUR	DELINQ	HSING	\$ 64.85	\$ 0.65
NET	2473	AUR	DELINQ	HSING	\$ 64.20	
TOTAL	2474	AUR	DELINQ	VCT PROP	\$ 629.41	\$ 6.30
NET	2474	AUR	DELINQ	VCT PROP	\$ 623.11	
TOTAL	2475	AUR	DELINQ	MNTNC	\$ 15.50	\$ 0.15
NET	2475	AUR	DELINQ	MNTNC	\$ 15.35	
TOTAL	2476	AUR	DELINQ	W/S/S	\$ 2662.94	\$ 26.63
NET	2476	AUR	DELINQ	W/S/S	\$ 2636.31	
				NET AMOUNT DISTRIBUTED	\$ 11001.96	\$ 111.13

				COLLECTIONS		COMMISSIONS	
AURA2	AURORA AMORTIZED SPEC	1001 AUR MULT IMP 4-82	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		1002 AUR MULT IMP 6-82	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		1006 AUR MULT PUR 183	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		1024 AUR IMP #1-86	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		1025 AUR MULT IMP 4-86	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		1027 AUR MULT IMP 2-86	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		1028 AUR MULT IMP 2-89	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		6000 CTY AURORA SID 2-91	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		6001 C AURORA SID 1-90A&B	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		6002 CTY AURORA SID 2-92	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		6003 CTY AURORA SID 1-02	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		6004 CTY AURORA SID 2-03	PRINCIPAL	\$	2416.30	\$	24.16
			INTEREST	\$	217.45	\$	2.17
			PEN. INTEREST	\$	18.11	\$	0.18
		6005 CTY AURORA SID 1-05	PRINCIPAL	\$	315.94	\$	3.16
			INTEREST	\$	110.58	\$	1.11
			PEN. INTEREST	\$	12.80	\$	0.12
		TOTAL	1001 AUR MULT IMP 4-82	\$	0.00	\$	0.00
		NET	1001 AUR MULT IMP 4-82	\$	0.00		
		TOTAL	1002 AUR MULT IMP 6-82	\$	0.00	\$	0.00
		NET	1002 AUR MULT IMP 6-82	\$	0.00		
		TOTAL	1006 AUR MULT PUR 1-83	\$	0.00	\$	0.00
		NET	1006 AUR MULT PUR 1-83	\$	0.00		
		TOTAL	1024 CTY AUR IMP 1-86	\$	0.00	\$	0.00

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NET	1024	CTY	AUR	IMP	1-86	\$	0.00	
TOTAL	1025	CTY	AUR	IMP	4-86	\$	0.00	\$ 0.00
NET	1025	CTY	AUR	IMP	4-86	\$	0.00	
TOTAL	1027	CTY	AUR	IMP	2-86	\$	0.00	\$ 0.00
NET	1027	CTY	AUR	IMP	2-86	\$	0.00	
TOTAL	1028	CTY	AUR	IMP	2-89	\$	0.00	\$ 0.00
NET	1028	CTY	AUR	IMP	2-89	\$	0.00	
TOTAL	6000	AURORA	SID	2-91		\$	0.00	\$ 0.00
NET	6000	AURORA	SID	2-91		\$	0.00	
TOTAL	6001	AURORA	SID	1-90A&B		\$	0.00	\$ 0.00
NET	6001	AURORA	SID	1-90A&B		\$	0.00	
TOTAL	6002	AURORA	SID	2-92		\$	0.00	\$ 0.00
NET	6002	AURORA	SID	2-92		\$	0.00	
TOTAL	6003	AURORA	SID	1-02		\$	0.00	\$ 0.00
NET	6003	AURORA	SID	1-02		\$	0.00	
TOTAL	6004	AURORA	SID	2-03		\$	2651.86	\$ 26.51
NET	6004	AURORA	SID	2-03		\$	2625.35	
TOTAL	6005	AURORA	SID	1-05		\$	439.32	\$ 4.39
NET	6005	AURORA	SID	1-05		\$	434.93	
					NET AMOUNT DISTRIBUTED	\$	3060.28	\$ 30.90

				COLLECTIONS		COMMISSIONS	
AURF1	AURORA MAINTENANCE FEE	4850 AURORA 2-03 MNT FEE	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		4851 AURORA 1-02 MNT FEE	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		4852 AURORA 1-05 MNT FEE	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		4853 AURORA 2-03 MNT FEE	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		4854 AURORA 1-02 MNT FEE	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		4855 AURORA 1-05 MNT FEE	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		4856 AURORA 2-03 MNT FEE	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		4857 AURORA 1-02 MNT FEE	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		4858 AURORA 1-05 MNT FEE	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		4859 AURORA 2-03 MNT FEE	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		4860 AURORA 1-02 MNT FEE	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		TOTAL	4850 AURORA 2-03 FEE	\$	0.00	\$	0.00
		NET	4850 AURORA 2-03 FEE	\$	0.00		
		TOTAL	4851 AURORA 1-02 FEE	\$	0.00	\$	0.00
		NET	4851 AURORA 1-02 FEE	\$	0.00		
		TOTAL	4852 AURORA 1-05 FEE	\$	0.00	\$	0.00
		NET	4852 AURORA 1-05 FEE	\$	0.00		
		TOTAL	4853 AURORA 2-03 FEE	\$	0.00	\$	0.00
		NET	4853 AURORA 2-03 FEE	\$	0.00		
		TOTAL	4854 AURORA 1-02 FEE	\$	0.00	\$	0.00
		NET	4854 AURORA 1-02 FEE	\$	0.00		
		TOTAL	4855 AURORA 1-05 FEE	\$	0.00	\$	0.00
		NET	4855 AURORA 1-05 FEE	\$	0.00		
		TOTAL	4856 AURORA 2-03 FEE	\$	0.00	\$	0.00
		NET	4856 AURORA 2-03 FEE	\$	0.00		
		TOTAL	4857 AURORA 1-02 FEE	\$	0.00	\$	0.00
		NET	4857 AURORA 1-02 FEE	\$	0.00		
		TOTAL	4858 AURORA 1-05 FEE	\$	0.00	\$	0.00
		NET	4858 AURORA 1-05 FEE	\$	0.00		
		TOTAL	4859 AURORA 2-03 FEE	\$	0.00	\$	0.00

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			COLLECTIONS	COMMISSIONS
NET	4859 AURORA 2-03 FEE	\$	0.00	
TOTAL	4860 AURORA 1-02 FEE	\$	0.00	\$ 0.00
NET	4860 AURORA 1-02 FEE	\$	0.00	
	NET AMOUNT DISTRIBUTED	\$	0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
BNTT1	BENNETT 1 YR SPEC ASMT	2427 BENNETT DQ BILLS	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2477 BENNETT DQ BILLS	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		TOTAL	2427 BENNETT DQ BILLS	\$ 0.00	\$ 0.00
		NET	2427 BENNETT DQ BILLS	\$ 0.00	
		TOTAL	2477 BENNETT DQ BILLS	\$ 0.00	\$ 0.00
		NET	2477 BENNETT DQ BILLS	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
CHER2	CHERRY HILLS AMORT SPEC	1071 C.H.VILLAGE IMP 4	PRINCIPAL	\$ 0.00	\$ 0.00
			INTEREST	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		6500 C.H.VILLAGE IMP 7	PRINCIPAL	\$ 0.00	\$ 0.00
			INTEREST	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		TOTAL	1071 C.H.VILLAGE IMP 4	\$ 0.00	\$ 0.00
		NET	1071 C.H.VILLAGE IMP 4	\$ 0.00	
		TOTAL	6500 C.H.VILLAGE IMP 7	\$ 0.00	\$ 0.00
		NET	6500 C.H.VILLAGE IMP 7	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
CHVL1	CHERRYVALE 1 YR SPEC ASMT	2398	CHERRYVALE SAN	PRINCIPAL \$ 0.00	\$ 0.00
				PEN. INTEREST \$ 0.00	\$ 0.00
		TOTAL	2398 CHERRYVALE DQ SAN	\$ 0.00	\$ 0.00
		NET	2398 CHERRYVALE DQ SAN	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS
CNTL1	CENTENNIAL 1 YR SPEC ASMT 2428 CENTNL DELINQ BILLS	PRINCIPAL	\$ 0.00	\$ 0.00
		PEN. INTEREST	\$ 0.00	\$ 0.00
	TOTAL	2428 CENTENNIAL DQ BILLS	\$ 0.00	\$ 0.00
	NET	2428 CENTENNIAL DQ BILLS	\$ 0.00	\$ 0.00
		NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

					COLLECTIONS		COMMISSIONS	
CSAN1	CASTLEWOOD SAN 1 YR SPEC	2259	CASTLEWOOD SANI DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2274	CASTLEWOOD SANI DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2288	CASTLEWOOD SANI DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2300	CASTLEWOOD SANI DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2314	CASTLEWOOD SANI DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2341	CASTLEWOOD SANI DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2356	CASTLEWOOD SANI DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2382	CASTLEWOOD SANI DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2420	CASTLEWOOD SANI DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2457	CASTLEWOOD SANI DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2485	CASTLEWOOD SANI DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
			TOTAL	2259 CASTLEWOOD SANI DE	\$	0.00	\$	0.00
			NET	2259 CASTLEWOOD SANI DE	\$	0.00		
			TOTAL	2274 CASTLEWOOD SANI DE	\$	0.00	\$	0.00
			NET	2274 CASTLEWOOD SANI DE	\$	0.00		
			TOTAL	2288 CASTLEWOOD SANI DE	\$	0.00	\$	0.00
			NET	2288 CASTLEWOOD SANI DE	\$	0.00		
			TOTAL	2300 CASTLEWOOD SANI DE	\$	0.00	\$	0.00
			NET	2300 CASTLEWOOD SANI DE	\$	0.00		
			TOTAL	2314 CASTLEWOOD SANI DE	\$	0.00	\$	0.00
			NET	2314 CASTLEWOOD SANI DE	\$	0.00		
			TOTAL	2341 CASTLEWOOD SANI DE	\$	0.00	\$	0.00
			NET	2341 CASTLEWOOD SANI DE	\$	0.00		
			TOTAL	2356 CASTLEWOOD SANI DE	\$	0.00	\$	0.00
			NET	2356 CASTLEWOOD SANI DE	\$	0.00		
			TOTAL	2382 CASTLEWOOD SANI DE	\$	0.00	\$	0.00
			NET	2382 CASTLEWOOD SANI DE	\$	0.00		
			TOTAL	2420 CASTLEWOOD SANI DE	\$	0.00	\$	0.00
			NET	2420 CASTLEWOOD SANI DE	\$	0.00		
			TOTAL	2457 CASTLEWOOD SANI DE	\$	0.00	\$	0.00

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				COLLECTIONS	COMMISSIONS
NET	2457	CASTLEWOOD SANI DE	\$	0.00	
TOTAL	2485	CASTLEWOOD SANI DE	\$	0.00	\$ 0.00
NET	2485	CASTLEWOOD SANI DE	\$	0.00	
		NET AMOUNT DISTRIBUTED	\$	0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
DSEM1	DQ SEMSWA 1 YR SPEC ASMT	2441 SEMSWA DELINQUENT	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2466 SEMSWA DELINQUENT	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2493 SEMSWA DELINQUENT	PRINCIPAL	\$ 1508.38	\$ 15.08
			PEN. INTEREST	\$ 72.31	\$ 0.72
		TOTAL	2441 DELINQUENT SEMSWA	\$ 0.00	\$ 0.00
		NET	2441 DELINQUENT SEMSWA	\$ 0.00	
		TOTAL	2466 DELINQUENT SEMSWA	\$ 0.00	\$ 0.00
		NET	2466 DELINQUENT SEMSWA	\$ 0.00	
		TOTAL	2493 DELINQUENT SEMSWA	\$ 1580.69	\$ 15.80
		NET	2493 DELINQUENT SEMSWA	\$ 1564.89	
			NET AMOUNT DISTRIBUTED	\$ 1564.89	\$ 15.80

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				COLLECTIONS	COMMISSIONS
DTRL1	DEER TRAIL 1 YR SPEC ASMT	2378 DEER TRAIL DQ W&S	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2392 DEER TRAIL DQ W&S	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2407 DEER TRAIL DQ W&S	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2429 DEER TRAIL DQ W&S	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2450 DEER TRAIL DQ W&S	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2478 DEER TRAIL DQ W&S	PRINCIPAL	\$ 388.50	\$ 3.89
			PEN. INTEREST	\$ 12.85	\$ 0.13
		TOTAL	2378 DEER TRAIL DQ W&S	\$ 0.00	\$ 0.00
		NET	2378 DEER TRAIL DQ W&S	\$ 0.00	
		TOTAL	2392 DEER TRAIL DQ W&S	\$ 0.00	\$ 0.00
		NET	2392 DEER TRAIL DQ W&S	\$ 0.00	
		TOTAL	2407 DEER TRAIL DQ W&S	\$ 0.00	\$ 0.00
		NET	2407 DEER TRAIL DQ W&S	\$ 0.00	
		TOTAL	2429 DEER TRAIL DQ W&S	\$ 0.00	\$ 0.00
		NET	2429 DEER TRAIL DQ W&S	\$ 0.00	
		TOTAL	2450 DEER TRAIL DQ W&S	\$ 0.00	\$ 0.00
		NET	2450 DEER TRAIL DQ W&S	\$ 0.00	
		TOTAL	2478 DEER TRAIL DQ W&S	\$ 401.35	\$ 4.02
		NET	2478 DEER TRAIL DQ W&S	\$ 397.33	
			NET AMOUNT DISTRIBUTED	\$ 397.33	\$ 4.02

				COLLECTIONS		COMMISSIONS		
ENGL1	ENGLEWOOD 1YR SPEC ASSMT	2136	ENG DELINQUENT SEWER	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2196	ENG DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2253	ENG DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2254	ENG DELINQUENT WEEDS	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2270	ENG DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2271	ENG DELINQUENT WEEDS	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2284	ENG DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2285	ENG DELINQUENT WEEDS	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2296	ENG DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2297	ENG DELINQUENT WEEDS	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2310	ENG DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2311	ENG DELINQUENT WEEDS	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2324	ENG DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2339	ENG DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2353	ENG DELINQUENT WEEDS	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2354	ENG DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2365	ENG DELINQUENT CONCR	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2366	ENG DELINQUENT WEEDS	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2367	ENG DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2379	ENG DELINQUENT WEEDS	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2380	ENG DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2393	ENG DELINQUENT WEEDS	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2394	ENG DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2408	ENG DELINQUENT WEEDS	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2409	ENG DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00

				COLLECTIONS	COMMISSIONS
2430	ENG DELINQ SEWER	PRINCIPAL		\$ 0.00	\$ 0.00
		PEN. INTEREST		\$ 0.00	\$ 0.00
2431	ENG DELINQUENT WEEDS	PRINCIPAL		\$ 0.00	\$ 0.00
		PEN. INTEREST		\$ 0.00	\$ 0.00
2451	ENG DELINQ SEWER	PRINCIPAL		\$ 0.00	\$ 0.00
		PEN. INTEREST		\$ 0.00	\$ 0.00
2452	ENG DELINQUENT WEEDS	PRINCIPAL		\$ 0.00	\$ 0.00
		PEN. INTEREST		\$ 0.00	\$ 0.00
2479	ENG DELINQ SEWER	PRINCIPAL		\$ 2765.74	\$ 27.66
		PEN. INTEREST		\$ 105.23	\$ 1.05
2480	ENG DELINQUENT WEEDS	PRINCIPAL		\$ 0.00	\$ 0.00
		PEN. INTEREST		\$ 0.00	\$ 0.00
	TOTAL	2136 ENGL DELINQ SEWER		\$ 0.00	\$ 0.00
	NET	2136 ENGL DELINQ SEWER		\$ 0.00	
	TOTAL	2196 ENGL DELINQ SEWER		\$ 0.00	\$ 0.00
	NET	2196 ENGL DELINQ SEWER		\$ 0.00	
	TOTAL	2253 ENGL DELINQ SEWER		\$ 0.00	\$ 0.00
	NET	2253 ENGL DELINQ SEWER		\$ 0.00	
	TOTAL	2254 ENGL DELINQ WEEDS		\$ 0.00	\$ 0.00
	NET	2254 ENGL DELINQ WEEDS		\$ 0.00	
	TOTAL	2270 ENGL DELINQ SEWER		\$ 0.00	\$ 0.00
	NET	2270 ENGL DELINQ SEWER		\$ 0.00	
	TOTAL	2271 ENGL DELINQ WEEDS		\$ 0.00	\$ 0.00
	NET	2271 ENGL DELINQ WEEDS		\$ 0.00	
	TOTAL	2284 ENGL DELINQ SEWER		\$ 0.00	\$ 0.00
	NET	2284 ENGL DELINQ SEWER		\$ 0.00	
	TOTAL	2285 ENGL DELINQ WEEDS		\$ 0.00	\$ 0.00
	NET	2285 ENGL DELINQ WEEDS		\$ 0.00	
	TOTAL	2296 ENGL DELINQ SEWER		\$ 0.00	\$ 0.00
	NET	2296 ENGL DELINQ SEWER		\$ 0.00	
	TOTAL	2297 ENGL DELINQ WEEDS		\$ 0.00	\$ 0.00
	NET	2297 ENGL DELINQ WEEDS		\$ 0.00	
	TOTAL	2310 ENGL DELINQ SEWER		\$ 0.00	\$ 0.00
	NET	2310 ENGL DELINQ SEWER		\$ 0.00	
	TOTAL	2311 ENGL DELINQ WEEDS		\$ 0.00	\$ 0.00
	NET	2311 ENGL DELINQ WEEDS		\$ 0.00	
	TOTAL	2324 ENGL DELINQ SEWER		\$ 0.00	\$ 0.00

						COLLECTIONS	COMMISSIONS
NET	2324	ENGL	DELINQ	SEWER	\$	0.00	
TOTAL	2339	ENGL	DELINQ	SEWER	\$	0.00	\$ 0.00
NET	2339	ENGL	DELINQ	SEWER	\$	0.00	
TOTAL	2353	ENGL	DELINQ	WEEDS	\$	0.00	\$ 0.00
NET	2353	ENGL	DELINQ	WEEDS	\$	0.00	
TOTAL	2354	ENGL	DELINQ	SEWER	\$	0.00	\$ 0.00
NET	2354	ENGL	DELINQ	SEWER	\$	0.00	
TOTAL	2365	ENGL	DELINQ	CONCR	\$	0.00	\$ 0.00
NET	2365	ENGL	DELINQ	CONCR	\$	0.00	
TOTAL	2366	ENGL	DELINQ	WEEDS	\$	0.00	\$ 0.00
NET	2366	ENGL	DELINQ	WEEDS	\$	0.00	
TOTAL	2367	ENGL	DELINQ	SEWER	\$	0.00	\$ 0.00
NET	2367	ENGL	DELINQ	SEWER	\$	0.00	
TOTAL	2379	ENGL	DELINQ	WEEDS	\$	0.00	\$ 0.00
NET	2379	ENGL	DELINQ	WEEDS	\$	0.00	
TOTAL	2380	ENGL	DELINQ	SEWER	\$	0.00	\$ 0.00
NET	2380	ENGL	DELINQ	SEWER	\$	0.00	
TOTAL	2393	ENGL	DELINQ	WEEDS	\$	0.00	\$ 0.00
NET	2393	ENGL	DELINQ	WEEDS	\$	0.00	
TOTAL	2394	ENGL	DELINQ	SEWER	\$	0.00	\$ 0.00
NET	2394	ENGL	DELINQ	SEWER	\$	0.00	
TOTAL	2408	ENGL	DELINQ	WEEDS	\$	0.00	\$ 0.00
NET	2408	ENGL	DELINQ	WEEDS	\$	0.00	
TOTAL	2409	ENGL	DELINQ	SEWER	\$	0.00	\$ 0.00
NET	2409	ENGL	DELINQ	SEWER	\$	0.00	
TOTAL	2430	ENGL	DELINQ	SEWER	\$	0.00	\$ 0.00
NET	2430	ENGL	DELINQ	SEWER	\$	0.00	
TOTAL	2431	ENGL	DELINQ	WEEDS	\$	0.00	\$ 0.00
NET	2431	ENGL	DELINQ	WEEDS	\$	0.00	
TOTAL	2451	ENGL	DELINQ	SEWER	\$	0.00	\$ 0.00
NET	2451	ENGL	DELINQ	SEWER	\$	0.00	
TOTAL	2452	ENGL	DELINQ	WEEDS	\$	0.00	\$ 0.00
NET	2452	ENGL	DELINQ	WEEDS	\$	0.00	
TOTAL	2479	ENGL	DELINQ	SEWER	\$	2870.97	\$ 28.71

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				COLLECTIONS	COMMISSIONS
NET	2479	ENGL DELINQ SEWER	\$	2842.26	
TOTAL	2480	ENGL DELINQ WEEDS	\$	0.00	\$ 0.00
NET	2480	ENGL DELINQ WEEDS	\$	0.00	
		NET AMOUNT DISTRIBUTED	\$	2842.26	\$ 28.71

				COLLECTIONS		COMMISSIONS	
ENGL2	ENGLEWOOD AMORTIZED SPEC	1022 CTY ENGL PAV 31	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		1026 CTY ENGL PAV 32	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		1052 CTY ENGL PAV 25	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		7000 CTY ENGL PAV 33	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		7001 CTY ENGL PAV 34	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		7002 CTY ENGL PAV 36	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		7003 CTY ENGL ECIC	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		7004 CTY ENGL CONCRETE	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		7005 CTY ENGL PAV 37	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		7006 CTY ENG CONC REPL 95	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		7007 CTY ENGL PAV 35	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		7008 CTY ENGL PAV 38	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		TOTAL	1022 CTY ENGL PAV 31	\$	0.00	\$	0.00
		NET	1022 CTY ENGL PAV 31	\$	0.00		
		TOTAL	1026 CTY ENGL PAV 32	\$	0.00	\$	0.00
		NET	1026 CTY ENGL PAV 32	\$	0.00		
		TOTAL	1052 CTY ENGL PAV 25	\$	0.00	\$	0.00
		NET	1052 CTY ENGL PAV 25	\$	0.00		
		TOTAL	7000 CTY ENGL PAV 33	\$	0.00	\$	0.00
		NET	7000 CTY ENGL PAV 33	\$	0.00		
		TOTAL	7001 CTY ENGL PAV 34	\$	0.00	\$	0.00

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					COLLECTIONS		COMMISSIONS
NET	7001	CTY ENGL PAV	34	\$	0.00		
TOTAL	7002	CTY ENGL PAV	36	\$	0.00	\$	0.00
NET	7002	CTY ENGL PAV	36	\$	0.00		
TOTAL	7003	CTY ENGL ECIC		\$	0.00	\$	0.00
NET	7003	CTY ENGL ECIC		\$	0.00		
TOTAL	7004	CTY ENGL CONCRETE		\$	0.00	\$	0.00
NET	7004	CTY ENGL CONCRETE		\$	0.00		
TOTAL	7005	CTY ENGL PAV	37	\$	0.00	\$	0.00
NET	7005	CTY ENGL PAV	37	\$	0.00		
TOTAL	7006	CTY ENG CONC REPL	95	\$	0.00	\$	0.00
NET	7006	CTY ENG CONC REPL	95	\$	0.00		
TOTAL	7007	CTY ENGL PAV	35	\$	0.00	\$	0.00
NET	7007	CTY ENGL PAV	35	\$	0.00		
TOTAL	7008	CTY ENGL PAV	38	\$	0.00	\$	0.00
NET	7008	CTY ENGL PAV	38	\$	0.00		
		NET AMOUNT DISTRIBUTED		\$	0.00	\$	0.00

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				COLLECTIONS	COMMISSIONS
EVAL1	EAST VAL W&S 1 YR SPEC	2301 EAST VALLEY W & S	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2315 EAST VALLEY W & S	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2327 EAST VALLEY W & S	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2486 EAST VALLEY W & S	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		TOTAL	2301 EAST VALLEY W & S	\$ 0.00	\$ 0.00
		NET	2301 EAST VALLEY W & S	\$ 0.00	
		TOTAL	2315 EAST VALLEY W & S	\$ 0.00	\$ 0.00
		NET	2315 EAST VALLEY W & S	\$ 0.00	
		TOTAL	2327 EAST VALLEY DQ WS	\$ 0.00	\$ 0.00
		NET	2327 EAST VALLEY DQ WS	\$ 0.00	
		TOTAL	2486 EAST VALLEY W & S	\$ 0.00	\$ 0.00
		NET	2486 EAST VALLEY W & S	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
FXFD1	FOXFIELD SID 99	2335 FOXFIELD SID 99	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		TOTAL	2335 FOXFIELD SID 99	\$ 0.00	\$ 0.00
		NET	2335 FOXFIELD SID 99	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS
FXFD2	FOXFIELD AMORT SPEC ASMT	7009 TWN FXFLD SID 99	PRINCIPAL \$ 269.74	\$ 2.70
			INTEREST \$ 94.41	\$ 0.94
			PEN. INTEREST \$ 10.93	\$ 0.11
		TOTAL	7009 TWN FXFLD SID 99 \$ 375.08	\$ 3.75
		NET	7009 TWN FXFLD SID 99 \$ 371.33	
			NET AMOUNT DISTRIBUTED \$ 371.33	\$ 3.75

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				COLLECTIONS	COMMISSIONS				
GLND1	GLENDAL	1 YR SPEC ASSMT	2298 GLENDAL	DQ SEWER	PRINCIPAL	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
				TOTAL	2298 GLENDAL	\$	0.00	\$	0.00
				NET	2298 GLENDAL	\$	0.00		
					NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

						COLLECTIONS	COMMISSIONS
GOLD1	GOLDSMITH GULCH 1 YR SPEC	2260	GOLDSM	GUL SEWER	PRINCIPAL	\$ 0.00	\$ 0.00
					PEN. INTEREST	\$ 0.00	\$ 0.00
		2275	GOLDSM	GUL SEWER	PRINCIPAL	\$ 0.00	\$ 0.00
					PEN. INTEREST	\$ 0.00	\$ 0.00
		2289	GOLDSM	GUL SEWER	PRINCIPAL	\$ 0.00	\$ 0.00
					PEN. INTEREST	\$ 0.00	\$ 0.00
		2302	GOLDSM	GUL SEWER	PRINCIPAL	\$ 0.00	\$ 0.00
					PEN. INTEREST	\$ 0.00	\$ 0.00
		2316	GOLDSM	GUL SEWER	PRINCIPAL	\$ 0.00	\$ 0.00
					PEN. INTEREST	\$ 0.00	\$ 0.00
		2328	GOLDSM	GUL SEWER	PRINCIPAL	\$ 0.00	\$ 0.00
					PEN. INTEREST	\$ 0.00	\$ 0.00
		2342	GOLDSM	GUL SEWER	PRINCIPAL	\$ 0.00	\$ 0.00
					PEN. INTEREST	\$ 0.00	\$ 0.00
		2383	GOLDSM	GUL SEWER	PRINCIPAL	\$ 0.00	\$ 0.00
					PEN. INTEREST	\$ 0.00	\$ 0.00
		2413	GOLDSM	GUL SEWER	PRINCIPAL	\$ 0.00	\$ 0.00
					PEN. INTEREST	\$ 0.00	\$ 0.00
		2435	GOLDSM	GUL SEWER	PRINCIPAL	\$ 0.00	\$ 0.00
					PEN. INTEREST	\$ 0.00	\$ 0.00
		2458	GOLDSM	GUL SEWER	PRINCIPAL	\$ 0.00	\$ 0.00
					PEN. INTEREST	\$ 0.00	\$ 0.00
			TOTAL	2260	GOLDSMTH GUL SEWER	\$ 0.00	\$ 0.00
			NET	2260	GOLDSMTH GUL SEWER	\$ 0.00	
			TOTAL	2275	GOLDSMTH GUL SEWER	\$ 0.00	\$ 0.00
			NET	2275	GOLDSMTH GUL SEWER	\$ 0.00	
			TOTAL	2289	GOLDSMTH GUL SEWER	\$ 0.00	\$ 0.00
			NET	2289	GOLDSMTH GUL SEWER	\$ 0.00	
			TOTAL	2302	GOLDSMTH GUL SEWER	\$ 0.00	\$ 0.00
			NET	2302	GOLDSMTH GUL SEWER	\$ 0.00	
			TOTAL	2316	GOLDSMTH GUL SEWER	\$ 0.00	\$ 0.00
			NET	2316	GOLDSMTH GUL SEWER	\$ 0.00	
			TOTAL	2328	GOLDSMTH GUL DQ SWR	\$ 0.00	\$ 0.00
			NET	2328	GOLDSMTH GUL DQ SWR	\$ 0.00	
			TOTAL	2342	GOLDSMTH GUL DQ SWR	\$ 0.00	\$ 0.00
			NET	2342	GOLDSMTH GUL DQ SWR	\$ 0.00	
			TOTAL	2383	GOLDSMTH GUL DQ SWR	\$ 0.00	\$ 0.00
			NET	2383	GOLDSMTH GUL DQ SWR	\$ 0.00	
			TOTAL	2413	GOLDSMTH GUL SEWER	\$ 0.00	\$ 0.00
			NET	2413	GOLDSMTH GUL SEWER	\$ 0.00	
			TOTAL	2435	GOLDSMTH GUL SEWER	\$ 0.00	\$ 0.00

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					COLLECTIONS	COMMISSIONS
NET	2435	GOLDSMTH GUL SEWER	\$		0.00	
TOTAL	2458	GOLDSMTH GUL SEWER	\$		0.00	\$ 0.00
NET	2458	GOLDSMTH GUL SEWER	\$		0.00	
		NET AMOUNT DISTRIBUTED	\$		0.00	\$ 0.00

						COLLECTIONS		COMMISSIONS	
GRVI2	GREENWOOD VILL AMORT SPEC	1083	CTY	GRENWD VI SID 87	PRINCIPAL	\$	0.00	\$	0.00
					INTEREST	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		7500	CTY	GRENWD VI SP 90A	PRINCIPAL	\$	0.00	\$	0.00
					INTEREST	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		7501	CTY	GRENWD VI SID 90	PRINCIPAL	\$	0.00	\$	0.00
					INTEREST	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		7502	CTY	GRENWD VI SP 94	PRINCIPAL	\$	0.00	\$	0.00
					INTEREST	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		7503	CTY	GRENWD VI SP '97	PRINCIPAL	\$	0.00	\$	0.00
					INTEREST	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		7504	CTY	GRENWD VI SP '00	PRINCIPAL	\$	0.00	\$	0.00
					INTEREST	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		7505	CTY	GRENWD VI SP '00	PRINCIPAL	\$	0.00	\$	0.00
					INTEREST	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		7506	CTY	GRENWD VI SP '01	PRINCIPAL	\$	0.00	\$	0.00
					INTEREST	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		7507	CTY	GRENWD VI LID 20	PRINCIPAL	\$	0.00	\$	0.00
					INTEREST	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		7508	CTY	GRWD VI G.O. LID	PRINCIPAL	\$	0.00	\$	0.00
					INTEREST	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		7509	CTY	GRENWD VI LID 10	PRINCIPAL	\$	1083.87	\$	10.84
					INTEREST	\$	953.80	\$	9.54
					PEN. INTEREST	\$	61.12	\$	0.62
		7510	CTY	GRENWD VI LID 11	PRINCIPAL	\$	0.00	\$	0.00
					INTEREST	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		7511	CTY	GRV LID 2000-1	PRINCIPAL	\$	36.09	\$	0.36
					INTEREST	\$	34.64	\$	0.35
					PEN. INTEREST	\$	2.12	\$	0.02
		7512	CTY	GRV LID 2009	PRINCIPAL	\$	0.00	\$	0.00
					INTEREST	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
				TOTAL	1083 GRNWD VI SID 1987	\$	0.00	\$	0.00
				NET	1083 GRNWD VI SID 1987	\$	0.00		
				TOTAL	7500 GRNWD VI SID 1990A	\$	0.00	\$	0.00
				NET	7500 GRNWD VI SID 1990A	\$	0.00		
				TOTAL	7501 GRNWD VI SID 1990	\$	0.00	\$	0.00

				COLLECTIONS	COMMISSIONS
NET	7501	GRNWD VI SID 1990	\$	0.00	
TOTAL	7502	GRNWD VI SID 1994	\$	0.00	\$ 0.00
NET	7502	GRNWD VI SID 1994	\$	0.00	
TOTAL	7503	GRNWD VI SID 1997	\$	0.00	\$ 0.00
NET	7503	GRNWD VI SID 1997	\$	0.00	
TOTAL	7504	GRNWD VI SID 2000	\$	0.00	\$ 0.00
NET	7504	GRNWD VI SID 2000	\$	0.00	
TOTAL	7505	GRNWD VI SID 2000	\$	0.00	\$ 0.00
NET	7505	GRNWD VI SID 2000	\$	0.00	
TOTAL	7506	GRNWD VI SID 2001	\$	0.00	\$ 0.00
NET	7506	GRNWD VI SID 2001	\$	0.00	
TOTAL	7507	GRNWD VI LID 20	\$	0.00	\$ 0.00
NET	7507	GRNWD VI LID 20	\$	0.00	
TOTAL	7508	GRNWD VI G.O. LID	\$	0.00	\$ 0.00
NET	7508	GRNWD VI G.O. LID	\$	0.00	
TOTAL	7509	GRNWD VI LID 10	\$	2098.79	\$ 21.00
NET	7509	GRNWD VI LID 10	\$	2077.79	
TOTAL	7510	GRNWD VI LID 11	\$	0.00	\$ 0.00
NET	7510	GRNWD VI LID 11	\$	0.00	
TOTAL	7511	GRWDVLG LID 2000-1	\$	72.85	\$ 0.73
NET	7511	GRWDVLG LID 2000-1	\$	72.12	
TOTAL	7512	GRNWD VI LID 2009	\$	0.00	\$ 0.00
NET	7512	GRNWD VI LID 2009	\$	0.00	
		NET AMOUNT DISTRIBUTED	\$	2149.91	\$ 21.73

				COLLECTIONS		COMMISSIONS	
HAVN1	HAVANA 1 YR SPEC ASMT	2261 HAVANA W & S SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2276 HAVANA W & S SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2290 HAVANA W & S SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2303 HAVANA W & S SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2317 HAVANA W & S SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2329 HAVANA W & S SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2343 HAVANA W & S SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2357 HAVANA W & S SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2368 HAVANA W & S SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2384 HAVANA W & S SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2399 HAVANA W & S SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2414 HAVANA W & S SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2436 HAVANA W & S SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		2459 HAVANA W & S SEWER	PRINCIPAL	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		TOTAL	2261 HAVNA W & S SEWER	\$	0.00	\$	0.00
		NET	2261 HAVNA W & S SEWER	\$	0.00		
		TOTAL	2276 HAVNA W & S SEWER	\$	0.00	\$	0.00
		NET	2276 HAVNA W & S SEWER	\$	0.00		
		TOTAL	2290 HAVNA W & S SEWER	\$	0.00	\$	0.00
		NET	2290 HAVNA W & S SEWER	\$	0.00		
		TOTAL	2303 HAVNA W & S SEWER	\$	0.00	\$	0.00
		NET	2303 HAVNA W & S SEWER	\$	0.00		
		TOTAL	2317 HAVNA W & S SEWER	\$	0.00	\$	0.00
		NET	2317 HAVNA W & S SEWER	\$	0.00		
		TOTAL	2329 HAVANA DQ W & S	\$	0.00	\$	0.00
		NET	2329 HAVANA DQ W & S	\$	0.00		
		TOTAL	2343 HAVANA DQ W & S	\$	0.00	\$	0.00
		NET	2343 HAVANA DQ W & S	\$	0.00		
		TOTAL	2357 HAVANA DQ W & S	\$	0.00	\$	0.00

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				COLLECTIONS	COMMISSIONS
NET	2357	HAVANA DQ W & S	\$	0.00	
TOTAL	2368	HAVANA DQ W & S	\$	0.00	\$ 0.00
NET	2368	HAVANA DQ W & S	\$	0.00	
TOTAL	2384	HAVANA DQ W & S	\$	0.00	\$ 0.00
NET	2384	HAVANA DQ W & S	\$	0.00	
TOTAL	2399	HAVANA DQ W & S	\$	0.00	\$ 0.00
NET	2399	HAVANA DQ W & S	\$	0.00	
TOTAL	2414	HAVANA DQ W & S	\$	0.00	\$ 0.00
NET	2414	HAVANA DQ W & S	\$	0.00	
TOTAL	2436	HAVANA DQ W & S	\$	0.00	\$ 0.00
NET	2436	HAVANA DQ W & S	\$	0.00	
TOTAL	2459	HAVANA DQ W & S	\$	0.00	\$ 0.00
NET	2459	HAVANA DQ W & S	\$	0.00	
		NET AMOUNT DISTRIBUTED	\$	0.00	\$ 0.00

					COLLECTIONS		COMMISSIONS	
HHWS1	HOLLY HLS WAT & SAN 1 YR	2264	HOLLY HILLS W&S DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2278	HOLLY HILLS W&S DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2292	HOLLY HILLS W&S DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2306	HOLLY HILLS W&S DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2332	HOLLY HILLS DQ W&S	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2347	HOLLY HILLS DQ W&S	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2359	HOLLY HILLS DQ W&S	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2370	HOLLY HILLS DQ W&S	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2386	HOLLY HILLS DQ W&S	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2401	HOLLY HILLS DQ W&S	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2417	HOLLY HILLS W&S DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2438	HOLLY HILLS W&S DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2462	HOLLY HILLS W&S DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2489	HOLLY HILLS W&S DE	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
			TOTAL	2264 HOLLY HILLS W&S	\$	0.00	\$	0.00
			NET	2264 HOLLY HILLS W&S	\$	0.00		
			TOTAL	2278 HOLLY HILLS W&S	\$	0.00	\$	0.00
			NET	2278 HOLLY HILLS W&S	\$	0.00		
			TOTAL	2292 HOLLY HILLS W&S	\$	0.00	\$	0.00
			NET	2292 HOLLY HILLS W&S	\$	0.00		
			TOTAL	2306 HOLLY HILLS W&S	\$	0.00	\$	0.00
			NET	2306 HOLLY HILLS W&S	\$	0.00		
			TOTAL	2332 HOLLY HILLS DQ W&S	\$	0.00	\$	0.00
			NET	2332 HOLLY HILLS DQ W&S	\$	0.00		
			TOTAL	2347 HOLLY HILLS DQ W&S	\$	0.00	\$	0.00
			NET	2347 HOLLY HILLS DQ W&S	\$	0.00		
			TOTAL	2359 HOLLY HILLS DQ W&S	\$	0.00	\$	0.00
			NET	2359 HOLLY HILLS DQ W&S	\$	0.00		
			TOTAL	2370 HOLLY HILLS DQ W&S	\$	0.00	\$	0.00

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						COLLECTIONS		COMMISSIONS
NET	2370	HOLLY HILLS DQ W&S		\$		0.00		
TOTAL	2386	HOLLY HILLS DQ W&S		\$		0.00	\$	0.00
NET	2386	HOLLY HILLS DQ W&S		\$		0.00		
TOTAL	2401	HOLLY HILLS DQ W&S		\$		0.00	\$	0.00
NET	2401	HOLLY HILLS DQ W&S		\$		0.00		
TOTAL	2417	HOLLY HILLS DQ W&S		\$		0.00	\$	0.00
NET	2417	HOLLY HILLS DQ W&S		\$		0.00		
TOTAL	2438	HOLLY HILLS DQ W&S		\$		0.00	\$	0.00
NET	2438	HOLLY HILLS DQ W&S		\$		0.00		
TOTAL	2462	HOLLY HILLS DQ W&S		\$		0.00	\$	0.00
NET	2462	HOLLY HILLS DQ W&S		\$		0.00		
TOTAL	2489	HOLLY HILLS DQ W&S		\$		0.00	\$	0.00
NET	2489	HOLLY HILLS DQ W&S		\$		0.00		
		NET AMOUNT DISTRIBUTED		\$		0.00	\$	0.00

					COLLECTIONS	COMMISSIONS
HILL1	HILLCREST W & S 1 YR SPEC	2263 HILLCRST W & S DEL	PRINCIPAL	\$	0.00	\$ 0.00
			PEN. INTEREST	\$	0.00	\$ 0.00
		2293 HILLCRST W & S DEL	PRINCIPAL	\$	0.00	\$ 0.00
			PEN. INTEREST	\$	0.00	\$ 0.00
		2305 HILLCRST W & S DEL	PRINCIPAL	\$	0.00	\$ 0.00
			PEN. INTEREST	\$	0.00	\$ 0.00
		2319 HILLCRST W & S DEL	PRINCIPAL	\$	0.00	\$ 0.00
			PEN. INTEREST	\$	0.00	\$ 0.00
		2330 HILLCRST W & S DEL	PRINCIPAL	\$	0.00	\$ 0.00
			PEN. INTEREST	\$	0.00	\$ 0.00
		2344 HILLCRST W & S DEL	PRINCIPAL	\$	0.00	\$ 0.00
			PEN. INTEREST	\$	0.00	\$ 0.00
		2415 HILLCRST W & S DEL	PRINCIPAL	\$	0.00	\$ 0.00
			PEN. INTEREST	\$	0.00	\$ 0.00
		2461 HILLCRST W & S DEL	PRINCIPAL	\$	0.00	\$ 0.00
			PEN. INTEREST	\$	0.00	\$ 0.00
		2488 HILLCRST W & S DEL	PRINCIPAL	\$	0.00	\$ 0.00
			PEN. INTEREST	\$	0.00	\$ 0.00
		TOTAL	2263 HILLCRST W&S DEL FEE	\$	0.00	\$ 0.00
		NET	2263 HILLCRST W&S DEL FEE	\$	0.00	
		TOTAL	2293 HILLCRST W&S DEL FEE	\$	0.00	\$ 0.00
		NET	2293 HILLCRST W&S DEL FEE	\$	0.00	
		TOTAL	2305 HILLCRST W&S DEL FEE	\$	0.00	\$ 0.00
		NET	2305 HILLCRST W&S DEL FEE	\$	0.00	
		TOTAL	2319 HILLCRST W&S DEL FEE	\$	0.00	\$ 0.00
		NET	2319 HILLCRST W&S DEL FEE	\$	0.00	
		TOTAL	2330 HILLCRST DQ SEWER	\$	0.00	\$ 0.00
		NET	2330 HILLCRST DQ SEWER	\$	0.00	
		TOTAL	2344 HILLCRST DQ SEWER	\$	0.00	\$ 0.00
		NET	2344 HILLCRST DQ SEWER	\$	0.00	
		TOTAL	2415 HILLCRST W&S DEL FEE	\$	0.00	\$ 0.00
		NET	2415 HILLCRST W&S DEL FEE	\$	0.00	
		TOTAL	2461 HILLCRST W&S DEL FEE	\$	0.00	\$ 0.00
		NET	2461 HILLCRST W&S DEL FEE	\$	0.00	
		TOTAL	2488 HILLCRST W&S DEL FEE	\$	0.00	\$ 0.00
		NET	2488 HILLCRST W&S DEL FEE	\$	0.00	
			NET AMOUNT DISTRIBUTED	\$	0.00	\$ 0.00

				COLLECTIONS		COMMISSIONS		
HILN1	HI-LIN 1 YR SPEC ASMT	2262	HI-LIN W&S SWR CH	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2277	HI-LIN W&S SWR CH	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2291	HI-LIN W&S SWR CH	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2304	HI-LIN W&S SWR CH	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2318	HI-LIN W&S SWR CH	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2331	HI-LIN DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2346	HI-LIN DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2358	HI-LIN DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2369	HI-LIN DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2385	HI-LIN DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2400	HI-LIN DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2416	HI-LIN DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2437	HI-LIN DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2460	HI-LIN DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
		2487	HI-LIN DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
				PEN. INTEREST	\$	0.00	\$	0.00
			TOTAL	2262 HI-LIN W&S SEWER	\$	0.00	\$	0.00
			NET	2262 HI-LIN W&S SEWER	\$	0.00		
			TOTAL	2277 HI-LIN W&S SEWER	\$	0.00	\$	0.00
			NET	2277 HI-LIN W&S SEWER	\$	0.00		
			TOTAL	2291 HI-LIN W&S SEWER	\$	0.00	\$	0.00
			NET	2291 HI-LIN W&S SEWER	\$	0.00		
			TOTAL	2304 HI-LIN W&S SEWER	\$	0.00	\$	0.00
			NET	2304 HI-LIN W&S SEWER	\$	0.00		
			TOTAL	2318 HI-LIN W&S SEWER	\$	0.00	\$	0.00
			NET	2318 HI-LIN W&S SEWER	\$	0.00		
			TOTAL	2331 HI-LIN DQ SWR	\$	0.00	\$	0.00
			NET	2331 HI-LIN DQ SWR	\$	0.00		
			TOTAL	2346 HI-LIN DQ SWR	\$	0.00	\$	0.00

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						COLLECTIONS		COMMISSIONS
NET	2346	HI-LIN	DQ	SWR	\$	0.00		
TOTAL	2358	HI-LIN	DQ	SWR	\$	0.00	\$	0.00
NET	2358	HI-LIN	DQ	SWR	\$	0.00		
TOTAL	2369	HI-LIN	DQ	SWR	\$	0.00	\$	0.00
NET	2369	HI-LIN	DQ	SWR	\$	0.00		
TOTAL	2385	HI-LIN	DQ	SWR	\$	0.00	\$	0.00
NET	2385	HI-LIN	DQ	SWR	\$	0.00		
TOTAL	2400	HI-LIN	DQ	SWR	\$	0.00	\$	0.00
NET	2400	HI-LIN	DQ	SWR	\$	0.00		
TOTAL	2416	HI-LIN	DQ	SWR	\$	0.00	\$	0.00
NET	2416	HI-LIN	DQ	SWR	\$	0.00		
TOTAL	2437	HI-LIN	DQ	SWR	\$	0.00	\$	0.00
NET	2437	HI-LIN	DQ	SWR	\$	0.00		
TOTAL	2460	HI-LIN	DQ	SWR	\$	0.00	\$	0.00
NET	2460	HI-LIN	DQ	SWR	\$	0.00		
TOTAL	2487	HI-LIN	DQ	SWR	\$	0.00	\$	0.00
NET	2487	HI-LIN	DQ	SWR	\$	0.00		
		NET AMOUNT	DISTRIBUTED		\$	0.00	\$	0.00

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		COLLECTIONS		COMMISSIONS			
HOLD	HOLDING ACCOUNTS	ADVERTISING FEE	HOLDING ACCOUNT	\$	261.39	\$	0.00
		ADVANCE PAYMENT ACCOUNT	HOLDING ACCOUNT	\$	0.00	\$	0.00
		TAX SALE BONUS	HOLDING ACCOUNT	\$	0.00	\$	0.00
		CERTIFICATE FEE	HOLDING ACCOUNT	\$	16.00	\$	0.00
		DISTRAINT FEE	HOLDING ACCOUNT	\$	41.00	\$	0.00
		DELINQUENT AMORT SPECIAL	HOLDING ACCOUNT	\$	0.00	\$	0.00
		ONLINE AUCTION FEE	HOLDING ACCOUNT	\$	14.00	\$	0.00
		TAX SALE REDEMPTION ACCT	HOLDING ACCOUNT	\$	0.00	\$	0.00
		RETURN ITEM FEE	HOLDING ACCOUNT	\$	200.00	\$	0.00
		SPECIFIC OWNERSHIP ACCT	HOLDING ACCOUNT	\$	0.00	\$	0.00
		SENIOR EXEMPTION ST REIMB	HOLDING ACCOUNT	\$	0.00	\$	0.00
		TOLERANCE ACCOUNT	HOLDING ACCOUNT	\$	11.31	\$	0.00
		TOTAL	HOLDING ACCOUNTS	\$	543.70	\$	0.00
		NET	HOLDING ACCOUNTS	\$	543.70		
		NET AMOUNT DISTRIBUTED		\$	543.70	\$	0.00

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				COLLECTIONS	COMMISSIONS
LATEF	LATE FILING FEE	LATE FILING FEES	PRINCIPAL	\$ 3410.54	\$ 0.00
		TOTAL	PRINCIPAL	\$ 3410.54	\$ 0.00
		NET	PRINCIPAL	\$ 3410.54	
			NET AMOUNT DISTRIBUTED	\$ 3410.54	\$ 0.00

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				COLLECTIONS	COMMISSIONS
LCRW1	LOST CREEK 1 YR SPEC ASMT	2463 LST CRK WELLS DEL	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2490 LST CRK WELLS DEL	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		TOTAL	2463 LOST CREEK WELLS	\$ 0.00	\$ 0.00
		NET	2463 LOST CREEK WELLS	\$ 0.00	
		TOTAL	2490 LOST CREEK WELLS	\$ 0.00	\$ 0.00
		NET	2490 LOST CREEK WELLS	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

						COLLECTIONS		COMMISSIONS	
LITL1	LITTLETON 1 YR SPEC ASSMT	2115	LTN DELINQ STRM DR	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2190	LTN DELINQ STRM DR	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2200	LTN DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2212	LTN DELINQ STRM DR	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2213	LTN DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2225	LTN DELINQ STRM DR	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2226	LTN DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2240	LTN DELINQ STRM DR	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2241	LTN DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2255	LTN DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2256	LTN DELINQ STRM DR	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2257	LTN DELINQ WEEDS	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2272	LTN DELINQ SEWER	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2273	LTN DELINQ STRM DR	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2286	LTN DQ SWR/STMDRN	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2299	LTN DQ SWR/STMDRN	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2312	LTN DQ SWR/STMDRN	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2313	LTN DELINQ WEEDS	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2325	LTN DELINQUENT TRASH	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2326	LTN DQ SWR/STMDRN	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2340	LTN DQ SWR/STMDRN	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2355	LTN DQ SWR/STMDRN	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2373	LTN DQ SWR/STMDRN	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2381	LTN DQ SWR/STMDRN	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$
		2395	LTN DQ PROP CLNUP	PRINCIPAL	\$	0.00	\$	0.00	\$
				PEN. INTEREST	\$	0.00	\$	0.00	\$

				COLLECTIONS	COMMISSIONS
2396	LTN DQ	SWR/STMDRN	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
2410	LTN DQ	SWR/STMDRN	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
2432	LTN DQ	PROP CLNUP	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
2433	LTN DQ	SWR/STMDRN	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
2453	LTN DQ	PROP CLNUP	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
2454	LTN DQ	SWR/STMDRN	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
2481	LTN DQ	PROP CLNUP	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
2482	LTN DQ	SWR/STMDRN	PRINCIPAL	\$ 5134.47	\$ 51.34
			PEN. INTEREST	\$ 212.22	\$ 2.12
		TOTAL	2115 LTN DELINQ STRM DR	\$ 0.00	\$ 0.00
		NET	2115 LTN DELINQ STRM DR	\$ 0.00	
		TOTAL	2190 LTN DELINQ STRM DR	\$ 0.00	\$ 0.00
		NET	2190 LTN DELINQ STRM DR	\$ 0.00	
		TOTAL	2200 LTN DELINQ SEWER	\$ 0.00	\$ 0.00
		NET	2200 LTN DELINQ SEWER	\$ 0.00	
		TOTAL	2212 LTN DELINQ STRM DR	\$ 0.00	\$ 0.00
		NET	2212 LTN DELINQ STRM DR	\$ 0.00	
		TOTAL	2213 LTN DELINQ SEWER	\$ 0.00	\$ 0.00
		NET	2213 LTN DELINQ SEWER	\$ 0.00	
		TOTAL	2225 LTN DELINQ STRM DR	\$ 0.00	\$ 0.00
		NET	2225 LTN DELINQ STRM DR	\$ 0.00	
		TOTAL	2226 LTN DELINQ SEWER	\$ 0.00	\$ 0.00
		NET	2226 LTN DELINQ SEWER	\$ 0.00	
		TOTAL	2240 LTN DELINQ STRM DR	\$ 0.00	\$ 0.00
		NET	2240 LTN DELINQ STRM DR	\$ 0.00	
		TOTAL	2241 LTN DELINQ SEWER	\$ 0.00	\$ 0.00
		NET	2241 LTN DELINQ SEWER	\$ 0.00	
		TOTAL	2255 LTN DELINQ SEWER	\$ 0.00	\$ 0.00
		NET	2255 LTN DELINQ SEWER	\$ 0.00	
		TOTAL	2256 LTN DELINQ STRM DR	\$ 0.00	\$ 0.00
		NET	2256 LTN DELINQ STRM DR	\$ 0.00	
		TOTAL	2257 LTN DELINQ WEEDS	\$ 0.00	\$ 0.00

					COLLECTIONS		COMMISSIONS
NET	2257	LTN DELINQ WEEDS	\$		0.00		
TOTAL	2272	LTN DELINQ SEWER	\$		0.00	\$	0.00
NET	2272	LTN DELINQ SEWER	\$		0.00		
TOTAL	2273	LTN DELINQ STRM DR	\$		0.00	\$	0.00
NET	2273	LTN DELINQ STRM DR	\$		0.00		
TOTAL	2286	LTN DQ SWR/STMDRN	\$		0.00	\$	0.00
NET	2286	LTN DQ SWR/STMDRN	\$		0.00		
TOTAL	2299	LTN DQ SWR/STMDRN	\$		0.00	\$	0.00
NET	2299	LTN DQ SWR/STMDRN	\$		0.00		
TOTAL	2312	LTN DQ SWR/STMDRN	\$		0.00	\$	0.00
NET	2312	LTN DQ SWR/STMDRN	\$		0.00		
TOTAL	2313	LTN DELINQ WEEDS	\$		0.00	\$	0.00
NET	2313	LTN DELINQ WEEDS	\$		0.00		
TOTAL	2325	LTN DQ TRASH	\$		0.00	\$	0.00
NET	2325	LTN DQ TRASH	\$		0.00		
TOTAL	2326	LTN DQ SWR/STMDRN	\$		0.00	\$	0.00
NET	2326	LTN DQ SWR/STMDRN	\$		0.00		
TOTAL	2340	LTN DQ SWR/STMDRN	\$		0.00	\$	0.00
NET	2340	LTN DQ SWR/STMDRN	\$		0.00		
TOTAL	2355	LTN DQ SWR/STMDRN	\$		0.00	\$	0.00
NET	2355	LTN DQ SWR/STMDRN	\$		0.00		
TOTAL	2373	LTN DQ SWR/STMDRN	\$		0.00	\$	0.00
NET	2373	LTN DQ SWR/STMDRN	\$		0.00		
TOTAL	2381	LTN DQ SWR/STMDRN	\$		0.00	\$	0.00
NET	2381	LTN DQ SWR/STMDRN	\$		0.00		
TOTAL	2395	LTN DQ PROP CLNUP	\$		0.00	\$	0.00
NET	2395	LTN DQ PROP CLNUP	\$		0.00		
TOTAL	2396	LTN DQ SWR/STMDRN	\$		0.00	\$	0.00
NET	2396	LTN DQ SWR/STMDRN	\$		0.00		
TOTAL	2410	LTN DQ SWR/STMDRN	\$		0.00	\$	0.00
NET	2410	LTN DQ SWR/STMDRN	\$		0.00		
TOTAL	2432	LTN DQ PROP CLNUP	\$		0.00	\$	0.00
NET	2432	LTN DQ PROP CLNUP	\$		0.00		
TOTAL	2433	LTN DQ SWR/STMDRN	\$		0.00	\$	0.00

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NET	2433	LTN DQ	SWR/STMDRN	\$	0.00	
TOTAL	2453	LTN DQ	PROP CLNUP	\$	0.00	\$ 0.00
NET	2453	LTN DQ	PROP CLNUP	\$	0.00	
TOTAL	2454	LTN DQ	SWR/STMDRN	\$	0.00	\$ 0.00
NET	2454	LTN DQ	SWR/STMDRN	\$	0.00	
TOTAL	2481	LTN DQ	PROP CLNUP	\$	0.00	\$ 0.00
NET	2481	LTN DQ	PROP CLNUP	\$	0.00	
TOTAL	2482	LTN DQ	SWR/STMDRN	\$	5346.69	\$ 53.46
NET	2482	LTN DQ	SWR/STMDRN	\$	5293.23	
			NET AMOUNT DISTRIBUTED	\$	5293.23	\$ 53.46

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			COLLECTIONS		COMMISSIONS	
LITL2	LITTLETON AMORTIZED SPEC	1077 LTN SID 86-1	PRINCIPAL	\$ 0.00	\$ 0.00	
			INTEREST	\$ 0.00	\$ 0.00	
			PEN. INTEREST	\$ 0.00	\$ 0.00	
		8000 LTN SID 96-1	PRINCIPAL	\$ 0.00	\$ 0.00	
			INTEREST	\$ 0.00	\$ 0.00	
			PEN. INTEREST	\$ 0.00	\$ 0.00	
		TOTAL	1077 LTN SID 86-1	\$ 0.00	\$ 0.00	
		NET	1077 LTN SID 86-1	\$ 0.00		
		TOTAL	8000 LTN SID 96-1	\$ 0.00	\$ 0.00	
		NET	8000 LTN SID 96-1	\$ 0.00		
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00	

						COLLECTIONS		COMMISSIONS	
MANS1	MANSFLD HTS W&S 1 YR SPEC	2265	MANSFD HTS W & S SEW	PRINCIPAL	\$	0.00	\$	0.00	
				PEN. INTEREST	\$	0.00	\$	0.00	
		2279	MANSFD HTS W & S SEW	PRINCIPAL	\$	0.00	\$	0.00	
				PEN. INTEREST	\$	0.00	\$	0.00	
		2307	MANSFD HTS W & S SEW	PRINCIPAL	\$	0.00	\$	0.00	
				PEN. INTEREST	\$	0.00	\$	0.00	
		2345	MANSFD HTS W & S SEW	PRINCIPAL	\$	0.00	\$	0.00	
				PEN. INTEREST	\$	0.00	\$	0.00	
		2371	MANSFD HTS W & S SEW	PRINCIPAL	\$	0.00	\$	0.00	
				PEN. INTEREST	\$	0.00	\$	0.00	
		2418	MANSFD HTS W & S SEW	PRINCIPAL	\$	0.00	\$	0.00	
				PEN. INTEREST	\$	0.00	\$	0.00	
		2439	MANSFD HTS W & S SEW	PRINCIPAL	\$	0.00	\$	0.00	
				PEN. INTEREST	\$	0.00	\$	0.00	
		2464	MANSFD HTS W & S SEW	PRINCIPAL	\$	0.00	\$	0.00	
				PEN. INTEREST	\$	0.00	\$	0.00	
		2491	MANSFD HTS W & S SEW	PRINCIPAL	\$	0.00	\$	0.00	
				PEN. INTEREST	\$	0.00	\$	0.00	
			TOTAL	2265 MANSFLD HTS SEWER	\$	0.00	\$	0.00	
			NET	2265 MANSFLD HTS SEWER	\$	0.00			
			TOTAL	2279 MANSFLD HTS SEWER	\$	0.00	\$	0.00	
			NET	2279 MANSFLD HTS SEWER	\$	0.00			
			TOTAL	2307 MANSFLD HTS SEWER	\$	0.00	\$	0.00	
			NET	2307 MANSFLD HTS SEWER	\$	0.00			
			TOTAL	2345 MANSFLD HTS SEWER	\$	0.00	\$	0.00	
			NET	2345 MANSFLD HTS SEWER	\$	0.00			
			TOTAL	2371 MANSFLD HTS SEWER	\$	0.00	\$	0.00	
			NET	2371 MANSFLD HTS SEWER	\$	0.00			
			TOTAL	2418 MANSFLD HTS SEWER	\$	0.00	\$	0.00	
			NET	2418 MANSFLD HTS SEWER	\$	0.00			
			TOTAL	2439 MANSFLD HTS SEWER	\$	0.00	\$	0.00	
			NET	2439 MANSFLD HTS SEWER	\$	0.00			
			TOTAL	2464 MANSFLD HTS SEWER	\$	0.00	\$	0.00	
			NET	2464 MANSFLD HTS SEWER	\$	0.00			
			TOTAL	2491 MANSFLD HTS SEWER	\$	0.00	\$	0.00	
			NET	2491 MANSFLD HTS SEWER	\$	0.00			
				NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00	

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				COLLECTIONS	COMMISSIONS	
SBID1	S BRDWAY ENG BID 1 YR SPEC	2412	SBEBID DELQ	PRINCIPAL	\$ 0.00	\$ 0.00
				PEN. INTEREST	\$ 0.00	\$ 0.00
		2434	SBEBID DELQ	PRINCIPAL	\$ 0.00	\$ 0.00
				PEN. INTEREST	\$ 0.00	\$ 0.00
		2456	SBEBID DELQ	PRINCIPAL	\$ 0.00	\$ 0.00
				PEN. INTEREST	\$ 0.00	\$ 0.00
		2484	SBEBID DELQ	PRINCIPAL	\$ 389.95	\$ 3.90
				PEN. INTEREST	\$ 17.15	\$ 0.17
			TOTAL	2412 SBEBID DEL CHRGS	\$ 0.00	\$ 0.00
			NET	2412 SBEBID DEL CHRGS	\$ 0.00	
			TOTAL	2434 SBEBID DEL CHRGS	\$ 0.00	\$ 0.00
			NET	2434 SBEBID DEL CHRGS	\$ 0.00	
			TOTAL	2456 SBEBID DEL CHRGS	\$ 0.00	\$ 0.00
			NET	2456 SBEBID DEL CHRGS	\$ 0.00	
			TOTAL	2484 SBEBID DEL CHRGS	\$ 407.10	\$ 4.07
			NET	2484 SBEBID DEL CHRGS	\$ 403.03	
				NET AMOUNT DISTRIBUTED	\$ 403.03	\$ 4.07

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				COLLECTIONS	COMMISSIONS
SEMS1	SE METRO STRMWTR AUTH FEE	4800 SE METRO STMWTR FEE	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		4801 SE METRO STMWTR FEE	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		4802 SE METRO STMWTR FEE	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		4803 SE METRO STMWTR FEE	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 1.57	\$ 0.02
		4804 SE METRO STMWTR FEE	PRINCIPAL	\$ 17074.87	\$ 256.12
			PEN. INTEREST	\$ 465.45	\$ 6.98
		TOTAL	4800 SEMSWA STMWTR FEE	\$ 0.00	\$ 0.00
		NET	4800 SEMSWA STMWTR FEE	\$ 0.00	
		TOTAL	4801 SEMSWA STMWTR FEE	\$ 0.00	\$ 0.00
		NET	4801 SEMSWA STMWTR FEE	\$ 0.00	
		TOTAL	4802 SEMSWA STMWTR FEE	\$ 0.00	\$ 0.00
		NET	4802 SEMSWA STMWTR FEE	\$ 0.00	
		TOTAL	4803 SEMSWA STMWTR FEE	\$ 1.57	\$ 0.02
		NET	4803 SEMSWA STMWTR FEE	\$ 1.55	
		TOTAL	4804 SEMSWA STMWTR FEE	\$ 17540.32	\$ 263.10
		NET	4804 SEMSWA STMWTR FEE	\$ 17277.22	
			NET AMOUNT DISTRIBUTED	\$ 17278.77	\$ 263.12

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				COLLECTIONS	COMMISSIONS
SHER1	SHERIDAN 1 YR SPEC ASMT	2397 SHERIDAN STORM DE	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2411 SHERIDAN STORM DE	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2455 SHER SANI #2 DQ SWR	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2483 SHERIDAN STORM DE	PRINCIPAL	\$ 358.81	\$ 3.59
			PEN. INTEREST	\$ 14.43	\$ 0.14
		TOTAL	2397 SHERIDAN DEL STORM	\$ 0.00	\$ 0.00
		NET	2397 SHERIDAN DEL STORM	\$ 0.00	
		TOTAL	2411 SHERIDAN DEL STORM	\$ 0.00	\$ 0.00
		NET	2411 SHERIDAN DEL STORM	\$ 0.00	
		TOTAL	2455 SHERIDAN DEL STORM	\$ 0.00	\$ 0.00
		NET	2455 SHERIDAN DEL STORM	\$ 0.00	
		TOTAL	2483 SHERIDAN DEL STORM	\$ 373.24	\$ 3.73
		NET	2483 SHERIDAN DEL STORM	\$ 369.51	
			NET AMOUNT DISTRIBUTED	\$ 369.51	\$ 3.73

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				COLLECTIONS		COMMISSIONS	
SHER2	SHERIDAN AMORTIZED SPEC	1030 SHER SP IMP 1987-1	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		1047 SHER SP IMP 1985-1	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		1048 SHER SP IMP 1085-2	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		1049 SHER SP IMP 1986-1	PRINCIPAL	\$	0.00	\$	0.00
			INTEREST	\$	0.00	\$	0.00
			PEN. INTEREST	\$	0.00	\$	0.00
		TOTAL	1030 SHER SP IMP 1987-1	\$	0.00	\$	0.00
		NET	1030 SHER SP IMP 1987-1	\$	0.00		
		TOTAL	1047 SHER SP IMP 1985-1	\$	0.00	\$	0.00
		NET	1047 SHER SP IMP 1985-1	\$	0.00		
		TOTAL	1048 SHER SP IMP 1085-1	\$	0.00	\$	0.00
		NET	1048 SHER SP IMP 1085-1	\$	0.00		
		TOTAL	1049 SHER SP IMP 1986-1	\$	0.00	\$	0.00
		NET	1049 SHER SP IMP 1986-1	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

						COLLECTIONS		COMMISSIONS	
SSN21	SHERIDAN SAN 2 1 YR SPEC	2266	SHER	SANI #2 DELIN	PRINCIPAL	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		2280	SHER	SANI #2 DELIN	PRINCIPAL	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		2294	SHER	SANI #2 DELIN	PRINCIPAL	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		2308	SHER	SANI #2 DELIN	PRINCIPAL	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		2320	SHER	SANI #2 DELIN	PRINCIPAL	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		2333	SHER	SANI #2 DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		2348	SHER	SANI #2 DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		2360	SHER	SANI #2 DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		2372	SHER	SANI #2 DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		2387	SHER	SANI #2 DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		2402	SHER	SANI #2 DQ SWR	PRINCIPAL	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		2419	SHER	SANI #2 DELIN	PRINCIPAL	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		2440	SHER	SANI #2 DELIN	PRINCIPAL	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		2465	SHER	SANI #2 DELIN	PRINCIPAL	\$	0.00	\$	0.00
					PEN. INTEREST	\$	0.00	\$	0.00
		2492	SHER	SANI #2 DELIN	PRINCIPAL	\$	1120.01	\$	11.20
					PEN. INTEREST	\$	47.30	\$	0.47
				TOTAL	2266 SHERIDAN SANI #2	\$	0.00	\$	0.00
				NET	2266 SHERIDAN SANI #2	\$	0.00		
				TOTAL	2280 SHERIDAN SANI #2	\$	0.00	\$	0.00
				NET	2280 SHERIDAN SANI #2	\$	0.00		
				TOTAL	2294 SHERIDAN SANI #2	\$	0.00	\$	0.00
				NET	2294 SHERIDAN SANI #2	\$	0.00		
				TOTAL	2308 SHERIDAN SANI #2	\$	0.00	\$	0.00
				NET	2308 SHERIDAN SANI #2	\$	0.00		
				TOTAL	2320 SHERIDAN SANI #2	\$	0.00	\$	0.00
				NET	2320 SHERIDAN SANI #2	\$	0.00		
				TOTAL	2333 SHERIDAN SANI #2 DQ	\$	0.00	\$	0.00
				NET	2333 SHERIDAN SANI #2 DQ	\$	0.00		
				TOTAL	2348 SHERIDAN SANI #2 DQ	\$	0.00	\$	0.00

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						COLLECTIONS		COMMISSIONS
NET	2348	SHERIDAN	SANI #2 DQ	\$		0.00		
TOTAL	2360	SHERIDAN	SANI #2 DQ	\$		0.00	\$	0.00
NET	2360	SHERIDAN	SANI #2 DQ	\$		0.00		
TOTAL	2372	SHERIDAN	SANI #2 DQ	\$		0.00	\$	0.00
NET	2372	SHERIDAN	SANI #2 DQ	\$		0.00		
TOTAL	2387	SHERIDAN	SANI #2 DQ	\$		0.00	\$	0.00
NET	2387	SHERIDAN	SANI #2 DQ	\$		0.00		
TOTAL	2402	SHERIDAN	SANI #2 DQ	\$		0.00	\$	0.00
NET	2402	SHERIDAN	SANI #2 DQ	\$		0.00		
TOTAL	2419	SHERIDAN	SANI #2 DQ	\$		0.00	\$	0.00
NET	2419	SHERIDAN	SANI #2 DQ	\$		0.00		
TOTAL	2440	SHERIDAN	SANI #2 DQ	\$		0.00	\$	0.00
NET	2440	SHERIDAN	SANI #2 DQ	\$		0.00		
TOTAL	2465	SHERIDAN	SANI #2 DQ	\$		0.00	\$	0.00
NET	2465	SHERIDAN	SANI #2 DQ	\$		0.00		
TOTAL	2492	SHERIDAN	SANI #2 DQ	\$		1167.31	\$	11.67
NET	2492	SHERIDAN	SANI #2 DQ	\$		1155.64		
		NET AMOUNT DISTRIBUTED		\$		1155.64	\$	11.67

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				COLLECTIONS	COMMISSIONS
VALL1	VALLY SAN 1 YR SPEC ASSMT	2267 VALLEY SAN DEL SEWER	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2281 VALLEY SAN DEL SEWER	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		TOTAL	2267 VALLEY SAN DEL SW	\$ 0.00	\$ 0.00
		NET	2267 VALLEY SAN DEL SW	\$ 0.00	
		TOTAL	2281 VALLEY SAN DEL SW	\$ 0.00	\$ 0.00
		NET	2281 VALLEY SAN DEL SW	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
WELL1	N KIOWA BIJOU WATER WELLS	2468 KIOWA WATER WELLS	PRINCIPAL	\$ 0.00	\$ 0.00
			PEN. INTEREST	\$ 0.00	\$ 0.00
		2495 KIOWA WATER WELLS	PRINCIPAL	\$ 60.00	\$ 0.90
			PEN. INTEREST	\$ 1.80	\$ 0.03
		TOTAL	2468 KIOWA WATER WELLS	\$ 0.00	\$ 0.00
		NET	2468 KIOWA WATER WELLS	\$ 0.00	
		TOTAL	2495 KIOWA WATER WELLS	\$ 61.80	\$ 0.93
		NET	2495 KIOWA WATER WELLS	\$ 60.87	
			NET AMOUNT DISTRIBUTED	\$ 60.87	\$ 0.93

			COLLECTIONS	COMMISSIONS
0101	ENGLEWOOD SCHOOL DIST # 1	CURRENT TAX	GENERAL FUND \$ 62562.14	\$ 156.40
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 15755.41	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 2260.43	\$ 5.65
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 569.27	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 2671.77-	\$ 6.68-
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 689.53-	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 51.22-	\$ 0.12-
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 13.22-	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 68931.76	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 17359.51	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 131031.34	\$ 155.25
		NET	GENERAL FUND \$ 130876.09	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 32981.44	\$ 0.00
		NET	BOND INDEBT. \$ 32981.44	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 163857.53	\$ 155.25

			COLLECTIONS	COMMISSIONS
0201	SHERIDAN SCHOOL DIST # 2	CURRENT TAX	GENERAL FUND \$ 15242.32	\$ 38.10
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 6814.37	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 4425.47	\$ 11.07
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 790.50	\$ 1.98
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 353.44	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 229.57	\$ 0.58
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 8630.78-	\$ 21.58-
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 3851.00-	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 2518.50-	\$ 5.78-
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 48.53	\$ 0.12
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 22.36	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 14.56	\$ 0.09
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 21315.46	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 9529.37	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 6188.69	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 28766.03	\$ 18.62
		NET	GENERAL FUND \$ 28747.41	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 12868.54	\$ 0.00
		NET	BOND INDEBT. \$ 12868.54	
		TOTAL	VOTER APPRD O/R OR OTHER \$ 8339.79	\$ 5.96
		NET	VOTER APPRD O/R OR OTHER \$ 8333.83	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
		TOTAL	ANTICIPATED DEBT \$ 0.00	\$ 0.00
		NET	ANTICIPATED DEBT \$ 0.00	

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NET AMOUNT DISTRIBUTED	\$ 49949.78	\$ 24.58

			COLLECTIONS	COMMISSIONS
0501	CHERRY CRK SCHOOL DIST 5	CURRENT TAX	GENERAL FUND \$ 393816.33	\$ 984.54
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 106121.91	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 32905.60	\$ 82.27
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 8867.26	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 752508.40-	\$ 1881.28-
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 191268.35-	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 2067.68-	\$ 5.17-
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 502.41-	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 1032395.53	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 278200.18	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 704541.38	\$ 819.64-
		NET	GENERAL FUND \$ 705361.02	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 201418.59	\$ 0.00
		NET	BOND INDEBT. \$ 201418.59	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 906779.61	\$ 819.64-

		COLLECTIONS		COMMISSIONS	
0601	LITTLETON SCHOOL DIST # 6	CURRENT TAX	GENERAL FUND	\$ 146452.52	\$ 366.13
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 23896.69	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 9404.47	\$ 23.51
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 1534.56	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 118559.59-	\$ 296.39-
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 24417.08-	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 80.18-	\$ 0.20-
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 16.51-	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 355979.35	\$ 0.00
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 58085.21	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 393196.57	\$ 93.05
		NET	GENERAL FUND	\$ 393103.52	
		TOTAL	CAPITAL RESERVE	\$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE	\$ 0.00	
		TOTAL	BOND INDEBT.	\$ 59082.87	\$ 0.00
		NET	BOND INDEBT.	\$ 59082.87	
		TOTAL	INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 452186.39	\$ 93.05

			COLLECTIONS	COMMISSIONS
0701	DEER TRAIL SCHOOLS # 26J	CURRENT TAX	GENERAL FUND \$ 4396.86	\$ 10.99
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 50.78	\$ 0.13
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 141.99	\$ 0.35
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 1.62	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 22.22	\$ 0.05
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.22	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 41.81	\$ 0.20
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.04	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 2548.33	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 29.43	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 7151.21	\$ 11.59
		NET	GENERAL FUND \$ 7139.62	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 0.00	\$ 0.00
		NET	BOND INDEBT. \$ 0.00	
		TOTAL	VOTER APPRD O/R OR OTHER \$ 82.09	\$ 0.13
		NET	VOTER APPRD O/R OR OTHER \$ 81.96	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
		TOTAL	ANTICIPATED DEBT \$ 0.00	\$ 0.00
		NET	ANTICIPATED DEBT \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 7221.58	\$ 11.72

			COLLECTIONS	COMMISSIONS
0801	AURORA SCHOOL DIST # 28J	CURRENT TAX	GENERAL FUND \$ 206399.60	\$ 516.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 79549.84	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 7903.77	\$ 19.76
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 3046.29	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 16539.37-	\$ 41.34-
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 9412.53-	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 7753.09-	\$ 18.22-
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 261.91	\$ 0.65
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 148.93	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 48.71	\$ 0.43
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 252650.22	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 97375.38	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 450676.13	\$ 495.07
		NET	GENERAL FUND \$ 450181.06	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 170707.91	\$ 0.00
		NET	BOND INDEBT. \$ 170707.91	
		TOTAL	VOTER APPRD O/R OR OTHER \$ 7704.38-	\$ 17.79-
		NET	VOTER APPRD O/R OR OTHER \$ 7686.59-	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 613202.38	\$ 477.28

			COLLECTIONS	COMMISSIONS
0901	BENNETT SCHOOL DIST # 29	CURRENT TAX	GENERAL FUND \$ 2801.08	\$ 7.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 1372.40	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 99.05	\$ 0.25
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 48.55	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 46.84-	\$ 0.12-
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 22.93-	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 4717.55	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 2311.36	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 7570.84	\$ 7.13
		NET	GENERAL FUND \$ 7563.71	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 3709.38	\$ 0.00
		NET	BOND INDEBT. \$ 3709.38	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 11273.09	\$ 7.13

			COLLECTIONS	COMMISSIONS
1001	STRASBURG SCHOOLS # 31J	CURRENT TAX	GENERAL FUND \$ 2337.44	\$ 5.84
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 1331.81	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 347.95	\$ 0.87
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 87.04	\$ 0.22
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 49.60	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 12.95	\$ 0.03
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 2410.06	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 1373.18	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 358.75	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 4834.54	\$ 6.06
		NET	GENERAL FUND \$ 4828.48	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 2754.59	\$ 0.00
		NET	BOND INDEBT. \$ 2754.59	
		TOTAL	VOTER APPRD O/R OR OTHER \$ 719.65	\$ 0.90
		NET	VOTER APPRD O/R OR OTHER \$ 718.75	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
		TOTAL	ANTICIPATED DEBT \$ 0.00	\$ 0.00
		NET	ANTICIPATED DEBT \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 8301.82	\$ 6.96

		COLLECTIONS		COMMISSIONS	
1101	BYERS SCHOOL DIST # 32J	CURRENT TAX	GENERAL FUND	\$ 7476.48	\$ 18.69
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 2601.85	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 264.39	\$ 0.66
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 92.06	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2696.70	\$ 0.00
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 938.46	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 10437.57	\$ 19.35
		NET	GENERAL FUND	\$ 10418.22	
		TOTAL	CAPITAL RESERVE	\$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE	\$ 0.00	
		TOTAL	BOND INDEBT.	\$ 3632.37	\$ 0.00
		NET	BOND INDEBT.	\$ 3632.37	
		TOTAL	INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 14050.59	\$ 19.35

			COLLECTIONS	COMMISSIONS
2998	ARAPAHOE COUNTY	CURRENT TAX	GENERAL FUND \$ 257480.16	\$ 3862.20
			ROAD AND BRIDGES \$ 15779.10	\$ 236.69
			PUBLIC WELFARE \$ 31834.15	\$ 0.00
			CAPITAL EXPENSE FUND \$ 12381.84	\$ 185.73
			BOND INDEBT \$ 0.00	\$ 0.00
			SELF INSURANCE \$ 0.00	\$ 0.00
			BLVD PLAZ LEASE PURCHSE \$ 0.00	\$ 0.00
			CAPITAL EXPENSE - JAILS \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 16324.79	\$ 244.87
			ROAD AND BRIDGES \$ 1000.34	\$ 15.01
			PUBLIC WELFARE \$ 2017.88	\$ 0.00
			CAPITAL EXPENSE FUND \$ 785.04	\$ 11.78
			BOND INDEBT \$ 0.00	\$ 0.00
			SELF INSURANCE \$ 0.00	\$ 0.00
			BLVD PLAZ LEASE PURCHSE \$ 0.00	\$ 0.00
			CAPITAL EXPENSE - JAILS \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 280617.81-	\$ 4209.26-
			ROAD AND BRIDGES \$ 17481.06-	\$ 262.22-
			PUBLIC WELFARE \$ 34876.70-	\$ 0.00
			CAPITAL EXPENSE FUND \$ 13725.79-	\$ 205.89-
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTINGENCY \$ 0.00	\$ 0.00
			SELF INSURANCE \$ 0.02	\$ 0.00
			BLVD PLAZ LEASE PURCHSE \$ 0.00	\$ 0.00
			CAPITAL EXPENSE - JAILS \$ 0.08	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 712.98-	\$ 10.69-
			ROAD AND BRIDGES \$ 42.16-	\$ 0.64-
			PUBLIC WELFARE \$ 87.75-	\$ 0.00
			CAPITAL EXPENSE FUND \$ 32.37-	\$ 0.49-
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTINGENCY \$ 0.00	\$ 0.00
			SELF INSURANCE \$ 0.35	\$ 0.01
			BLVD PLAZ LEASE PURCHSE \$ 0.00	\$ 0.00
			CAPITAL EXPENSE - JAILS \$ 1.40	\$ 0.02
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 526841.80	\$ 0.00
			ROAD AND BRIDGES \$ 32286.18	\$ 0.00
			PUBLIC WELFARE \$ 65137.55	\$ 0.00
			CAPITAL EXPENSE FUND \$ 25333.37	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			SELF INSURANCE \$ 0.00	\$ 0.00
			BLVD PLAZ LEASE PURCHSE \$ 0.00	\$ 0.00
			CAPITAL EXPENSE - JAILS \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			ROAD AND BRIDGES \$ 0.00	\$ 0.00
			PUBLIC WELFARE \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			ROAD AND BRIDGES \$ 0.00	\$ 0.00
			PUBLIC WELFARE \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
TOTAL	GENERAL FUND	\$	519315.96	\$	112.88-
NET	GENERAL FUND	\$	519428.84		
TOTAL	ROADS AND BRIDGES	\$	31542.40	\$	11.16-
NET	ROADS AND BRIDGES	\$	31553.56		
TOTAL	PUBLIC WELFARE	\$	64025.13	\$	0.00
NET	PUBLIC WELFARE	\$	64025.13		
TOTAL	CAPITAL EXPENSE FUND	\$	24742.09	\$	8.87-
NET	CAPITAL EXPENSE FUND	\$	24750.96		
TOTAL	BOND INDEBT	\$	0.00	\$	0.00
NET	BOND INDEBT	\$	0.00		
TOTAL	SELF INSURANCE	\$	0.37	\$	0.01
NET	SELF INSURANCE	\$	0.36		
TOTAL	BLVD PLAZ LEASE PURCHSE	\$	0.00	\$	0.00
NET	BLVD PLAZ LEASE PURCHSE	\$	0.00		
TOTAL	CAPITAL EXPENSE - JAILS	\$	1.48	\$	0.02
NET	CAPITAL EXPENSE - JAILS	\$	1.46		
TOTAL	CONTINGENCY	\$	0.00	\$	0.00
NET	CONTINGENCY	\$	0.00		
	NET AMOUNT DISTRIBUTED	\$	639760.31	\$	132.88-

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				COLLECTIONS	COMMISSIONS
2999	DEVELOPMENTAL DISABILITY	CURRENT TAX	GENERAL FUND	\$ 21768.23	\$ 326.52
		CURRENT INTEREST	GENERAL FUND	\$ 1363.29	\$ 20.45
		DELINQUENT TAX	GENERAL FUND	\$ 23556.16-	\$ 353.33-
		DELINQUENT INTEREST	GENERAL FUND	\$ 48.64-	\$ 0.72-
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 473.28-	\$ 7.08-
		NET	GENERAL FUND	\$ 466.20-	
			NET AMOUNT DISTRIBUTED	\$ 466.20-	\$ 7.08-

				COLLECTIONS	COMMISSIONS
3001	CITY OF AURORA	CURRENT TAX	GENERAL FUND	\$ 95267.09	\$ 952.67
			BOND INDEBT	\$ 22031.84	\$ 220.32
		CURRENT INTEREST	GENERAL FUND	\$ 3460.26	\$ 34.60
			BOND INDEBT	\$ 800.32	\$ 8.00
		DELINQUENT TAX	GENERAL FUND	\$ 13579.16-	\$ 135.78-
			BOND INDEBT	\$ 3156.66-	\$ 31.57-
		DELINQUENT INTEREST	GENERAL FUND	\$ 171.71	\$ 1.74
			BOND INDEBT	\$ 36.48	\$ 0.37
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 115179.73	\$ 0.00
			BOND INDEBT	\$ 26636.60	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 26985.00	\$ 0.00
			M V FEES \$2.50	\$ 40277.50	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 200499.63	\$ 853.23
		NET	GENERAL FUND	\$ 199646.40	
		TOTAL	BOND INDEBT	\$ 46348.58	\$ 197.12
		NET	BOND INDEBT	\$ 46151.46	
		TOTAL	M V FEES \$1.50	\$ 26985.00	\$ 0.00
		NET	M V FEES \$1.50	\$ 26985.00	
		TOTAL	M V FEES \$2.50	\$ 40277.50	\$ 0.00
		NET	M V FEES \$2.50	\$ 40277.50	
			NET AMOUNT DISTRIBUTED	\$ 313060.36	\$ 1050.35

				COLLECTIONS	COMMISSIONS
3002	TOWN OF BOW MAR	CURRENT TAX	GENERAL FUND	\$ 748.56	\$ 7.49
			BOND INDEBT	\$ 257.03	\$ 2.57
		CURRENT INTEREST	GENERAL FUND	\$ 22.46	\$ 0.22
			BOND INDEBT	\$ 7.71	\$ 0.08
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1071.62	\$ 0.00
			BOND INDEBT	\$ 367.96	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 87.00	\$ 0.00
			M V FEES \$2.50	\$ 120.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1842.64	\$ 7.71
		NET	GENERAL FUND	\$ 1834.93	
		TOTAL	BOND INDEBT	\$ 632.70	\$ 2.65
		NET	BOND INDEBT	\$ 630.05	
		TOTAL	M V FEES \$1.50	\$ 87.00	\$ 0.00
		NET	M V FEES \$1.50	\$ 87.00	
		TOTAL	M V FEES \$2.50	\$ 120.00	\$ 0.00
		NET	M V FEES \$2.50	\$ 120.00	
			NET AMOUNT DISTRIBUTED	\$ 2671.98	\$ 10.36

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				COLLECTIONS	COMMISSIONS
3003	CHERRY HILLS VILLAGE	CURRENT TAX	GENERAL FUND	\$ 59285.50	\$ 592.86
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 2063.99	\$ 20.64
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 976.90-	\$ 9.77-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 33.90-	\$ 0.34-
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 26102.05	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 715.50	\$ 0.00
			M V FEES \$2.50	\$ 1095.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 86440.74	\$ 603.39
		NET	GENERAL FUND	\$ 85837.35	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	M V FEES \$1.50	\$ 715.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 715.50	
		TOTAL	M V FEES \$2.50	\$ 1095.00	\$ 0.00
		NET	M V FEES \$2.50	\$ 1095.00	
			NET AMOUNT DISTRIBUTED	\$ 87647.85	\$ 603.39

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				COLLECTIONS	COMMISSIONS
3004	COLUMBINE VALLEY	CURRENT TAX	GENERAL FUND	\$ 2385.99	\$ 23.86
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXP	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 82.68	\$ 0.83
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXP	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXP	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXP	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1774.64	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXP	\$ 0.00	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 211.50	\$ 0.00
			M V FEES \$2.50	\$ 327.50	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 4243.31	\$ 24.69
		NET	GENERAL FUND	\$ 4218.62	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	WATER FUND	\$ 0.00	\$ 0.00
		NET	WATER FUND	\$ 0.00	
		TOTAL	M V FEES \$1.50	\$ 211.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 211.50	
		TOTAL	M V FEES \$2.50	\$ 327.50	\$ 0.00
		NET	M V FEES \$2.50	\$ 327.50	
			NET AMOUNT DISTRIBUTED	\$ 4757.62	\$ 24.69

				COLLECTIONS	COMMISSIONS
3005	DEER TRAIL	CURRENT TAX	GENERAL FUND	\$ 1053.01	\$ 10.53
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 36.40	\$ 0.36
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 254.74	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 178.50	\$ 0.00
			M V FEES \$2.50	\$ 232.50	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1344.15	\$ 10.89
		NET	GENERAL FUND	\$ 1333.26	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	M V FEES \$1.50	\$ 178.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 178.50	
		TOTAL	M V FEES \$2.50	\$ 232.50	\$ 0.00
		NET	M V FEES \$2.50	\$ 232.50	
			NET AMOUNT DISTRIBUTED	\$ 1744.26	\$ 10.89

				COLLECTIONS	COMMISSIONS
3006	CITY OF ENGLEWOOD	CURRENT TAX	GENERAL FUND	\$ 14886.30	\$ 148.86
			BOND INDEBT	\$ 5392.47	\$ 53.93
		CURRENT INTEREST	GENERAL FUND	\$ 521.66	\$ 5.22
			BOND INDEBT	\$ 189.01	\$ 1.90
		DELINQUENT TAX	GENERAL FUND	\$ 92.01	\$ 0.92
			BOND INDEBT	\$ 30.76	\$ 0.31
		DELINQUENT INTEREST	GENERAL FUND	\$ 46.48	\$ 0.47
			BOND INDEBT	\$ 15.93	\$ 0.16
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 16633.16	\$ 0.00
			BOND INDEBT	\$ 6025.27	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 3666.00	\$ 0.00
			M V FEES \$2.50	\$ 5187.50	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 32179.61	\$ 155.47
		NET	GENERAL FUND	\$ 32024.14	
		TOTAL	BOND INDEBT	\$ 11653.44	\$ 56.30
		NET	BOND INDEBT	\$ 11597.14	
		TOTAL	M V FEES \$1.50	\$ 3666.00	\$ 0.00
		NET	M V FEES \$1.50	\$ 3666.00	
		TOTAL	M V FEES \$2.50	\$ 5187.50	\$ 0.00
		NET	M V FEES \$2.50	\$ 5187.50	
			NET AMOUNT DISTRIBUTED	\$ 52474.78	\$ 211.77

				COLLECTIONS	COMMISSIONS
3007	CITY OF GLENDALE	CURRENT TAX	GENERAL FUND	\$ 1271.49	\$ 12.71
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 36.97	\$ 0.37
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 316.83-	\$ 3.17-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 13216.12	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 321.00	\$ 0.00
			M V FEES \$2.50	\$ 507.50	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 14207.75	\$ 9.91
		NET	GENERAL FUND	\$ 14197.84	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	M V FEES \$1.50	\$ 321.00	\$ 0.00
		NET	M V FEES \$1.50	\$ 321.00	
		TOTAL	M V FEES \$2.50	\$ 507.50	\$ 0.00
		NET	M V FEES \$2.50	\$ 507.50	
			NET AMOUNT DISTRIBUTED	\$ 15026.34	\$ 9.91

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				COLLECTIONS	COMMISSIONS
3008	CITY OF GREENWOOD VILLAGE	CURRENT TAX	GENERAL FUND	\$ 22203.41-	\$ 222.03-
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 496.86	\$ 4.97
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 45818.82-	\$ 458.19-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 6.85	\$ 0.07
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 15844.57	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 1707.00	\$ 0.00
			M V FEES \$2.50	\$ 2630.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 51673.95-	\$ 675.18-
		NET	GENERAL FUND	\$ 50998.77-	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	M V FEES \$1.50	\$ 1707.00	\$ 0.00
		NET	M V FEES \$1.50	\$ 1707.00	
		TOTAL	M V FEES \$2.50	\$ 2630.00	\$ 0.00
		NET	M V FEES \$2.50	\$ 2630.00	
			NET AMOUNT DISTRIBUTED	\$ 46661.77-	\$ 675.18-

				COLLECTIONS	COMMISSIONS
3009	CITY OF LITTLETON	CURRENT TAX	GENERAL FUND	\$ 372.81	\$ 3.73
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXP	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 541.23	\$ 5.41
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXP	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 20650.17-	\$ 206.50-
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXP	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 17.38-	\$ 0.17-
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXP	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 22242.66	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXP	\$ 0.00	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 4644.00	\$ 0.00
			M V FEES \$2.50	\$ 6687.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2489.15	\$ 197.53-
		NET	GENERAL FUND	\$ 2686.68	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	WATER FUND	\$ 0.00	\$ 0.00
		NET	WATER FUND	\$ 0.00	
		TOTAL	M V FEES \$1.50	\$ 4644.00	\$ 0.00
		NET	M V FEES \$1.50	\$ 4644.00	
		TOTAL	M V FEES \$2.50	\$ 6687.00	\$ 0.00
		NET	M V FEES \$2.50	\$ 6687.00	
			NET AMOUNT DISTRIBUTED	\$ 14017.68	\$ 197.53-

				COLLECTIONS	COMMISSIONS
3010	CITY OF SHERIDAN	CURRENT TAX	GENERAL FUND	\$ 1545.52	\$ 15.46
			BOND INDEBT	\$ 522.62	\$ 5.22
		CURRENT INTEREST	GENERAL FUND	\$ 122.12	\$ 1.22
			BOND INDEBT	\$ 41.31	\$ 0.41
		DELINQUENT TAX	GENERAL FUND	\$ 2684.24-	\$ 26.84-
			BOND INDEBT	\$ 874.83-	\$ 8.75-
		DELINQUENT INTEREST	GENERAL FUND	\$ 30.80-	\$ 0.31-
			BOND INDEBT	\$ 10.04-	\$ 0.10-
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 3570.79	\$ 0.00
			BOND INDEBT	\$ 1207.38	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 823.50	\$ 0.00
			M V FEES \$2.50	\$ 1205.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2523.39	\$ 10.47-
		NET	GENERAL FUND	\$ 2533.86	
		TOTAL	BOND INDEBT	\$ 886.44	\$ 3.22-
		NET	BOND INDEBT	\$ 889.66	
		TOTAL	M V FEES \$1.50	\$ 823.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 823.50	
		TOTAL	M V FEES \$2.50	\$ 1205.00	\$ 0.00
		NET	M V FEES \$2.50	\$ 1205.00	
			NET AMOUNT DISTRIBUTED	\$ 5452.02	\$ 13.69-

				COLLECTIONS	COMMISSIONS
3011	TOWN OF FOXFIELD	CURRENT TAX	GENERAL FUND	\$ 77.64	\$ 0.78
			BOND INDEBT	\$ 263.12	\$ 2.63
		CURRENT INTEREST	GENERAL FUND	\$ 2.33	\$ 0.02
			BOND INDEBT	\$ 7.89	\$ 0.08
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 451.71	\$ 0.00
			BOND INDEBT	\$ 1530.80	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 135.00	\$ 0.00
			M V FEES \$2.50	\$ 170.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 531.68	\$ 0.80
		NET	GENERAL FUND	\$ 530.88	
		TOTAL	BOND INDEBT	\$ 1801.81	\$ 2.71
		NET	BOND INDEBT	\$ 1799.10	
		TOTAL	M V FEES \$1.50	\$ 135.00	\$ 0.00
		NET	M V FEES \$1.50	\$ 135.00	
		TOTAL	M V FEES \$2.50	\$ 170.00	\$ 0.00
		NET	M V FEES \$2.50	\$ 170.00	
			NET AMOUNT DISTRIBUTED	\$ 2634.98	\$ 3.51

				COLLECTIONS		COMMISSIONS	
3012	TOWN OF BENNETT	CURRENT TAX	GENERAL FUND	\$	22.47-	\$	0.22-
			BOND INDEBT	\$	0.00	\$	0.00
		CURRENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$	24.98-	\$	0.25-
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	315.13	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$	46.50	\$	0.00
			M V FEES \$2.50	\$	65.00	\$	0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$	0.00	\$	0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	267.68	\$	0.47-
		NET	GENERAL FUND	\$	268.15		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
		TOTAL	M V FEES \$1.50	\$	46.50	\$	0.00
		NET	M V FEES \$1.50	\$	46.50		
		TOTAL	M V FEES \$2.50	\$	65.00	\$	0.00
		NET	M V FEES \$2.50	\$	65.00		
			NET AMOUNT DISTRIBUTED	\$	379.65	\$	0.47-

				COLLECTIONS	COMMISSIONS
3013	CITY OF CENTENNIAL	CURRENT TAX	GENERAL FUND	\$ 29874.30	\$ 298.74
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 1382.15	\$ 13.82
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 12260.46-	\$ 122.60-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 283.05-	\$ 2.83-
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 46340.97	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 14158.50	\$ 0.00
			M V FEES \$2.50	\$ 21092.50	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 65053.91	\$ 187.13
		NET	GENERAL FUND	\$ 64866.78	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	M V FEES \$1.50	\$ 14158.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 14158.50	
		TOTAL	M V FEES \$2.50	\$ 21092.50	\$ 0.00
		NET	M V FEES \$2.50	\$ 21092.50	
			NET AMOUNT DISTRIBUTED	\$ 100117.78	\$ 187.13

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				COLLECTIONS		COMMISSIONS	
3014	TOWN OF WATKINS	DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$	0.00	\$	0.00
			M V FEES \$2.50	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
		TOTAL	M V FEES \$1.50	\$	0.00	\$	0.00
		NET	M V FEES \$1.50	\$	0.00		
		TOTAL	M V FEES \$2.50	\$	0.00	\$	0.00
		NET	M V FEES \$2.50	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

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				COLLECTIONS	COMMISSIONS
4000	THE AVENUES METRO DIS #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS			
4001	THE AVENUES METRO DIS #2	CURRENT TAX	GENERAL FUND	\$	0.00	\$	0.00
		CURRENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

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		COLLECTIONS		COMMISSIONS	
4002	THE AVENUES METRO DIS #3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4003	THE AVENUES METRO DIS #4	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4004	THE AVENUES METRO DIS #5	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4005	ADONEA METRO DISTRICT #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

			COLLECTIONS	COMMISSIONS
4006	ADONEA METRO DISTRICT #2	CURRENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 241.73	\$ 0.00
			BOND INDEBT \$ 1208.70	\$ 0.00
			CONTRACT \$ 24.16	\$ 0.00
		TOTAL	GENERAL FUND \$ 241.73	\$ 0.00
		NET	GENERAL FUND \$ 241.73	
		TOTAL	BOND INDEBT \$ 1208.70	\$ 0.00
		NET	BOND INDEBT \$ 1208.70	
		TOTAL	CONTRACT \$ 24.16	\$ 0.00
		NET	CONTRACT \$ 24.16	
		NET AMOUNT DISTRIBUTED	\$ 1474.59	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4007	ABILENE STN METRO DIS #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4008	ABILENE STN METRO DIS #2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS		COMMISSIONS	
4010	SKY RANCH METRO DIST. #2	CURRENT TAX	GENERAL FUND	\$	0.00	\$	0.00
		CURRENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

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				COLLECTIONS	COMMISSIONS
4011	AGATE CONSERVATION DIST	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4012	ARAPAHOE COUNTY L.E.A.	CURRENT TAX	GENERAL FUND	\$ 22056.97	\$ 330.86
		CURRENT INTEREST	GENERAL FUND	\$ 768.20	\$ 11.52
		DELINQUENT TAX	GENERAL FUND	\$ 1426.41-	\$ 21.40-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 54.68-	\$ 0.83-
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 29212.69	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 50556.77	\$ 320.15
		NET	GENERAL FUND	\$ 50236.62	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 50236.62	\$ 320.15

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				COLLECTIONS	COMMISSIONS
4013	ARAPAHOE CTY PEST CONTROL	DELINQUENT TAX	GENERAL FUND	\$ 0.08	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 1.41	\$ 0.02
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1.49	\$ 0.02
		NET	GENERAL FUND	\$ 1.47	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 1.47	\$ 0.02

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				COLLECTIONS	COMMISSIONS
4014	ARAPAHOE CTY RECREATION	CURRENT TAX	GENERAL FUND	\$ 4959.62	\$ 74.39
		CURRENT INTEREST	GENERAL FUND	\$ 204.06	\$ 3.06
		DELINQUENT TAX	GENERAL FUND	\$ 1835.33-	\$ 27.52-
		DELINQUENT INTEREST	GENERAL FUND	\$ 57.60-	\$ 0.86-
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 4676.25	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 7947.00	\$ 49.07
		NET	GENERAL FUND	\$ 7897.93	
			NET AMOUNT DISTRIBUTED	\$ 7897.93	\$ 49.07

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		COLLECTIONS		COMMISSIONS	
4020	ANTELOPE WATER SYSTEM GID	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 33.97	\$ 0.00
			BOND INDEBT	\$ 539.76	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 33.97	\$ 0.00
		NET	GENERAL FUND	\$ 33.97	
		TOTAL	BOND INDEBT	\$ 539.76	\$ 0.00
		NET	BOND INDEBT	\$ 539.76	
		NET AMOUNT DISTRIBUTED		\$ 573.73	\$ 0.00

			COLLECTIONS	COMMISSIONS
4023	ARAP ESTATES WATER DIST	CURRENT TAX	GENERAL FUND \$ 111.24	\$ 1.67
			BOND INDEBT \$ 596.82	\$ 8.95
			CONTRACT \$ 799.40	\$ 11.99
		CURRENT INTEREST	GENERAL FUND \$ 4.47	\$ 0.07
			BOND INDEBT \$ 23.87	\$ 0.36
			CONTRACT \$ 31.97	\$ 0.48
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 63.45	\$ 0.00
			BOND INDEBT \$ 340.47	\$ 0.00
			CONTRACT \$ 456.05	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 179.16	\$ 1.74
		NET	GENERAL FUND \$ 177.42	
		TOTAL	BOND INDEBT \$ 961.16	\$ 9.31
		NET	BOND INDEBT \$ 951.85	
		TOTAL	CONTRACT \$ 1287.42	\$ 12.47
		NET	CONTRACT \$ 1274.95	
			NET AMOUNT DISTRIBUTED \$ 2404.22	\$ 23.52

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		COLLECTIONS		COMMISSIONS			
4024	ARAPAHOE LAKE PUBLIC PARK	CURRENT TAX	GENERAL FUND	\$	239.96	\$	3.60
			BOND INDEBT	\$	217.24	\$	3.26
		CURRENT INTEREST	GENERAL FUND	\$	9.60	\$	0.14
			BOND INDEBT	\$	8.69	\$	0.13
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	409.78	\$	0.00
			BOND INDEBT	\$	370.98	\$	0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	659.34	\$	3.74
		NET	GENERAL FUND	\$	655.60		
		TOTAL	BOND INDEBT	\$	596.91	\$	3.39
		NET	BOND INDEBT	\$	593.52		
		NET AMOUNT DISTRIBUTED		\$	1249.12	\$	7.13

		COLLECTIONS		COMMISSIONS	
4025	ARAPAHOE PARK & REC DIST	CURRENT TAX	GENERAL FUND	\$ 3704.91	\$ 55.58
			BOND INDEBT	\$ 3704.93	\$ 55.58
		CURRENT INTEREST	GENERAL FUND	\$ 143.00	\$ 2.15
			BOND INDEBT	\$ 142.95	\$ 2.15
		DELINQUENT TAX	GENERAL FUND	\$ 486.54-	\$ 7.29-
			BOND INDEBT	\$ 486.53-	\$ 7.29-
		DELINQUENT INTEREST	GENERAL FUND	\$ 8.63	\$ 0.12
			BOND INDEBT	\$ 8.63	\$ 0.12
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 8877.09	\$ 0.00
			BOND INDEBT	\$ 8877.09	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 12247.09	\$ 50.56
		NET	GENERAL FUND	\$ 12196.53	
		TOTAL	BOND INDEBT	\$ 12247.07	\$ 50.56
		NET	BOND INDEBT	\$ 12196.51	
			NET AMOUNT DISTRIBUTED	\$ 24393.04	\$ 101.12

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		COLLECTIONS		COMMISSIONS	
4026	ARAPAHOE LIBRARY DISTRICT	CURRENT TAX	GENERAL FUND	\$ 44969.42	\$ 674.54
		CURRENT INTEREST	GENERAL FUND	\$ 4021.42	\$ 60.33
		DELINQUENT TAX	GENERAL FUND	\$ 90716.34-	\$ 1360.74-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 328.13-	\$ 4.92-
			BOND INDEBT	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 122685.27	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 80631.64	\$ 630.79-
		NET	GENERAL FUND	\$ 81262.43	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 81262.43	\$ 630.79-

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				COLLECTIONS	COMMISSIONS
4035	ARAPAHOE W & W PID	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 58274.05	\$ 874.11
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 2705.70	\$ 40.58
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 30363.95-	\$ 455.45-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 1167.50-	\$ 17.51-
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 36572.72	\$ 0.00
		SENIOR EXEMPT STATE REIMB	BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 66021.02	\$ 441.73
		NET	BOND INDEBT	\$ 65579.29	
			NET AMOUNT DISTRIBUTED	\$ 65579.29	\$ 441.73

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			COLLECTIONS	COMMISSIONS	
4036	AURORA CRSRDS METRO DIS 1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4037	AURORA CRSRDS METRO DIS 2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4038	AURORA CRSRDS METRO DIS 3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS		COMMISSIONS	
4040	ARAPAHOE WATER & SAN	DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

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			COLLECTIONS	COMMISSIONS
4041	ARAPAHOE WATER & SAN BOND	DELINQUENT TAX	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	\$ 0.00	\$ 0.00
		TOTAL	\$ 0.00	\$ 0.00
		NET	\$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4042	ANTELOPE HLS GEN IMP DIST	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 69.02-	\$ 1.04-
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 76.73-	\$ 1.15-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 905.10	\$ 0.00
		SENIOR EXEMPT STATE REIMB	BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 759.35	\$ 2.19-
		NET	BOND INDEBT	\$ 761.54	
			NET AMOUNT DISTRIBUTED	\$ 761.54	\$ 2.19-

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				COLLECTIONS	COMMISSIONS
4043	AURORA CENTRETECH METRO	CURRENT TAX	GENERAL FUND	\$ 521.46	\$ 7.82
			BOND INDEBT	\$ 15775.20	\$ 236.63
		CURRENT INTEREST	GENERAL FUND	\$ 15.64	\$ 0.23
			BOND INDEBT	\$ 473.27	\$ 7.10
		DELINQUENT TAX	GENERAL FUND	\$ 23.76	\$ 0.36
			BOND INDEBT	\$ 718.61	\$ 10.78
		DELINQUENT INTEREST	GENERAL FUND	\$ 9.48	\$ 0.14
			BOND INDEBT	\$ 286.43	\$ 4.30
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 242.58	\$ 0.00
			BOND INDEBT	\$ 7339.19	\$ 0.00
		TOTAL	GENERAL FUND	\$ 812.92	\$ 8.55
		NET	GENERAL FUND	\$ 804.37	
		TOTAL	BOND INDEBT	\$ 24592.70	\$ 258.81
		NET	BOND INDEBT	\$ 24333.89	
			NET AMOUNT DISTRIBUTED	\$ 25138.26	\$ 267.36

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				COLLECTIONS	COMMISSIONS
4044	ASPEN GROVE BUSINESS IMP	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 1029.50	\$ 15.44
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 31.08	\$ 0.47
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 4305.57	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 5366.15	\$ 15.91
		NET	BOND INDEBT	\$ 5350.24	
			NET AMOUNT DISTRIBUTED	\$ 5350.24	\$ 15.91

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				COLLECTIONS	COMMISSIONS
4045	AURORA URBAN RENEWAL TAX	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4046	ASPEN GROVE BID BONDS	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 332.46	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 332.46	\$ 0.00
		NET	BOND INDEBT	\$ 332.46	
			NET AMOUNT DISTRIBUTED	\$ 332.46	\$ 0.00

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			COLLECTIONS	COMMISSIONS
4047	AUR CTY CNTR II URB RNW A	CURRENT TAX	\$ 24.47	\$ 0.36
		CURRENT INTEREST	\$ 0.00	\$ 0.00
		TOTAL	\$ 24.47	\$ 0.36
		NET	\$ 24.11	
		NET AMOUNT DISTRIBUTED	\$ 24.11	\$ 0.36

			COLLECTIONS	COMMISSIONS
4048	BEACON POINT METRO DIST	CURRENT TAX	GENERAL FUND \$ 1167.60	\$ 17.51
			BOND INDEBT \$ 4170.00	\$ 62.55
			CONTRACT \$ 83.40	\$ 1.25
		CURRENT INTEREST	GENERAL FUND \$ 40.55	\$ 0.61
			BOND INDEBT \$ 144.78	\$ 2.17
			CONTRACT \$ 2.89	\$ 0.04
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 1431.44	\$ 0.00
			BOND INDEBT \$ 5112.30	\$ 0.00
			CONTRACT \$ 102.23	\$ 0.00
		TOTAL	GENERAL FUND \$ 2639.59	\$ 18.12
		NET	GENERAL FUND \$ 2621.47	
		TOTAL	BOND INDEBT \$ 9427.08	\$ 64.72
		NET	BOND INDEBT \$ 9362.36	
		TOTAL	CONTRACT \$ 188.52	\$ 1.29
		NET	CONTRACT \$ 187.23	
		NET AMOUNT DISTRIBUTED	\$ 12171.06	\$ 84.13

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				COLLECTIONS	COMMISSIONS
4050	BELVIEW WATER	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4060	BENNETT FIRE PROTECTION	CURRENT TAX	GENERAL FUND	\$ 1114.12	\$ 16.71
			PENSION FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 39.40	\$ 0.59
			PENSION FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 18.62-	\$ 0.28-
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1786.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2920.90	\$ 17.02
		NET	GENERAL FUND	\$ 2903.88	
		TOTAL	PENSION FUND	\$ 0.00	\$ 0.00
		NET	PENSION FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 2903.88	\$ 17.02

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			COLLECTIONS	COMMISSIONS
4070	BOW MAR WATER & SAN DIST	CURRENT TAX	GENERAL FUND \$ 743.37	\$ 11.15
			BOND INDEBT \$ 292.77	\$ 4.39
		CURRENT INTEREST	GENERAL FUND \$ 22.30	\$ 0.33
			BOND INDEBT \$ 8.78	\$ 0.13
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 958.18	\$ 0.00
			BOND INDEBT \$ 377.35	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 1723.85	\$ 11.48
		NET	GENERAL FUND \$ 1712.37	
		TOTAL	BOND INDEBT \$ 678.90	\$ 4.52
		NET	BOND INDEBT \$ 674.38	
		NET AMOUNT DISTRIBUTED	\$ 2386.75	\$ 16.00

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				COLLECTIONS	COMMISSIONS
4080	BROOKRIDGE HGTS WATER & S	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4081	BCKGHM UR AUTH TIF AREA 1	CURRENT TAX	GENERAL FUND	\$ 1701.43	\$ 25.52
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1701.43	\$ 25.52
		NET	GENERAL FUND	\$ 1675.91	
			NET AMOUNT DISTRIBUTED	\$ 1675.91	\$ 25.52

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			COLLECTIONS	COMMISSIONS	
4082	BCKGHM UR AUTH TIF AREA 2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4085	BYERS FIRE PROTECTION	CURRENT TAX	GENERAL FUND	\$ 2235.17	\$ 33.53
			PENSION FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 78.35	\$ 1.18
			PENSION FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 602.38	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2915.90	\$ 34.71
		NET	GENERAL FUND	\$ 2881.19	
		TOTAL	PENSION FUND	\$ 0.00	\$ 0.00
		NET	PENSION FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 2881.19	\$ 34.71

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				COLLECTIONS	COMMISSIONS
4086	BYERS PARK & REC DIST	CURRENT TAX	GENERAL FUND	\$ 533.54	\$ 8.00
		CURRENT INTEREST	GENERAL FUND	\$ 18.84	\$ 0.28
		DELINQUENT TAX	GENERAL FUND	\$ 0.10	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 1.75	\$ 0.03
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 167.22	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 721.45	\$ 8.31
		NET	GENERAL FUND	\$ 713.14	
			NET AMOUNT DISTRIBUTED	\$ 713.14	\$ 8.31

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				COLLECTIONS		COMMISSIONS	
4090	BYERS WATER & SAN DIST	CURRENT TAX	BOND INDEBT	\$	0.00	\$	0.00
			CAPITAL EXPENSE FUND	\$	0.00	\$	0.00
		CURRENT INTEREST	BOND INDEBT	\$	0.00	\$	0.00
			CAPITAL EXPENSE FUND	\$	0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
			CAPITAL EXPENSE FUND	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
			CAPITAL EXPENSE FUND	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
			CAPITAL EXPENSE FUND	\$	0.00	\$	0.00
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
		TOTAL	CAPITAL EXPENSE FUND	\$	0.00	\$	0.00
		NET	CAPITAL EXPENSE FUND	\$	0.00		
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

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				COLLECTIONS	COMMISSIONS
4095	CANTITOE WATER & SAN DIST	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

			COLLECTIONS	COMMISSIONS
4100	SOUTH METRO FIRE RESCUE	CURRENT TAX	GENERAL FUND \$ 25753.61	\$ 386.30
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
			PENSION FUND \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 5414.33	\$ 81.21
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
			PENSION FUND \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 171543.43-	\$ 2573.16-
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
			PENSION FUND \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 622.91-	\$ 9.34-
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
			PENSION FUND \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 141452.45	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
			PENSION FUND \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 454.05	\$ 2114.99-
		NET	GENERAL FUND \$ 2569.04	
		TOTAL	BOND INDEBT \$ 0.00	\$ 0.00
		NET	BOND INDEBT \$ 0.00	
		TOTAL	CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
		NET	CAPITAL EXPENSE FUND \$ 0.00	
		TOTAL	PENSION FUND \$ 0.00	\$ 0.00
		NET	PENSION FUND \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 2569.04	\$ 2114.99-

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				COLLECTIONS	COMMISSIONS
4101	CASTLEWOOD FIRE BOND	DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4110	CASTLEWOOD SANITATION	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4115	CASTLEWOOD W&S DIST A	CURRENT TAX	GENERAL FUND	\$ 1462.44-	\$ 21.93-
		CURRENT INTEREST	GENERAL FUND	\$ 44.24	\$ 0.66
		DELINQUENT TAX	GENERAL FUND	\$ 3841.16-	\$ 57.62-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1925.85	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 3333.51-	\$ 78.89-
		NET	GENERAL FUND	\$ 3254.62-	
			NET AMOUNT DISTRIBUTED	\$ 3254.62-	\$ 78.89-

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				COLLECTIONS	COMMISSIONS
4116	CASTLEWOOD W&S DIST B	CURRENT TAX	GENERAL FUND	\$ 19.04	\$ 0.29
		CURRENT INTEREST	GENERAL FUND	\$ 0.74	\$ 0.01
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 101.02	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 120.80	\$ 0.30
		NET	GENERAL FUND	\$ 120.50	
			NET AMOUNT DISTRIBUTED	\$ 120.50	\$ 0.30

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				COLLECTIONS	COMMISSIONS
4117	CASTLEWOOD W&S DIST C	CURRENT TAX	GENERAL FUND	\$ 24.08	\$ 0.36
		CURRENT INTEREST	GENERAL FUND	\$ 0.72	\$ 0.01
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 37.65	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 62.45	\$ 0.37
		NET	GENERAL FUND	\$ 62.08	
			NET AMOUNT DISTRIBUTED	\$ 62.08	\$ 0.37

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				COLLECTIONS	COMMISSIONS
4118	CASTLEWOOD W&S DIST D	CURRENT TAX	GENERAL FUND	\$ 254.44	\$ 3.82
		CURRENT INTEREST	GENERAL FUND	\$ 6.61	\$ 0.10
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 44.02	\$ 0.00
		TOTAL	GENERAL FUND	\$ 305.07	\$ 3.92
		NET	GENERAL FUND	\$ 301.15	
			NET AMOUNT DISTRIBUTED	\$ 301.15	\$ 3.92

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				COLLECTIONS	COMMISSIONS
4119	CASTLEWOOD W&S DIST E	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 6.74	\$ 0.00
		TOTAL	GENERAL FUND	\$ 6.74	\$ 0.00
		NET	GENERAL FUND	\$ 6.74	
			NET AMOUNT DISTRIBUTED	\$ 6.74	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4120	CASTLEWOOD WATER DISTRICT	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4121	CASTLEWOOD WATER BONDS	DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

				COLLECTIONS	COMMISSIONS
4122	CENTENNIAL DOWNS METRO	CURRENT TAX	GENERAL FUND	\$ 38.76	\$ 0.59
			BOND INDEBT	\$ 323.00	\$ 4.84
		CURRENT INTEREST	GENERAL FUND	\$ 0.85	\$ 0.01
			BOND INDEBT	\$ 7.09	\$ 0.11
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 558.43	\$ 0.00
			BOND INDEBT	\$ 4653.62	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 598.04	\$ 0.60
		NET	GENERAL FUND	\$ 597.44	
		TOTAL	BOND INDEBT	\$ 4983.71	\$ 4.95
		NET	BOND INDEBT	\$ 4978.76	
			NET AMOUNT DISTRIBUTED	\$ 5576.20	\$ 5.55

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				COLLECTIONS	COMMISSIONS
4123	CENTENNIAL 25 METRO DIST	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 263.12	\$ 0.00
			BOND INDEBT	\$ 1052.48	\$ 0.00
		TOTAL	GENERAL FUND	\$ 263.12	\$ 0.00
		NET	GENERAL FUND	\$ 263.12	
		TOTAL	BOND INDEBT	\$ 1052.48	\$ 0.00
		NET	BOND INDEBT	\$ 1052.48	
			NET AMOUNT DISTRIBUTED	\$ 1315.60	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4124	CENTENNIAL 360 METRO DIST	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4125	CENTENNIAL URA - SGLENN	CURRENT TAX	GENERAL FUND	\$ 7560.66	\$ 113.41
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 7560.66	\$ 113.41
		NET	GENERAL FUND	\$ 7447.25	
			NET AMOUNT DISTRIBUTED	\$ 7447.25	\$ 113.41

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				COLLECTIONS	COMMISSIONS
4126	CHARLOU PARK WATER DIST	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4128	CHAUMONT IN CHERRY HILLS	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

				COLLECTIONS	COMMISSIONS
4129	CHAPARRAL METRO DIST	CURRENT TAX	GENERAL FUND	\$ 211.34	\$ 3.17
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 2168.35	\$ 32.53
		CURRENT INTEREST	GENERAL FUND	\$ 6.34	\$ 0.10
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 65.06	\$ 0.98
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 78.62	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 806.80	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 296.30	\$ 3.27
		NET	GENERAL FUND	\$ 293.03	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	CONTRACT	\$ 3040.21	\$ 33.51
		NET	CONTRACT	\$ 3006.70	
			NET AMOUNT DISTRIBUTED	\$ 3299.73	\$ 36.78

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				COLLECTIONS	COMMISSIONS
4130	CHERRY CREEK SPTS SAN	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4131	CHERRY CREEK BASIN AUTH	CURRENT TAX	GENERAL FUND	\$ 2799.73	\$ 41.99
		CURRENT INTEREST	GENERAL FUND	\$ 115.51	\$ 1.73
		DELINQUENT TAX	GENERAL FUND	\$ 994.63-	\$ 14.92-
		DELINQUENT INTEREST	GENERAL FUND	\$ 26.30-	\$ 0.39-
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 3497.09	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 5391.40	\$ 28.41
		NET	GENERAL FUND	\$ 5362.99	
			NET AMOUNT DISTRIBUTED	\$ 5362.99	\$ 28.41

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		COLLECTIONS		COMMISSIONS			
4135	CHERRY CRK RQT CLB GID	CURRENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		CURRENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	16.38	\$	0.00
			BOND INDEBT	\$	313.70	\$	0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	16.38	\$	0.00
		NET	GENERAL FUND	\$	16.38		
		TOTAL	BOND INDEBT	\$	313.70	\$	0.00
		NET	BOND INDEBT	\$	313.70		
		NET AMOUNT DISTRIBUTED		\$	330.08	\$	0.00

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				COLLECTIONS	COMMISSIONS
4140	CHERRY CREEK WATER & SAN	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4141	CHERRY CRK VALLEY WAT & S	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4150	CHERRY CREEK VILLAGE WTR	CURRENT TAX	GENERAL FUND	\$ 139.93	\$ 2.10
		CURRENT INTEREST	GENERAL FUND	\$ 4.78	\$ 0.07
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 332.90	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 477.61	\$ 2.17
		NET	GENERAL FUND	\$ 475.44	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 475.44	\$ 2.17

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				COLLECTIONS	COMMISSIONS
4152	CHERRY CRK VISTA MET REC	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4153	CHERRY CREEK VISTA P&R-A	CURRENT TAX	GENERAL FUND	\$ 130.84	\$ 1.96
			BOND INDEBT	\$ 185.17	\$ 2.78
		CURRENT INTEREST	GENERAL FUND	\$ 2.61	\$ 0.04
			BOND INDEBT	\$ 51.36	\$ 0.77
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 81.54	\$ 0.00
			BOND INDEBT	\$ 115.39	\$ 0.00
		TOTAL	GENERAL FUND	\$ 214.99	\$ 2.00
		NET	GENERAL FUND	\$ 212.99	
		TOTAL	BOND INDEBT	\$ 351.92	\$ 3.55
		NET	BOND INDEBT	\$ 348.37	
			NET AMOUNT DISTRIBUTED	\$ 561.36	\$ 5.55

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		COLLECTIONS		COMMISSIONS	
4154	CHERRY CREEK VISTA P&R-B	CURRENT TAX	GENERAL FUND	\$ 629.29	\$ 9.44
			BOND INDEBT	\$ 1653.61	\$ 24.80
		CURRENT INTEREST	GENERAL FUND	\$ 18.12	\$ 0.27
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 845.82	\$ 0.00
			BOND INDEBT	\$ 2222.58	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1493.23	\$ 9.71
		NET	GENERAL FUND	\$ 1483.52	
		TOTAL	BOND INDEBT	\$ 3876.19	\$ 24.80
		NET	BOND INDEBT	\$ 3851.39	
			NET AMOUNT DISTRIBUTED	\$ 5334.91	\$ 34.51

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		COLLECTIONS		COMMISSIONS	
4156	CHERRY HILLS CITY MET DIS	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 23.73	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 184.09	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 23.73	\$ 0.00
		NET	GENERAL FUND	\$ 23.73	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	CONTRACT	\$ 184.09	\$ 0.00
		NET	CONTRACT	\$ 184.09	
			NET AMOUNT DISTRIBUTED	\$ 207.82	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4158	CHERRY HILLS FARM BOND	DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4159	CHERRY HILLS FARM METRO	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4160	CHERRY HILLS FIRE DIST	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	PENSION FUND	\$ 0.00	\$ 0.00
		NET	PENSION FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4161	CHERRY HILLS FIRE BOND	CURRENT TAX	GENERAL FUND	\$ 2635.22	\$ 39.53
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 90.54	\$ 1.36
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 31.53-	\$ 0.48-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 1.02-	\$ 0.02-
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1109.74	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 3802.95	\$ 40.39
		NET	GENERAL FUND	\$ 3762.56	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 3762.56	\$ 40.39

				COLLECTIONS	COMMISSIONS
4170	CHERRY HILLS HGTS WATER	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 99.94	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 131.65	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 99.94	\$ 0.00
		NET	GENERAL FUND	\$ 99.94	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
		TOTAL	CAPITAL EXPENSE FUND	\$ 131.65	\$ 0.00
		NET	CAPITAL EXPENSE FUND	\$ 131.65	
			NET AMOUNT DISTRIBUTED	\$ 231.59	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4171	CHERRY HILLS HEIGHTS W&SA	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4172	CHERRY HILLS NO WATER	CURRENT TAX	GENERAL FUND	\$ 587.14	\$ 8.81
		CURRENT INTEREST	GENERAL FUND	\$ 23.49	\$ 0.35
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 254.44	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 865.07	\$ 9.16
		NET	GENERAL FUND	\$ 855.91	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 855.91	\$ 9.16

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				COLLECTIONS	COMMISSIONS
4179	CHERRY HILLS SAN DIST # 1	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4180	CHERRY HILLS SUB WATER	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS
4188	C.H. RANCHO WATER & SAN A	DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 0.00	\$ 0.00
		NET	GENERAL FUND \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4189	C.H. RANCHO WATER & SAN B	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4190	C.H. RANCHO WAT & SAN	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4191	CITY OF CH. HILLS SAN	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4195	CITYSET METRO DISTRICT #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4196	CITYSET METRO DISTRICT #2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4200	CHERRY MOOR WATER DIST	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4205	CHERRY MOOR SO WATER & S	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4206	CHERRY PARK GEN IMP DIST	CURRENT TAX	GENERAL FUND	\$ 164.15	\$ 2.46
		CURRENT INTEREST	GENERAL FUND	\$ 5.35	\$ 0.08
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 227.10	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 396.60	\$ 2.54
		NET	GENERAL FUND	\$ 394.06	
			NET AMOUNT DISTRIBUTED	\$ 394.06	\$ 2.54

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				COLLECTIONS	COMMISSIONS
4210	CHERRYRIDGE WATER & SAN	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4219	CHERRYVALE SANITATION	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 95.27	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 95.27	\$ 0.00
		NET	GENERAL FUND	\$ 95.27	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 95.27	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4220	CHERRYVALE HEIGHTS WATER	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4221	CITY OF GREENWOOD PKWY GL	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS
4225	CORNERSTAR METRO DISTRICT	CURRENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 1149.12	\$ 0.00
			BOND INDEBT \$ 6384.05	\$ 0.00
			CONTRACT \$ 127.66	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 1149.12	\$ 0.00
		NET	GENERAL FUND \$ 1149.12	
		TOTAL	BOND INDEBT \$ 6384.05	\$ 0.00
		NET	BOND INDEBT \$ 6384.05	
		TOTAL	CONTRACT \$ 127.66	\$ 0.00
		NET	CONTRACT \$ 127.66	
		NET AMOUNT DISTRIBUTED	\$ 7660.83	\$ 0.00

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			COLLECTIONS		COMMISSIONS	
4226	CORNERSTAR MD BONDS ONLY	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00	
			BOND INDEBT	\$ 0.00	\$ 0.00	
			CONTRACT	\$ 0.00	\$ 0.00	
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00	
			BOND INDEBT	\$ 0.00	\$ 0.00	
			CONTRACT	\$ 0.00	\$ 0.00	
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00	
			BOND INDEBT	\$ 0.00	\$ 0.00	
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00	
			BOND INDEBT	\$ 0.00	\$ 0.00	
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00	
			BOND INDEBT	\$ 295.05	\$ 0.00	
			CONTRACT	\$ 5.88	\$ 0.00	
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00	
		NET	GENERAL FUND	\$ 0.00		
		TOTAL	BOND INDEBT	\$ 295.05	\$ 0.00	
		NET	BOND INDEBT	\$ 295.05		
		TOTAL	CONTRACT	\$ 5.88	\$ 0.00	
		NET	CONTRACT	\$ 5.88		
			NET AMOUNT DISTRIBUTED	\$ 300.93	\$ 0.00	

				COLLECTIONS	COMMISSIONS
4230	COLUMBIA METRO DIST	CURRENT TAX	GENERAL FUND	\$ 781.52	\$ 11.72
			BOND INDEBT	\$ 745.03	\$ 11.18
		CURRENT INTEREST	GENERAL FUND	\$ 27.98	\$ 0.42
			BOND INDEBT	\$ 26.66	\$ 0.40
		DELINQUENT TAX	GENERAL FUND	\$ 5.82	\$ 0.09
			BOND INDEBT	\$ 5.54	\$ 0.08
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.87	\$ 0.01
			BOND INDEBT	\$ 0.83	\$ 0.01
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1309.50	\$ 0.00
			BOND INDEBT	\$ 1248.32	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2125.69	\$ 12.24
		NET	GENERAL FUND	\$ 2113.45	
		TOTAL	BOND INDEBT	\$ 2026.38	\$ 11.67
		NET	BOND INDEBT	\$ 2014.71	
			NET AMOUNT DISTRIBUTED	\$ 4128.16	\$ 23.91

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				COLLECTIONS	COMMISSIONS
4231	COPPERLEAF METRO DIST. #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4232	COPPERLEAF METRO DIST. #2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 341.75	\$ 0.00
			BOND INDEBT	\$ 1708.80	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 341.75	\$ 0.00
		NET	GENERAL FUND	\$ 341.75	
		TOTAL	BOND INDEBT	\$ 1708.80	\$ 0.00
		NET	BOND INDEBT	\$ 1708.80	
			NET AMOUNT DISTRIBUTED	\$ 2050.55	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4233	COPPERLEAF METRO DIST. #3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4234	COPPERLEAF METRO DIST. #4	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4235	COPPERLEAF METRO DIST. #5	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4236	COPPERLEAF METRO DIST. #6	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4237	COPPERLEAF METRO DIST. #7	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4238	COPPERLEAF METRO DIST. #8	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4239	COPPERLEAF METRO DIS #9	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

				COLLECTIONS	COMMISSIONS
4240	COLUMBINE WATER & SAN	CURRENT TAX	GENERAL FUND	\$ 305.44	\$ 4.58
			BOND INDEBT	\$ 194.11	\$ 2.91
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 10.05	\$ 0.15
			BOND INDEBT	\$ 6.39	\$ 0.10
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 344.92	\$ 0.00
			BOND INDEBT	\$ 219.18	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 660.41	\$ 4.73
		NET	GENERAL FUND	\$ 655.68	
		TOTAL	BOND INDEBT	\$ 419.68	\$ 3.01
		NET	BOND INDEBT	\$ 416.67	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 1072.35	\$ 7.74

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				COLLECTIONS	COMMISSIONS
4242	COMANCHE XING METRO DIST	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4243	COMANCHE CROSSING W & S	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

				COLLECTIONS	COMMISSIONS
4245	CONSERVATORY METRO DIS	CURRENT TAX	GENERAL FUND	\$ 987.40	\$ 14.81
			BOND INDEBT	\$ 2604.03	\$ 39.06
		CURRENT INTEREST	GENERAL FUND	\$ 37.84	\$ 0.57
			BOND INDEBT	\$ 99.78	\$ 1.50
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2955.22	\$ 0.00
			BOND INDEBT	\$ 7793.77	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 3980.46	\$ 15.38
		NET	GENERAL FUND	\$ 3965.08	
		TOTAL	BOND INDEBT	\$ 10497.58	\$ 40.56
		NET	BOND INDEBT	\$ 10457.02	
			NET AMOUNT DISTRIBUTED	\$ 14422.10	\$ 55.94

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				COLLECTIONS	COMMISSIONS
4248	COPE CONSERVATION DIST	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4251	COUNTRY HOMES SANITATION	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS			
4252	COUNTRY HOMES METRO P-A	CURRENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		CURRENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	770.81	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	770.81	\$	0.00
		NET	GENERAL FUND	\$	770.81		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
		NET AMOUNT DISTRIBUTED		\$	770.81	\$	0.00

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				COLLECTIONS	COMMISSIONS
4253	COUNTRY HOMES METRO P-B	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 58.03	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	GENERAL FUND	\$ 58.03	\$ 0.00
		NET	GENERAL FUND	\$ 58.03	
			NET AMOUNT DISTRIBUTED	\$ 58.03	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4255	CROSS CREEK METRO DIST #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

			COLLECTIONS	COMMISSIONS
4256	CROSS CREEK METRO DIST #2	CURRENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 577.02	\$ 0.00
			BOND INDEBT \$ 2885.18	\$ 0.00
			CONTRACT \$ 57.69	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 577.02	\$ 0.00
		NET	GENERAL FUND \$ 577.02	
		TOTAL	BOND INDEBT \$ 2885.18	\$ 0.00
		NET	BOND INDEBT \$ 2885.18	
		TOTAL	CONTRACT \$ 57.69	\$ 0.00
		NET	CONTRACT \$ 57.69	
		NET AMOUNT DISTRIBUTED	\$ 3519.89	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4257	CROSS CRK METRO DIST. #3	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

			COLLECTIONS	COMMISSIONS
4260	CUNNINGHAM FIRE DISTRICT	CURRENT TAX	GENERAL FUND \$ 23159.98	\$ 347.40
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 991.16	\$ 14.87
			PENSION FUND \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 896.58	\$ 13.45
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 38.38	\$ 0.58
			PENSION FUND \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 1007.99-	\$ 15.11-
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 43.06-	\$ 0.65-
			PENSION FUND \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 31.37	\$ 0.47
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 1.34	\$ 0.02
			PENSION FUND \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 42957.73	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 1838.41	\$ 0.00
			PENSION FUND \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 66037.67	\$ 346.21
		NET	GENERAL FUND \$ 65691.46	
		TOTAL	BOND INDEBT \$ 0.00	\$ 0.00
		NET	BOND INDEBT \$ 0.00	
		TOTAL	CAPITAL EXPENSE FUND \$ 2826.23	\$ 14.82
		NET	CAPITAL EXPENSE FUND \$ 2811.41	
		TOTAL	PENSION FUND \$ 0.00	\$ 0.00
		NET	PENSION FUND \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 68502.87	\$ 361.03

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				COLLECTIONS	COMMISSIONS
4261	CUNNINGHAM FIRE BONDS	DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4265	DEN SUBURBAN WATER DIST	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4267	DEER TRAIL CONSERVATION	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS
4268	DEER TRAIL FIRE DISTRICT	CURRENT TAX	GENERAL FUND \$ 984.13	\$ 14.76
			BOND INDEBT \$ 0.00	\$ 0.00
			PENSION FUND \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 32.08	\$ 0.48
			BOND INDEBT \$ 0.00	\$ 0.00
			PENSION FUND \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 5.34	\$ 0.08
			BOND INDEBT \$ 0.00	\$ 0.00
			PENSION FUND \$ 0.04	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 3.30	\$ 0.05
			BOND INDEBT \$ 0.00	\$ 0.00
			PENSION FUND \$ 0.70	\$ 0.01
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 364.62	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			PENSION FUND \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 1389.47	\$ 15.37
		NET	GENERAL FUND \$ 1374.10	
		TOTAL	BOND INDEBT \$ 0.00	\$ 0.00
		NET	BOND INDEBT \$ 0.00	
		TOTAL	PENSION FUND \$ 0.74	\$ 0.01
		NET	PENSION FUND \$ 0.73	
			NET AMOUNT DISTRIBUTED \$ 1374.83	\$ 15.38

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		COLLECTIONS		COMMISSIONS	
4269	EASTERN HILLS METRO DIS#9	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4270	DEVONSHIRE HGTS WAT & SAN	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4272	EASTERN HILLS METR DIS#10	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

			COLLECTIONS	COMMISSIONS
4273	DOVE VALLEY METRO DIST	CURRENT TAX	GENERAL FUND \$ 5444.35	\$ 81.66
			BOND INDEBT \$ 17530.83	\$ 262.97
			CONTRACT \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 356.28	\$ 5.34
			BOND INDEBT \$ 1147.13	\$ 17.20
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 4408.14-	\$ 66.13-
			BOND INDEBT \$ 11462.73-	\$ 171.95-
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 52.69-	\$ 0.79-
			BOND INDEBT \$ 106.70-	\$ 1.60-
			CONTRACT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 4879.20	\$ 0.00
			BOND INDEBT \$ 15711.06	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 6219.00	\$ 20.08
		NET	GENERAL FUND \$ 6198.92	
		TOTAL	BOND INDEBT \$ 22819.59	\$ 106.62
		NET	BOND INDEBT \$ 22712.97	
		TOTAL	CONTRACT \$ 0.00	\$ 0.00
		NET	CONTRACT \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 28911.89	\$ 126.70

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				COLLECTIONS	COMMISSIONS
4274	DOVE VALLEY METRO BONDS	CURRENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 126.03	\$ 0.00
		SENIOR EXEMPT STATE REIMB	BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 126.03	\$ 0.00
		NET	BOND INDEBT	\$ 126.03	
			NET AMOUNT DISTRIBUTED	\$ 126.03	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4275	E. ARAPAHOE METRO DIST	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 219.94	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 219.94	\$ 0.00
		NET	GENERAL FUND	\$ 219.94	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 219.94	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4276	EASTERN HILLS METRO DIST1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4277	EASTERN HILLS METRO DIST2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4278	FLAT ROCK METRO DIST #8	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1.24	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1.24	\$ 0.00
		NET	GENERAL FUND	\$ 1.24	
			NET AMOUNT DISTRIBUTED	\$ 1.24	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4279	EASTERN HILLS METRO DIST4	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4280	E. BELLEVIEW WATER & SAN	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4281	EAGLE BEND METRO DIST #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

			COLLECTIONS	COMMISSIONS
4282	EAGLE BEND METRO DIST #2	CURRENT TAX	GENERAL FUND \$ 2549.34	\$ 38.24
			BOND INDEBT \$ 7860.47	\$ 117.91
			CONTRACT \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 80.58	\$ 1.21
			BOND INDEBT \$ 248.42	\$ 3.73
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 29.12	\$ 0.44
			BOND INDEBT \$ 89.79	\$ 1.35
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 4210.22	\$ 0.00
			BOND INDEBT \$ 12981.55	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 6869.26	\$ 39.89
		NET	GENERAL FUND \$ 6829.37	
		TOTAL	BOND INDEBT \$ 21180.23	\$ 122.99
		NET	BOND INDEBT \$ 21057.24	
		TOTAL	CONTRACT \$ 0.00	\$ 0.00
		NET	CONTRACT \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 27886.61	\$ 162.88

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				COLLECTIONS	COMMISSIONS
4283	EAGLE BEND METRO DIST #3	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4284	EASTERN HILLS METRO DIST5	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4285	EASTERN HILLS METRO DIST6	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4286	EASTERN HILLS METRO DIST7	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4287	EASTERN HILLS MET DIST #8	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4288	EASTERN HILLS METR DIS#11	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4289	EASTERN HILLS METR DIS#12	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4290	E. CHERRY CREEK WATER & S	CURRENT TAX	GENERAL FUND	\$ 5588.01	\$ 83.82
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 212.83	\$ 3.19
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 533.46-	\$ 8.01-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 11.11	\$ 0.17
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 13380.55	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 18659.04	\$ 79.17
		NET	GENERAL FUND	\$ 18579.87	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 18579.87	\$ 79.17

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				COLLECTIONS	COMMISSIONS
4291	E. CHERRY CRK VAL WATER	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 79.02	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 79.02	\$ 0.00
		NET	GENERAL FUND	\$ 79.02	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 79.02	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4292	E. CHERRY HILLS WATER	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 28.07	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 28.07	\$ 0.00
		NET	GENERAL FUND	\$ 28.07	
			NET AMOUNT DISTRIBUTED	\$ 28.07	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4293	E.CHRY CRK VAL W&S BONDS	CURRENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4294	EAST PLAINS METRO DIST	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

		COLLECTIONS		COMMISSIONS	
4295	E QUINCY HLNDS METRO DIST	CURRENT TAX	GENERAL FUND	\$ 94.48	\$ 1.42
			BOND INDEBT	\$ 472.40	\$ 7.09
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 1.39	\$ 0.02
			BOND INDEBT	\$ 6.94	\$ 0.10
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 173.08	\$ 0.00
			BOND INDEBT	\$ 865.44	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 268.95	\$ 1.44
		NET	GENERAL FUND	\$ 267.51	
		TOTAL	BOND INDEBT	\$ 1344.78	\$ 7.19
		NET	BOND INDEBT	\$ 1337.59	
		TOTAL	ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		NET	ANTICIPATED DEBT	\$ 0.00	
		TOTAL	ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		NET	ANTICIPATED DEBT	\$ 0.00	
		NET AMOUNT DISTRIBUTED		\$ 1605.10	\$ 8.63

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		COLLECTIONS		COMMISSIONS	
4296	EASTERN HILLS METR DIS#13	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

			COLLECTIONS	COMMISSIONS
4297	E. SMOKY HILL METRO #1	CURRENT TAX	GENERAL FUND \$ 1888.12	\$ 28.32
			BOND INDEBT \$ 2398.42	\$ 35.98
			CONTRACT \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 68.75	\$ 1.03
			BOND INDEBT \$ 87.34	\$ 1.31
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 1000.30	\$ 0.00
			BOND INDEBT \$ 1270.66	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 2957.17	\$ 29.35
		NET	GENERAL FUND \$ 2927.82	
		TOTAL	BOND INDEBT \$ 3756.42	\$ 37.29
		NET	BOND INDEBT \$ 3719.13	
		TOTAL	CONTRACT \$ 0.00	\$ 0.00
		NET	CONTRACT \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 6646.95	\$ 66.64

				COLLECTIONS	COMMISSIONS
4298	E. SMOKY HILL METRO #2	CURRENT TAX	GENERAL FUND	\$ 347.67	\$ 5.22
			BOND INDEBT	\$ 1291.29	\$ 19.37
		CURRENT INTEREST	GENERAL FUND	\$ 11.89	\$ 0.18
			BOND INDEBT	\$ 44.18	\$ 0.66
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 820.11	\$ 0.00
			BOND INDEBT	\$ 3046.10	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1179.67	\$ 5.40
		NET	GENERAL FUND	\$ 1174.27	
		TOTAL	BOND INDEBT	\$ 4381.57	\$ 20.03
		NET	BOND INDEBT	\$ 4361.54	
			NET AMOUNT DISTRIBUTED	\$ 5535.81	\$ 25.43

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		COLLECTIONS		COMMISSIONS	
4299	EASTERN HILLS METR DIS#14	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS
4300	E. VALLEY METRO DISTRICT	CURRENT TAX	GENERAL FUND \$ 10.36	\$ 0.16
			BOND INDEBT \$ 15.86	\$ 0.24
			CONTRACT \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 156.22	\$ 0.00
			BOND INDEBT \$ 239.20	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 166.58	\$ 0.16
		NET	GENERAL FUND \$ 166.42	
		TOTAL	BOND INDEBT \$ 255.06	\$ 0.24
		NET	BOND INDEBT \$ 254.82	
		TOTAL	CONTRACT \$ 0.00	\$ 0.00
		NET	CONTRACT \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 421.24	\$ 0.40

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				COLLECTIONS	COMMISSIONS
4301	E-470 PUBLIC HWY	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4302	ESTANCIA METRO DISTRICT	CURRENT TAX	GENERAL FUND	\$ 523.12	\$ 7.85
			BOND INDEBT	\$ 2746.38	\$ 41.20
		CURRENT INTEREST	GENERAL FUND	\$ 20.93	\$ 0.31
			BOND INDEBT	\$ 109.86	\$ 1.65
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 156.30	\$ 0.00
			BOND INDEBT	\$ 820.60	\$ 0.00
		TOTAL	GENERAL FUND	\$ 700.35	\$ 8.16
		NET	GENERAL FUND	\$ 692.19	
		TOTAL	BOND INDEBT	\$ 3676.84	\$ 42.85
		NET	BOND INDEBT	\$ 3633.99	
			NET AMOUNT DISTRIBUTED	\$ 4326.18	\$ 51.01

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		COLLECTIONS		COMMISSIONS	
4303	EASTERN HILLS METR DIS#15	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4304	ENGLEWOOD DOWNTOWN DEV-A	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4305	ENGLEWOOD DOWNTOWN DEV-B	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4306	ENGLWOOD TAX INCREMENT	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4307	ENG IRONWORKS TIF DIST	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4308	FIDDLERS BUSINESS IM DIST	CURRENT TAX	GENERAL FUND	\$ 2092.44	\$ 31.39
			BOND INDEBT	\$ 7759.47	\$ 116.39
		CURRENT INTEREST	GENERAL FUND	\$ 62.78	\$ 0.94
			BOND INDEBT	\$ 232.84	\$ 3.49
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2359.45	\$ 0.00
			BOND INDEBT	\$ 8749.69	\$ 0.00
		TOTAL	GENERAL FUND	\$ 4514.67	\$ 32.33
		NET	GENERAL FUND	\$ 4482.34	
		TOTAL	BOND INDEBT	\$ 16742.00	\$ 119.88
		NET	BOND INDEBT	\$ 16622.12	
			NET AMOUNT DISTRIBUTED	\$ 21104.46	\$ 152.21

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				COLLECTIONS	COMMISSIONS
4309	FITZSIMONS URB REN TAX IN	CURRENT TAX	GENERAL FUND	\$ 754.81	\$ 11.32
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 754.81	\$ 11.32
		NET	GENERAL FUND	\$ 743.49	
			NET AMOUNT DISTRIBUTED	\$ 743.49	\$ 11.32

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				COLLECTIONS	COMMISSIONS
4310	FLORENCE GARDEN WATER	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4311	EASTERN HILLS METR DIS#16	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4312	EASTERN HILLS METR DIS#17	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4313	EASTERN HILLS METR DIS#18	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4314	EASTERN HILLS METR DIS#19	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4315	FOXFIELD METRO DIST #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 280.87	\$ 0.00
			BOND INDEBT	\$ 379.99	\$ 0.00
		TOTAL	GENERAL FUND	\$ 280.87	\$ 0.00
		NET	GENERAL FUND	\$ 280.87	
		TOTAL	BOND INDEBT	\$ 379.99	\$ 0.00
		NET	BOND INDEBT	\$ 379.99	
			NET AMOUNT DISTRIBUTED	\$ 660.86	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4316	EASTERN HILLS METR DIS#20	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS
4317	EAGLE'S NEST METRO DIST	CURRENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 199.35	\$ 0.00
			BOND INDEBT \$ 797.43	\$ 0.00
			CONTRACT \$ 19.92	\$ 0.00
		TOTAL	GENERAL FUND \$ 199.35	\$ 0.00
		NET	GENERAL FUND \$ 199.35	
		TOTAL	BOND INDEBT \$ 797.43	\$ 0.00
		NET	BOND INDEBT \$ 797.43	
		TOTAL	CONTRACT \$ 19.92	\$ 0.00
		NET	CONTRACT \$ 19.92	
		NET AMOUNT DISTRIBUTED	\$ 1016.70	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4318	FLAT ROCK METRO DIST #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4319	FLAT ROCK METRO DIST #2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4320	FOXRIDGE GEN IMP DIST	CURRENT TAX	GENERAL FUND	\$ 55.65	\$ 0.83
		CURRENT INTEREST	GENERAL FUND	\$ 2.22	\$ 0.03
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 286.10	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 343.97	\$ 0.86
		NET	GENERAL FUND	\$ 343.11	
			NET AMOUNT DISTRIBUTED	\$ 343.11	\$ 0.86

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		COLLECTIONS		COMMISSIONS	
4321	FITZSIMONS VLG MET DIS #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4322	FITZSIMONS VLG MET DIS #2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 31.30	\$ 0.00
			BOND INDEBT	\$ 219.17	\$ 0.00
			CONTRACT	\$ 6.25	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 31.30	\$ 0.00
		NET	GENERAL FUND	\$ 31.30	
		TOTAL	BOND INDEBT	\$ 219.17	\$ 0.00
		NET	BOND INDEBT	\$ 219.17	
		TOTAL	CONTRACT	\$ 6.25	\$ 0.00
		NET	CONTRACT	\$ 6.25	
			NET AMOUNT DISTRIBUTED	\$ 256.72	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4323	FITZSIMONS VLG MET DIS #3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4324	FOREST TRACE METRO DIS #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4325	FOREST TRACE METRO DIS #2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4326	FOREST TRACE METRO DIS #3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4327	FLAT ROCK METRO DIST #3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4328	FLAT ROCK METRO DIST #4	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4329	FLAT ROCK METRO DIST #5	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4330	GALLERIA METRO DIST	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 17.39	\$ 0.00
			BOND INDEBT	\$ 348.13	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 17.39	\$ 0.00
		NET	GENERAL FUND	\$ 17.39	
		TOTAL	BOND INDEBT	\$ 348.13	\$ 0.00
		NET	BOND INDEBT	\$ 348.13	
		TOTAL	CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
		NET	CAPITAL EXPENSE FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 365.52	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4331	GALLERIA METRO DIST BONDS	CURRENT TAX	BOND INDEBT	\$ 459.60	\$ 6.89
		CURRENT INTEREST	BOND INDEBT	\$ 13.79	\$ 0.21
		DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 1979.78	\$ 0.00
		TOTAL	BOND INDEBT	\$ 2453.17	\$ 7.10
		NET	BOND INDEBT	\$ 2446.07	
			NET AMOUNT DISTRIBUTED	\$ 2446.07	\$ 7.10

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				COLLECTIONS	COMMISSIONS
4332	FLAT ROCK METRO DIST #6	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4333	FLAT ROCK METRO DIST #7	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4334	GLENDALÉ URBAN RNWL AUTH	CURRENT TAX	GENERAL FUND	\$ 553.83	\$ 8.31
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 553.83	\$ 8.31
		NET	GENERAL FUND	\$ 545.52	
			NET AMOUNT DISTRIBUTED	\$ 545.52	\$ 8.31

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			COLLECTIONS	COMMISSIONS	
4335	GRNWD ATHL CLUB METRO DIS	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4336	GREENWOOD METRO DIS BONDS	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 69.07	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 69.07	\$ 0.00
		NET	BOND INDEBT	\$ 69.07	
			NET AMOUNT DISTRIBUTED	\$ 69.07	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4337	HAVANA BUSINESS IMP DIS	CURRENT TAX	GENERAL FUND	\$ 1415.08	\$ 21.23
		CURRENT INTEREST	GENERAL FUND	\$ 50.89	\$ 0.76
		DELINQUENT TAX	GENERAL FUND	\$ 206.14-	\$ 3.09-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2092.04	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 3351.87	\$ 18.90
		NET	GENERAL FUND	\$ 3332.97	
			NET AMOUNT DISTRIBUTED	\$ 3332.97	\$ 18.90

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			COLLECTIONS	COMMISSIONS
4338	GLDSMTH MTR DST BLK K SUB	CURRENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 1759.51	\$ 0.00
			BOND INDEBT \$ 879.75	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 1759.51	\$ 0.00
		NET	GENERAL FUND \$ 1759.51	
		TOTAL	BOND INDEBT \$ 879.75	\$ 0.00
		NET	BOND INDEBT \$ 879.75	
		TOTAL	CONTRACT \$ 0.00	\$ 0.00
		NET	CONTRACT \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 2639.26	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4339	GOLDSMITH METRO BOND	CURRENT TAX	BOND INDEBT	\$ 320.23	\$ 4.80
		CURRENT INTEREST	BOND INDEBT	\$ 6.62	\$ 0.10
		DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 1444.47	\$ 0.00
		SENIOR EXEMPT STATE REIMB	BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 1771.32	\$ 4.90
		NET	BOND INDEBT	\$ 1766.42	
			NET AMOUNT DISTRIBUTED	\$ 1766.42	\$ 4.90

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				COLLECTIONS	COMMISSIONS
4340	GOLDSMITH GULCH SAN	CURRENT TAX	GENERAL FUND	\$ 663.24-	\$ 9.95-
		CURRENT INTEREST	GENERAL FUND	\$ 28.93	\$ 0.43
		DELINQUENT TAX	GENERAL FUND	\$ 1584.07-	\$ 23.76-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 1.42	\$ 0.02
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1553.03	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 663.93-	\$ 33.26-
		NET	GENERAL FUND	\$ 630.67-	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 630.67-	\$ 33.26-

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				COLLECTIONS	COMMISSIONS
4341	GOLDSMITH METRO DIST	CURRENT TAX	GENERAL FUND	\$ 11862.09-	\$ 177.93-
			BOND INDEBT	\$ 9379.92-	\$ 140.70-
		CURRENT INTEREST	GENERAL FUND	\$ 25.57	\$ 0.38
			BOND INDEBT	\$ 20.20	\$ 0.30
		DELINQUENT TAX	GENERAL FUND	\$ 23980.26-	\$ 359.70-
			BOND INDEBT	\$ 20101.17-	\$ 301.52-
		DELINQUENT INTEREST	GENERAL FUND	\$ 6.52	\$ 0.10
			BOND INDEBT	\$ 7.88	\$ 0.12
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 12713.29	\$ 0.00
			BOND INDEBT	\$ 10053.01	\$ 0.00
		TOTAL	GENERAL FUND	\$ 23096.97-	\$ 537.15-
		NET	GENERAL FUND	\$ 22559.82-	
		TOTAL	BOND INDEBT	\$ 19400.00-	\$ 441.80-
		NET	BOND INDEBT	\$ 18958.20-	
			NET AMOUNT DISTRIBUTED	\$ 41518.02-	\$ 978.95-

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		COLLECTIONS		COMMISSIONS	
4342	GOODMAN METRO DIST	CURRENT TAX	GENERAL FUND	\$ 752.89	\$ 11.29
			BOND INDEBT	\$ 1935.99	\$ 29.04
		CURRENT INTEREST	GENERAL FUND	\$ 28.43	\$ 0.43
			BOND INDEBT	\$ 73.12	\$ 1.10
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1758.44	\$ 0.00
			BOND INDEBT	\$ 4521.76	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2539.76	\$ 11.72
		NET	GENERAL FUND	\$ 2528.04	
		TOTAL	BOND INDEBT	\$ 6530.87	\$ 30.14
		NET	BOND INDEBT	\$ 6500.73	
			NET AMOUNT DISTRIBUTED	\$ 9028.77	\$ 41.86

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				COLLECTIONS	COMMISSIONS
4343	GREENWOOD NORTH METRO	CURRENT TAX	GENERAL FUND	\$ 1295.01	\$ 19.43
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 51.81	\$ 0.78
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 3.35	\$ 0.05
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.50	\$ 0.01
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 593.54	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1944.21	\$ 20.27
		NET	GENERAL FUND	\$ 1923.94	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 1923.94	\$ 20.27

				COLLECTIONS	COMMISSIONS
4344	GREENWOOD SOUTH METRO	CURRENT TAX	GENERAL FUND	\$ 13078.02-	\$ 196.17-
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 68.30	\$ 1.02
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 16642.91-	\$ 249.64-
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 1.14	\$ 0.02
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2910.14	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 26741.35-	\$ 444.77-
		NET	GENERAL FUND	\$ 26296.58-	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 26296.58-	\$ 444.77-

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				COLLECTIONS	COMMISSIONS
4345	GREENWOOD METRO DIST	CURRENT TAX	GENERAL FUND	\$ 5107.06-	\$ 76.60-
			BOND INDEBT	\$ 3557.65-	\$ 53.36-
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 8.31	\$ 0.12
			BOND INDEBT	\$ 5.77	\$ 0.09
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 9969.16-	\$ 149.54-
			BOND INDEBT	\$ 11773.93-	\$ 176.61-
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 13.76	\$ 0.21
			BOND INDEBT	\$ 16.23	\$ 0.24
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 3430.96	\$ 0.00
			BOND INDEBT	\$ 2390.05	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 11623.19-	\$ 225.81-
		NET	GENERAL FUND	\$ 11397.38-	
		TOTAL	BOND INDEBT	\$ 12919.53-	\$ 229.64-
		NET	BOND INDEBT	\$ 12689.89-	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
		NET AMOUNT DISTRIBUTED		\$ 24087.27-	\$ 455.45-

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				COLLECTIONS	COMMISSIONS
4346	GREENWOOD PLAZA WATER	CURRENT TAX	GENERAL FUND	\$ 1686.51-	\$ 25.30-
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 1.47	\$ 0.02
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 4284.79-	\$ 64.28-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 1.41	\$ 0.02
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 717.57	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 5250.85-	\$ 89.54-
		NET	GENERAL FUND	\$ 5161.31-	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 5161.31-	\$ 89.54-

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				COLLECTIONS	COMMISSIONS
4347	GREENWOOD S. METRO DEBT	CURRENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4348	GREENWOOD VILLAGE SEWER	CURRENT TAX	GENERAL FUND	\$ 1572.74	\$ 23.59
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 56.84	\$ 0.85
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 5.81-	\$ 0.09-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 514.18	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2137.95	\$ 24.35
		NET	GENERAL FUND	\$ 2113.60	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 2113.60	\$ 24.35

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				COLLECTIONS	COMMISSIONS
4349	HAVANA WATER & SANITATION	CURRENT TAX	GENERAL FUND	\$ 1504.78	\$ 22.57
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 40.47	\$ 0.61
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2595.80	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 4141.05	\$ 23.18
		NET	GENERAL FUND	\$ 4117.87	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 4117.87	\$ 23.18

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		COLLECTIONS		COMMISSIONS	
4350	HI-LIN WATER & SANITATION	CURRENT TAX	GENERAL FUND	\$ 62.88	\$ 0.94
		CURRENT INTEREST	GENERAL FUND	\$ 1.82	\$ 0.03
		DELINQUENT TAX	GENERAL FUND	\$ 6.22-	\$ 0.09-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 75.09	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 133.57	\$ 0.88
		NET	GENERAL FUND	\$ 132.69	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 132.69	\$ 0.88

				COLLECTIONS	COMMISSIONS
4351	HERITAGE GREENS METRO	CURRENT TAX	GENERAL FUND	\$ 1548.52	\$ 23.23
			BOND INDEBT	\$ 2018.16	\$ 30.27
		CURRENT INTEREST	GENERAL FUND	\$ 60.21	\$ 0.90
			BOND INDEBT	\$ 78.45	\$ 1.18
		DELINQUENT TAX	GENERAL FUND	\$ 45.79-	\$ 0.69-
			BOND INDEBT	\$ 59.01-	\$ 0.89-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1262.72	\$ 0.00
			BOND INDEBT	\$ 1645.67	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2825.66	\$ 23.44
		NET	GENERAL FUND	\$ 2802.22	
		TOTAL	BOND INDEBT	\$ 3683.27	\$ 30.56
		NET	BOND INDEBT	\$ 3652.71	
			NET AMOUNT DISTRIBUTED	\$ 6454.93	\$ 54.00

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				COLLECTIONS	COMMISSIONS
4352	HIGHLINE PARK WATER & SAN	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4353	HEATHER GARDENS METRO	CURRENT TAX	BOND INDEBT	\$ 4889.63	\$ 73.34
		CURRENT INTEREST	BOND INDEBT	\$ 152.63	\$ 2.29
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 3548.75	\$ 0.00
		SENIOR EXEMPT STATE REIMB	BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 8591.01	\$ 75.63
		NET	BOND INDEBT	\$ 8515.38	
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 8515.38	\$ 75.63

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				COLLECTIONS	COMMISSIONS
4354	HAVANA W & S DIST BONDS	DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS
4355	HIGH PLAINS METRO DIST	CURRENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 1.47	\$ 0.02
			BOND INDEBT \$ 5.24	\$ 0.08
			CONTRACT \$ 0.12	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 1164.78	\$ 0.00
			BOND INDEBT \$ 4159.98	\$ 0.00
			CONTRACT \$ 83.18	\$ 0.00
		TOTAL	GENERAL FUND \$ 1166.25	\$ 0.02
		NET	GENERAL FUND \$ 1166.23	
		TOTAL	BOND INDEBT \$ 4165.22	\$ 0.08
		NET	BOND INDEBT \$ 4165.14	
		TOTAL	CONTRACT \$ 83.30	\$ 0.00
		NET	CONTRACT \$ 83.30	
		NET AMOUNT DISTRIBUTED	\$ 5414.67	\$ 0.10

		COLLECTIONS		COMMISSIONS	
4356	HEATHER RIDGE METR DIS #1	CURRENT TAX	GENERAL FUND	\$ 753.63	\$ 11.30
			BOND INDEBT	\$ 2031.43	\$ 30.47
		CURRENT INTEREST	GENERAL FUND	\$ 22.83	\$ 0.34
			BOND INDEBT	\$ 61.49	\$ 0.92
		DELINQUENT TAX	GENERAL FUND	\$ 130.74	\$ 1.96
			BOND INDEBT	\$ 289.74	\$ 4.35
		DELINQUENT INTEREST	GENERAL FUND	\$ 32.03	\$ 0.48
			BOND INDEBT	\$ 70.28	\$ 1.05
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 750.16	\$ 0.00
			BOND INDEBT	\$ 2022.16	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1689.39	\$ 14.08
		NET	GENERAL FUND	\$ 1675.31	
		TOTAL	BOND INDEBT	\$ 4475.10	\$ 36.79
		NET	BOND INDEBT	\$ 4438.31	
			NET AMOUNT DISTRIBUTED	\$ 6113.62	\$ 50.87

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				COLLECTIONS	COMMISSIONS
4357	HIGHLINE BUSINESS IM DIST	CURRENT TAX	GENERAL FUND	\$ 790.95-	\$ 11.86-
			BOND INDEBT	\$ 10091.38-	\$ 151.37-
		CURRENT INTEREST	GENERAL FUND	\$ 3.78-	\$ 0.06-
			BOND INDEBT	\$ 48.28-	\$ 0.72-
		DELINQUENT TAX	GENERAL FUND	\$ 840.16-	\$ 12.60-
			BOND INDEBT	\$ 10719.27-	\$ 160.79-
		DELINQUENT INTEREST	GENERAL FUND	\$ 7.57-	\$ 0.11-
			BOND INDEBT	\$ 96.57-	\$ 1.45-
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 178.50	\$ 0.00
			BOND INDEBT	\$ 2277.60	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1463.96-	\$ 24.63-
		NET	GENERAL FUND	\$ 1439.33-	
		TOTAL	BOND INDEBT	\$ 18677.90-	\$ 314.33-
		NET	BOND INDEBT	\$ 18363.57-	
			NET AMOUNT DISTRIBUTED	\$ 19802.90-	\$ 338.96-

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				COLLECTIONS	COMMISSIONS
4358	HIGHLAND PARK METRO	CURRENT TAX	GENERAL FUND	\$ 95.09	\$ 1.43
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 2.38	\$ 0.04
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2045.85	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2143.32	\$ 1.47
		NET	GENERAL FUND	\$ 2141.85	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 2141.85	\$ 1.47

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				COLLECTIONS	COMMISSIONS
4359	HIGHLINE GLEN METRO DIST	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 58.70	\$ 0.00
			BOND INDEBT	\$ 134.18	\$ 0.00
		TOTAL	GENERAL FUND	\$ 58.70	\$ 0.00
		NET	GENERAL FUND	\$ 58.70	
		TOTAL	BOND INDEBT	\$ 134.18	\$ 0.00
		NET	BOND INDEBT	\$ 134.18	
			NET AMOUNT DISTRIBUTED	\$ 192.88	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4360	HILLCREST WATER & SAN	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4361	HORIZON METRO DISTRICT #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4362	HORIZON METRO DISTRICT #2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4363	HORIZON METRO DISTRICT #3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4364	HORIZON METRO DISTRICT #4	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4365	HILLS AT CHERRY CREEK MD	CURRENT TAX	GENERAL FUND	\$ 113.06	\$ 1.70
			BOND INDEBT	\$ 145.36	\$ 2.18
		CURRENT INTEREST	GENERAL FUND	\$ 2.26	\$ 0.03
			BOND INDEBT	\$ 2.91	\$ 0.04
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 493.67	\$ 0.00
			BOND INDEBT	\$ 634.66	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 608.99	\$ 1.73
		NET	GENERAL FUND	\$ 607.26	
		TOTAL	BOND INDEBT	\$ 782.93	\$ 2.22
		NET	BOND INDEBT	\$ 780.71	
		NET AMOUNT DISTRIBUTED		\$ 1387.97	\$ 3.95

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				COLLECTIONS	COMMISSIONS
4366	HORIZON METRO DISTRICT #5	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4367	HORIZON METRO DISTRICT #6	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4368	HORIZON METRO DISTRICT #7	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4369	HORIZON METRO DISTRICT #8	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4370	HORIZON METRO DISTRICT #9	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4371	INVERNESS W&S BONDS ONLY	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 34.32	\$ 0.51
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 1.03	\$ 0.02
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 99.59	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 134.94	\$ 0.53
		NET	BOND INDEBT	\$ 134.41	
			NET AMOUNT DISTRIBUTED	\$ 134.41	\$ 0.53

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				COLLECTIONS	COMMISSIONS
4372	INVRNSS MET IMP DST BOND	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 64.71	\$ 0.97
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 1.94	\$ 0.03
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 187.77	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 254.42	\$ 1.00
		NET	BOND INDEBT	\$ 253.42	
			NET AMOUNT DISTRIBUTED	\$ 253.42	\$ 1.00

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				COLLECTIONS	COMMISSIONS
4373	HORIZON METRO DSTRT #10	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4374	KINGS POINT METRO DIST.#3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4375	KINGS POINT METRO DIS#1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4376	KINGS POINT METRO DIS#2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4377	INVERNESS N METRO DSTRT	CURRENT TAX	GENERAL FUND	\$ 506.43	\$ 7.60
		CURRENT INTEREST	GENERAL FUND	\$ 15.18	\$ 0.22
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1469.62	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1991.23	\$ 7.82
		NET	GENERAL FUND	\$ 1983.41	
			NET AMOUNT DISTRIBUTED	\$ 1983.41	\$ 7.82

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				COLLECTIONS	COMMISSIONS
4378	INVERNESS SANITATION DIST	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4379	INVERNESS WATER BONDS	CURRENT TAX	BOND INDEBT	\$ 2604.02	\$ 39.06
		CURRENT INTEREST	BOND INDEBT	\$ 67.68	\$ 1.01
		DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 397.98	\$ 0.00
		TOTAL	BOND INDEBT	\$ 3069.68	\$ 40.07
		NET	BOND INDEBT	\$ 3029.61	
			NET AMOUNT DISTRIBUTED	\$ 3029.61	\$ 40.07

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				COLLECTIONS	COMMISSIONS
4380	HOLLY HILLS WATER & SAN	CURRENT TAX	GENERAL FUND	\$ 277.30	\$ 4.16
		CURRENT INTEREST	GENERAL FUND	\$ 10.05	\$ 0.15
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 292.28	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 579.63	\$ 4.31
		NET	GENERAL FUND	\$ 575.32	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 575.32	\$ 4.31

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				COLLECTIONS	COMMISSIONS
4381	INVERNESS WATER & SAN	CURRENT TAX	BOND INDEBT	\$ 329.42-	\$ 4.94-
		CURRENT INTEREST	BOND INDEBT	\$ 12.44	\$ 0.19
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 1311.13-	\$ 19.66-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 5.25	\$ 0.08
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 7283.48	\$ 0.00
		TOTAL	BOND INDEBT	\$ 5660.62	\$ 24.33-
		NET	BOND INDEBT	\$ 5684.95	
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 5684.95	\$ 24.33-

			COLLECTIONS	COMMISSIONS
4382	INVERNESS METRO IMPROVE	CURRENT TAX	GENERAL FUND \$ 2188.47	\$ 32.82
			BOND INDEBT \$ 1143.97	\$ 17.16
			CAPITAL EXPENSE FUND \$ 994.76	\$ 14.92
		CURRENT INTEREST	GENERAL FUND \$ 69.54	\$ 1.05
			BOND INDEBT \$ 36.36	\$ 0.55
			CAPITAL EXPENSE FUND \$ 31.60	\$ 0.47
		DELINQUENT TAX	GENERAL FUND \$ 741.84-	\$ 11.13-
			BOND INDEBT \$ 443.17-	\$ 6.65-
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 1.81	\$ 0.03
			BOND INDEBT \$ 1.81	\$ 0.03
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 4712.07	\$ 0.00
			BOND INDEBT \$ 2463.12	\$ 0.00
			CAPITAL EXPENSE FUND \$ 2141.84	\$ 0.00
		TOTAL	GENERAL FUND \$ 6230.05	\$ 22.77
		NET	GENERAL FUND \$ 6207.28	
		TOTAL	BOND INDEBT \$ 3202.09	\$ 11.09
		NET	BOND INDEBT \$ 3191.00	
		TOTAL	CAPITAL EXPENSE FUND \$ 3168.20	\$ 15.39
		NET	CAPITAL EXPENSE FUND \$ 3152.81	
			NET AMOUNT DISTRIBUTED \$ 12551.09	\$ 49.25

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				COLLECTIONS	COMMISSIONS
4383	INTERSTATE SO METRO	CURRENT TAX	GENERAL FUND	\$ 38.57	\$ 0.58
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 1.19	\$ 0.02
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 53.31-	\$ 0.80-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 181.45	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 167.90	\$ 0.20-
		NET	GENERAL FUND	\$ 168.10	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 168.10	\$ 0.20-

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		COLLECTIONS		COMMISSIONS	
4384	LANDMARK METRO	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 1364.74	\$ 20.47
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 27.63	\$ 0.41
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 1974.14	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 3366.51	\$ 20.88
		NET	BOND INDEBT	\$ 3345.63	
		NET AMOUNT DISTRIBUTED		\$ 3345.63	\$ 20.88

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				COLLECTIONS	COMMISSIONS
4385	LANDMARK METRO BOND	CURRENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4386	KENT PLACE METRO DIS #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4387	KENT PLACE METRO DIS #2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS
4388	HORIZON UPTOWN URB RNWL A	CURRENT TAX	\$ 0.00	\$ 0.00
		CURRENT INTEREST	\$ 0.00	\$ 0.00
		TOTAL	\$ 0.00	\$ 0.00
		NET	\$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

				COLLECTIONS	COMMISSIONS
4389	LIBERTY HILL METRO	CURRENT TAX	GENERAL FUND	\$ 150.63	\$ 2.26
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 52.24	\$ 0.78
		CURRENT INTEREST	GENERAL FUND	\$ 6.48	\$ 0.10
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 2.24	\$ 0.03
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 234.14	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 81.19	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 391.25	\$ 2.36
		NET	GENERAL FUND	\$ 388.89	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	CONTRACT	\$ 135.67	\$ 0.81
		NET	CONTRACT	\$ 134.86	
			NET AMOUNT DISTRIBUTED	\$ 523.75	\$ 3.17

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				COLLECTIONS	COMMISSIONS
4390	LITTLETON FIRE DIST	CURRENT TAX	GENERAL FUND	\$ 11313.48	\$ 169.70
		CURRENT INTEREST	GENERAL FUND	\$ 522.84	\$ 7.84
		DELINQUENT TAX	GENERAL FUND	\$ 40.62-	\$ 0.61-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 2.24	\$ 0.03
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 24045.97	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 35843.91	\$ 176.96
		NET	GENERAL FUND	\$ 35666.95	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 35666.95	\$ 176.96

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			COLLECTIONS	COMMISSIONS	
4391	GARDENS ON HAVANA M DIS 1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4392	GARDENS ON HAVANA M DIS 2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 1609.33	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	CONTRACT	\$ 1609.33	\$ 0.00
		NET	CONTRACT	\$ 1609.33	
			NET AMOUNT DISTRIBUTED	\$ 1609.33	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4393	GARDENS ON HAVANA M DIS 3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 96.56	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	CONTRACT	\$ 96.56	\$ 0.00
		NET	CONTRACT	\$ 96.56	
			NET AMOUNT DISTRIBUTED	\$ 96.56	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4395	LITTLETON RIVERFRONT AUTH	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4396	ILIFF COMMONS METRO DST#1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4397	ILIFF COMMONS METRO DST#2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4398	ILIFF COMMONS METRO DST#3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4399	ILIFF COMMONS METRO DST#4	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 133.86	\$ 0.00
		TOTAL	GENERAL FUND	\$ 133.86	\$ 0.00
		NET	GENERAL FUND	\$ 133.86	
			NET AMOUNT DISTRIBUTED	\$ 133.86	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4400	LIVERPOOL METRO	CURRENT TAX	GENERAL FUND	\$ 1874.13	\$ 28.11
			BOND INDEBT	\$ 2030.31	\$ 30.45
		CURRENT INTEREST	GENERAL FUND	\$ 66.45	\$ 1.00
			BOND INDEBT	\$ 71.96	\$ 1.08
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1459.26	\$ 0.00
			BOND INDEBT	\$ 1580.86	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 3399.84	\$ 29.11
		NET	GENERAL FUND	\$ 3370.73	
		TOTAL	BOND INDEBT	\$ 3683.13	\$ 31.53
		NET	BOND INDEBT	\$ 3651.60	
			NET AMOUNT DISTRIBUTED	\$ 7022.33	\$ 60.64

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				COLLECTIONS	COMMISSIONS
4403	INVRNS W&S DST BNDS FRFLD	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 48.62	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 48.62	\$ 0.00
		NET	GENERAL FUND	\$ 48.62	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 48.62	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4404	INVRNS MID BNDS FAIRFIELD	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 25.94	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 25.94	\$ 0.00
		NET	BOND INDEBT	\$ 25.94	
			NET AMOUNT DISTRIBUTED	\$ 25.94	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4410	LITTLETON SAN DIST # 7	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS			
4415	LITTLETON VLGE METRO DIST	CURRENT TAX	GENERAL FUND	\$	0.00	\$	0.00
		CURRENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

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				COLLECTIONS	COMMISSIONS
4459	LOST CREEK WATER MGMT	CURRENT TAX	GENERAL FUND	\$ 60.12	\$ 0.90
		CURRENT INTEREST	GENERAL FUND	\$ 2.23	\$ 0.03
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 39.94	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 102.29	\$ 0.93
		NET	GENERAL FUND	\$ 101.36	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 101.36	\$ 0.93

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		COLLECTIONS		COMMISSIONS			
4460	RANGEVIEW METRO DIST	CURRENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		CURRENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	6.39	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	6.39	\$	0.00
		NET	GENERAL FUND	\$	6.39		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	6.39	\$	0.00

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				COLLECTIONS	COMMISSIONS
4461	LOST SHOE METRO DISTRICT	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS			
4465	MEADOW HLS CNTRY CLUB GID	CURRENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		CURRENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	6.29	\$	0.00
			BOND INDEBT	\$	196.24	\$	0.00
		TOTAL	GENERAL FUND	\$	6.29	\$	0.00
		NET	GENERAL FUND	\$	6.29		
		TOTAL	BOND INDEBT	\$	196.24	\$	0.00
		NET	BOND INDEBT	\$	196.24		
			NET AMOUNT DISTRIBUTED	\$	202.53	\$	0.00

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			COLLECTIONS		COMMISSIONS	
4470	MANSFIELD HGTS WATER, SAN	CURRENT TAX	GENERAL FUND	\$ 0.00	\$	0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$	0.00
			BOND INDEBT	\$ 0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$	0.00
			BOND INDEBT	\$ 0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$	0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$	0.00
		NET	GENERAL FUND	\$ 0.00		
		TOTAL	BOND INDEBT	\$ 0.00	\$	0.00
		NET	BOND INDEBT	\$ 0.00		
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$	0.00

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				COLLECTIONS	COMMISSIONS
4472	MARIN METRO DISTRICT	CURRENT TAX	GENERAL FUND	\$ 49.61	\$ 0.74
			BOND INDEBT	\$ 1967.97	\$ 29.52
			CONTRACT	\$ 264.60	\$ 3.97
		CURRENT INTEREST	GENERAL FUND	\$ 1.01	\$ 0.02
			BOND INDEBT	\$ 40.17	\$ 0.60
			CONTRACT	\$ 5.40	\$ 0.08
		DELINQUENT TAX	GENERAL FUND	\$ 2.51	\$ 0.04
			BOND INDEBT	\$ 99.64	\$ 1.49
			CONTRACT	\$ 13.40	\$ 0.20
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.38	\$ 0.01
			BOND INDEBT	\$ 14.95	\$ 0.22
			CONTRACT	\$ 2.01	\$ 0.03
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 133.48	\$ 0.00
			BOND INDEBT	\$ 5295.54	\$ 0.00
			CONTRACT	\$ 712.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 186.99	\$ 0.81
		NET	GENERAL FUND	\$ 186.18	
		TOTAL	BOND INDEBT	\$ 7418.27	\$ 31.83
		NET	BOND INDEBT	\$ 7386.44	
		TOTAL	CONTRACT	\$ 997.41	\$ 4.28
		NET	CONTRACT	\$ 993.13	
			NET AMOUNT DISTRIBUTED	\$ 8565.75	\$ 36.92

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				COLLECTIONS	COMMISSIONS
4473	MJC METROPOLITAN DISTRICT	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS		COMMISSIONS	
4475	MEADE LANE WATER DIST	DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

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			COLLECTIONS	COMMISSIONS	
4476	MURPHY CREEK METRO DIST#1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

			COLLECTIONS		COMMISSIONS	
4477	MURPHY CREEK METRO DIST#2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$	0.00
			BOND INDEBT	\$ 0.00	\$	0.00
			CONTRACT	\$ 0.00	\$	0.00
			ANTICIPATED DEBT	\$ 0.00	\$	0.00
			ANTICIPATED DEBT	\$ 0.00	\$	0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$	0.00
			BOND INDEBT	\$ 0.00	\$	0.00
			CONTRACT	\$ 0.00	\$	0.00
			ANTICIPATED DEBT	\$ 0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$	0.00
			BOND INDEBT	\$ 0.00	\$	0.00
			CONTRACT	\$ 0.00	\$	0.00
			ANTICIPATED DEBT	\$ 0.00	\$	0.00
			ANTICIPATED DEBT	\$ 0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$	0.00
			BOND INDEBT	\$ 0.00	\$	0.00
			CONTRACT	\$ 0.00	\$	0.00
			ANTICIPATED DEBT	\$ 0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$	0.00
			BOND INDEBT	\$ 0.00	\$	0.00
			CONTRACT	\$ 41.16	\$	0.00
			ANTICIPATED DEBT	\$ 0.00	\$	0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$	0.00
		NET	GENERAL FUND	\$ 0.00		
		TOTAL	BOND INDEBT	\$ 0.00	\$	0.00
		NET	BOND INDEBT	\$ 0.00		
		TOTAL	CONTRACT	\$ 41.16	\$	0.00
		NET	CONTRACT	\$ 41.16		
		TOTAL	ANTICIPATED DEBT	\$ 0.00	\$	0.00
		NET	ANTICIPATED DEBT	\$ 0.00		
		TOTAL	ANTICIPATED DEBT	\$ 0.00	\$	0.00
		NET	ANTICIPATED DEBT	\$ 0.00		
			NET AMOUNT DISTRIBUTED	\$ 41.16	\$	0.00

		COLLECTIONS		COMMISSIONS	
4478	MURPHY CREEK METRO DIST#3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 1100.02	\$ 16.50
			CONTRACT	\$ 0.00	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 39.55	\$ 0.59
			CONTRACT	\$ 0.00	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 6237.84	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 7377.41	\$ 17.09
		NET	BOND INDEBT	\$ 7360.32	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
		TOTAL	ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		NET	ANTICIPATED DEBT	\$ 0.00	
		TOTAL	ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		NET	ANTICIPATED DEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 7360.32	\$ 17.09

		COLLECTIONS		COMMISSIONS	
4479	MURPHY CREEK METRO DIST#4	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 130.45	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	CONTRACT	\$ 130.45	\$ 0.00
		NET	CONTRACT	\$ 130.45	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		NET	ANTICIPATED DEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 130.45	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4480	NORMANDY ESTATES METRO	CURRENT TAX	GENERAL FUND	\$ 217.80	\$ 3.27
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 10.77	\$ 0.16
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 233.62	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 462.19	\$ 3.43
		NET	GENERAL FUND	\$ 458.76	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 458.76	\$ 3.43

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				COLLECTIONS	COMMISSIONS
4481	TALLGRASS MD BONDS ONLY	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.05	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.05	\$ 0.00
		NET	BOND INDEBT	\$ 0.05	
			NET AMOUNT DISTRIBUTED	\$ 0.05	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4482	TALL GRASS METRO DISTRICT	CURRENT TAX	GENERAL FUND	\$ 43.71	\$ 0.66
			BOND INDEBT	\$ 772.21	\$ 11.58
		CURRENT INTEREST	GENERAL FUND	\$ 1.75	\$ 0.03
			BOND INDEBT	\$ 30.88	\$ 0.46
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 299.31	\$ 0.00
			BOND INDEBT	\$ 5287.96	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 344.77	\$ 0.69
		NET	GENERAL FUND	\$ 344.08	
		TOTAL	BOND INDEBT	\$ 6091.05	\$ 12.04
		NET	BOND INDEBT	\$ 6079.01	
			NET AMOUNT DISTRIBUTED	\$ 6423.09	\$ 12.73

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		COLLECTIONS		COMMISSIONS	
4483	NORTH KIOWA BIJOU WATER	CURRENT TAX	GENERAL FUND	\$ 16.70	\$ 0.25
		CURRENT INTEREST	GENERAL FUND	\$ 0.44	\$ 0.01
		DELINQUENT TAX	GENERAL FUND	\$ 0.02-	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.35	\$ 0.01
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 8.77	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 26.24	\$ 0.27
		NET	GENERAL FUND	\$ 25.97	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 25.97	\$ 0.27

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				COLLECTIONS		COMMISSIONS	
4484	OAKESDALE METRO DIST	DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

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			COLLECTIONS	COMMISSIONS
4485	OAK PARK METRO DISTRICT	CURRENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 32.12	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 192.78	\$ 0.00
		TOTAL	GENERAL FUND \$ 32.12	\$ 0.00
		NET	GENERAL FUND \$ 32.12	
		TOTAL	BOND INDEBT \$ 0.00	\$ 0.00
		NET	BOND INDEBT \$ 0.00	
		TOTAL	CONTRACT \$ 192.78	\$ 0.00
		NET	CONTRACT \$ 192.78	
		NET AMOUNT DISTRIBUTED	\$ 224.90	\$ 0.00

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				COLLECTIONS		COMMISSIONS	
4490	ORCHARD HILLS WATER	DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

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		COLLECTIONS		COMMISSIONS	
4500	ORCHARD HILLS METRO REC	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 82.96	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 82.96	\$ 0.00
		NET	GENERAL FUND	\$ 82.96	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 82.96	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4502	ORCHARD VALLEY METRO	CURRENT TAX	GENERAL FUND	\$ 8707.60-	\$ 130.61-
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 122.89	\$ 1.84
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 13029.12-	\$ 195.44-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 549.76	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 21064.07-	\$ 324.21-
		NET	GENERAL FUND	\$ 20739.86-	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 20739.86-	\$ 324.21-

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			COLLECTIONS	COMMISSIONS
4503	ORCHARD VLLY MD BOND ONLY	DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 0.00	\$ 0.00
		NET	GENERAL FUND \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4504	PARKER JRDN MTRO DIS BOND	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 2321.69	\$ 0.00
			CONTRACT	\$ 226.95	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 2321.69	\$ 0.00
		NET	BOND INDEBT	\$ 2321.69	
		TOTAL	CONTRACT	\$ 226.95	\$ 0.00
		NET	CONTRACT	\$ 226.95	
		NET AMOUNT DISTRIBUTED		\$ 2548.64	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4505	PANORAMA MT DIS BOND ONLY	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 806.56	\$ 12.10
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 25.92	\$ 0.39
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 342.67	\$ 0.00
		SENIOR EXEMPT STATE REIMB	BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 1175.15	\$ 12.49
		NET	BOND INDEBT	\$ 1162.66	
			NET AMOUNT DISTRIBUTED	\$ 1162.66	\$ 12.49

				COLLECTIONS	COMMISSIONS
4506	PANORAMA METRO DIST	CURRENT TAX	GENERAL FUND	\$ 142.26	\$ 2.13
			BOND INDEBT	\$ 592.75	\$ 8.89
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 2.84	\$ 0.04
			BOND INDEBT	\$ 11.85	\$ 0.18
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1038.21	\$ 0.00
			BOND INDEBT	\$ 4325.92	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1183.31	\$ 2.17
		NET	GENERAL FUND	\$ 1181.14	
		TOTAL	BOND INDEBT	\$ 4930.52	\$ 9.07
		NET	BOND INDEBT	\$ 4921.45	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 6102.59	\$ 11.24

				COLLECTIONS	COMMISSIONS
4507	PARKER JORDAN METRO	CURRENT TAX	GENERAL FUND	\$ 3082.81	\$ 46.24
			BOND INDEBT	\$ 10671.57	\$ 160.07
			CONTRACT	\$ 1043.14	\$ 15.64
		CURRENT INTEREST	GENERAL FUND	\$ 125.48	\$ 1.88
			BOND INDEBT	\$ 434.39	\$ 6.51
			CONTRACT	\$ 42.43	\$ 0.63
		DELINQUENT TAX	GENERAL FUND	\$ 35.51	\$ 0.53
			BOND INDEBT	\$ 128.62	\$ 1.93
			CONTRACT	\$ 11.93	\$ 0.18
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1764.93	\$ 0.00
			BOND INDEBT	\$ 6109.54	\$ 0.00
			CONTRACT	\$ 597.24	\$ 0.00
		TOTAL	GENERAL FUND	\$ 5008.73	\$ 48.65
		NET	GENERAL FUND	\$ 4960.08	
		TOTAL	BOND INDEBT	\$ 17344.12	\$ 168.51
		NET	BOND INDEBT	\$ 17175.61	
		TOTAL	CONTRACT	\$ 1694.74	\$ 16.45
		NET	CONTRACT	\$ 1678.29	
			NET AMOUNT DISTRIBUTED	\$ 23813.98	\$ 233.61

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		COLLECTIONS		COMMISSIONS	
4508	PARKER FIRE PROT DIST	CURRENT TAX	GENERAL FUND	\$ 13970.25	\$ 209.56
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 507.61	\$ 7.61
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 1379.98-	\$ 20.70-
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.83	\$ 0.01
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 17052.17	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 30150.88	\$ 196.48
		NET	GENERAL FUND	\$ 29954.40	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	PENSION FUND	\$ 0.00	\$ 0.00
		NET	PENSION FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 29954.40	\$ 196.48

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				COLLECTIONS		COMMISSIONS	
4509	PARKVIEW METRO DIST	DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

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				COLLECTIONS	COMMISSIONS
4510	PINEY CREEK METRO DIST	CURRENT TAX	GENERAL FUND	\$ 13.46	\$ 0.20
			BOND INDEBT	\$ 2122.01	\$ 31.83
		CURRENT INTEREST	GENERAL FUND	\$ 0.41	\$ 0.01
			BOND INDEBT	\$ 67.39	\$ 1.01
		DELINQUENT TAX	GENERAL FUND	\$ 0.01	\$ 0.00
			BOND INDEBT	\$ 1.22	\$ 0.02
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.01	\$ 0.00
			BOND INDEBT	\$ 0.78	\$ 0.01
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 30.07	\$ 0.00
			BOND INDEBT	\$ 4747.57	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 43.96	\$ 0.21
		NET	GENERAL FUND	\$ 43.75	
		TOTAL	BOND INDEBT	\$ 6938.97	\$ 32.87
		NET	BOND INDEBT	\$ 6906.10	
			NET AMOUNT DISTRIBUTED	\$ 6949.85	\$ 33.08

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				COLLECTIONS	COMMISSIONS
4511	PARKER FIRE BOND	CURRENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4512	PARKVIEW METRO DIST BONDS	DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS			
4513	PEORIA PARK GID	CURRENT TAX	GENERAL FUND	\$	23.75	\$	0.36
			BOND INDEBT	\$	127.92	\$	1.92
		CURRENT INTEREST	GENERAL FUND	\$	0.95	\$	0.01
			BOND INDEBT	\$	5.11	\$	0.08
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	31.89	\$	0.00
			BOND INDEBT	\$	171.80	\$	0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	56.59	\$	0.37
		NET	GENERAL FUND	\$	56.22		
		TOTAL	BOND INDEBT	\$	304.83	\$	2.00
		NET	BOND INDEBT	\$	302.83		
			NET AMOUNT DISTRIBUTED	\$	359.05	\$	2.37

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			COLLECTIONS	COMMISSIONS
4514	PIER POINT 7 GEN IMP DIST	CURRENT TAX	\$ 0.00	\$ 0.00
		CURRENT INTEREST	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	\$ 0.00	\$ 0.00
		TOTAL	\$ 0.00	\$ 0.00
		NET	\$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4515	PINEY CREEK VIL METRO DIS	CURRENT TAX	GENERAL FUND	\$ 136.06	\$ 2.04
			BOND INDEBT	\$ 1360.60	\$ 20.41
		CURRENT INTEREST	GENERAL FUND	\$ 5.86	\$ 0.09
			BOND INDEBT	\$ 58.66	\$ 0.88
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 184.43	\$ 0.00
			BOND INDEBT	\$ 1844.48	\$ 0.00
		TOTAL	GENERAL FUND	\$ 326.35	\$ 2.13
		NET	GENERAL FUND	\$ 324.22	
		TOTAL	BOND INDEBT	\$ 3263.74	\$ 21.29
		NET	BOND INDEBT	\$ 3242.45	
			NET AMOUNT DISTRIBUTED	\$ 3566.67	\$ 23.42

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				COLLECTIONS	COMMISSIONS
4516	PIONEER HILLS METRO DISTR	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 11.18	\$ 0.00
			BOND INDEBT	\$ 547.97	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 11.18	\$ 0.00
		NET	GENERAL FUND	\$ 11.18	
		TOTAL	BOND INDEBT	\$ 547.97	\$ 0.00
		NET	BOND INDEBT	\$ 547.97	
			NET AMOUNT DISTRIBUTED	\$ 559.15	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4520	PLATTE CANYON WATER & SAN	CURRENT TAX	GENERAL FUND	\$ 2109.80	\$ 31.65
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 78.87	\$ 1.18
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1578.44	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 3767.11	\$ 32.83
		NET	GENERAL FUND	\$ 3734.28	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 3734.28	\$ 32.83

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				COLLECTIONS	COMMISSIONS
4525	POLO RESERVE METRO DIST	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 407.22	\$ 0.00
			BOND INDEBT	\$ 725.07	\$ 0.00
		TOTAL	GENERAL FUND	\$ 407.22	\$ 0.00
		NET	GENERAL FUND	\$ 407.22	
		TOTAL	BOND INDEBT	\$ 725.07	\$ 0.00
		NET	BOND INDEBT	\$ 725.07	
			NET AMOUNT DISTRIBUTED	\$ 1132.29	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4528	REGIONAL TRANSPORTATION	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

			COLLECTIONS	COMMISSIONS
4529	SABLE ALTURA FIRE DIST	CURRENT TAX	GENERAL FUND \$ 635.68	\$ 9.54
			BOND INDEBT \$ 1271.36	\$ 19.07
			PENSION FUND \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 24.41	\$ 0.37
			BOND INDEBT \$ 48.80	\$ 0.73
			PENSION FUND \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			PENSION FUND \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			PENSION FUND \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 567.43	\$ 0.00
			BOND INDEBT \$ 1134.87	\$ 0.00
			PENSION FUND \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 1227.52	\$ 9.91
		NET	GENERAL FUND \$ 1217.61	
		TOTAL	BOND INDEBT \$ 2455.03	\$ 19.80
		NET	BOND INDEBT \$ 2435.23	
		TOTAL	PENSION FUND \$ 0.00	\$ 0.00
		NET	PENSION FUND \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 3652.84	\$ 29.71

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				COLLECTIONS		COMMISSIONS	
4530	SABLE ALTURA FIRE BONDS	CURRENT TAX	BOND INDEBT	\$	0.00	\$	0.00
		CURRENT INTEREST	BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

			COLLECTIONS	COMMISSIONS
4533	SADDLE ROCK METRO DISTRCT	CURRENT TAX	GENERAL FUND \$ 377.85	\$ 5.67
			BOND INDEBT \$ 2418.24	\$ 36.27
			CONTRACT \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 13.61	\$ 0.20
			BOND INDEBT \$ 87.11	\$ 1.31
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 637.94	\$ 0.00
			BOND INDEBT \$ 4082.91	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 1029.40	\$ 5.87
		NET	GENERAL FUND \$ 1023.53	
		TOTAL	BOND INDEBT \$ 6588.26	\$ 37.58
		NET	BOND INDEBT \$ 6550.68	
		TOTAL	CONTRACT \$ 0.00	\$ 0.00
		NET	CONTRACT \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 7574.21	\$ 43.45

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				COLLECTIONS	COMMISSIONS
4534	SADDLE RK S METRO DIST #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

			COLLECTIONS	COMMISSIONS
4535	SADDLE RK S METRO DIST #2	CURRENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 1265.04	\$ 18.97
			CONTRACT \$ 702.80	\$ 10.54
	CURRENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00	\$ 0.00
		BOND INDEBT \$ 45.41	\$ 0.68	\$ 0.68
		CONTRACT \$ 25.23	\$ 0.38	\$ 0.38
	DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00	\$ 0.00
		BOND INDEBT \$ 0.00	\$ 0.00	\$ 0.00
		CONTRACT \$ 0.00	\$ 0.00	\$ 0.00
	DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00	\$ 0.00
		BOND INDEBT \$ 0.00	\$ 0.00	\$ 0.00
		CONTRACT \$ 0.00	\$ 0.00	\$ 0.00
	SPECIFIC OWNERSHIP	GENERAL FUND \$ 0.00	\$ 0.00	\$ 0.00
		BOND INDEBT \$ 1883.63	\$ 0.00	\$ 0.00
		CONTRACT \$ 1046.45	\$ 0.00	\$ 0.00
	SENIOR EXEMPT STATE REIMB	BOND INDEBT \$ 0.00	\$ 0.00	\$ 0.00
		CONTRACT \$ 0.00	\$ 0.00	\$ 0.00
	DQ SENIOR EXMPT TAX	BOND INDEBT \$ 0.00	\$ 0.00	\$ 0.00
		CONTRACT \$ 0.00	\$ 0.00	\$ 0.00
		TOTAL GENERAL FUND \$ 0.00	\$ 0.00	\$ 0.00
		NET GENERAL FUND \$ 0.00	\$ 0.00	\$ 0.00
		TOTAL BOND INDEBT \$ 3194.08	\$ 19.65	\$ 19.65
		NET BOND INDEBT \$ 3174.43	\$ 19.65	\$ 19.65
		TOTAL CONTRACT \$ 1774.48	\$ 10.92	\$ 10.92
		NET CONTRACT \$ 1763.56	\$ 10.92	\$ 10.92
		NET AMOUNT DISTRIBUTED \$ 4937.99	\$ 30.57	\$ 30.57

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		COLLECTIONS		COMMISSIONS	
4536	SADDLE RK S METRO DIST #3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 397.62	\$ 5.96
			CONTRACT	\$ 220.90	\$ 3.31
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 12.10	\$ 0.18
			CONTRACT	\$ 6.67	\$ 0.10
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 1235.78	\$ 0.00
			CONTRACT	\$ 686.54	\$ 0.00
		SENIOR EXEMPT STATE REIMB	BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 1645.50	\$ 6.14
		NET	BOND INDEBT	\$ 1639.36	
		TOTAL	CONTRACT	\$ 914.11	\$ 3.41
		NET	CONTRACT	\$ 910.70	
		NET AMOUNT DISTRIBUTED		\$ 2550.06	\$ 9.55

			COLLECTIONS	COMMISSIONS
4537	SADDLE ROCK S MET DIST #4	CURRENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 1835.46	\$ 27.53
			CONTRACT \$ 1019.70	\$ 15.30
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 63.22	\$ 0.95
			CONTRACT \$ 35.14	\$ 0.53
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 2724.29	\$ 0.00
			CONTRACT \$ 1513.48	\$ 0.00
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 0.00	\$ 0.00
		NET	GENERAL FUND \$ 0.00	
		TOTAL	BOND INDEBT \$ 4622.97	\$ 28.48
		NET	BOND INDEBT \$ 4594.49	
		TOTAL	CONTRACT \$ 2568.32	\$ 15.83
		NET	CONTRACT \$ 2552.49	
		TOTAL	ANTICIPATED DEBT \$ 0.00	\$ 0.00
		NET	ANTICIPATED DEBT \$ 0.00	
		TOTAL	ANTICIPATED DEBT \$ 0.00	\$ 0.00
		NET	ANTICIPATED DEBT \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 7146.98	\$ 44.31

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				COLLECTIONS	COMMISSIONS
4540	SAND CREEK RANCH M DIS #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4541	SAND CREEK RANCH M DIS #2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4542	SAND CRK RANCH MET DIS #3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4545	SERENITY RIDGE MTR DIS #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4546	SERENITY RIDGE MTR DIS #2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 184.66	\$ 0.00
			BOND INDEBT	\$ 1419.54	\$ 0.00
		TOTAL	GENERAL FUND	\$ 184.66	\$ 0.00
		NET	GENERAL FUND	\$ 184.66	
		TOTAL	BOND INDEBT	\$ 1419.54	\$ 0.00
		NET	BOND INDEBT	\$ 1419.54	
			NET AMOUNT DISTRIBUTED	\$ 1604.20	\$ 0.00

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		COLLECTIONS		COMMISSIONS			
4550	SHERIDAN SANITATION	CURRENT TAX	GENERAL FUND	\$	11.08	\$	0.17
		CURRENT INTEREST	GENERAL FUND	\$	0.44	\$	0.01
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	13.03	\$	0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$	0.00	\$	0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	24.55	\$	0.18
		NET	GENERAL FUND	\$	24.37		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	24.37	\$	0.18

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				COLLECTIONS	COMMISSIONS
4551	SENAC S METRO DISTRICT #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4552	SENAC S METRO DISTRICT #2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4553	SENAC S METRO DISTRICT #3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4554	SENAC S METRO DISTRICT #4	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4560	SHERIDAN SANITATION # 2 A	CURRENT TAX	GENERAL FUND	\$ 276.81	\$ 4.16
		CURRENT INTEREST	GENERAL FUND	\$ 11.98	\$ 0.18
		DELINQUENT TAX	GENERAL FUND	\$ 0.15-	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 161.83	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 450.47	\$ 4.34
		NET	GENERAL FUND	\$ 446.13	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 446.13	\$ 4.34

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				COLLECTIONS	COMMISSIONS
4561	SHERIDAN SANITATION # 2 B	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4565	SHERIDAN URBAN RNWL PLN	CURRENT TAX	GENERAL FUND	\$ 5035.02	\$ 75.52
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 5035.02	\$ 75.52
		NET	GENERAL FUND	\$ 4959.50	
			NET AMOUNT DISTRIBUTED	\$ 4959.50	\$ 75.52

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				COLLECTIONS	COMMISSIONS
4566	SHERIDAN URBAN RNWL TA	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS		COMMISSIONS	
4569	SHERIDAN GEN'L IMP 3	DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

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				COLLECTIONS	COMMISSIONS
4570	SKY RANCH METRO DIST. #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4571	SKY RANCH METRO DIST. #3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4572	SKY RANCH METRO DIST. #4	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4573	SKY RANCH METRO DIST. #5	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4580	SKYLINE FIRE PROTECTION	CURRENT TAX	GENERAL FUND	\$ 1436.65	\$ 21.55
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 49.75	\$ 0.75
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 32.67-	\$ 0.49-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1551.62	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 3005.35	\$ 21.81
		NET	GENERAL FUND	\$ 2983.54	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 2983.54	\$ 21.81

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				COLLECTIONS	COMMISSIONS
4585	SMOKY HILL METRO DIST	CURRENT TAX	GENERAL FUND	\$ 2193.47	\$ 32.90
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 79.27	\$ 1.19
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 4.81	\$ 0.07
			BOND INDEBT	\$ 4.79	\$ 0.07
		DELINQUENT INTEREST	GENERAL FUND	\$ 1.39	\$ 0.02
			BOND INDEBT	\$ 1.39	\$ 0.02
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2546.70	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 4825.64	\$ 34.18
		NET	GENERAL FUND	\$ 4791.46	
		TOTAL	BOND INDEBT	\$ 6.18	\$ 0.09
		NET	BOND INDEBT	\$ 6.09	
			NET AMOUNT DISTRIBUTED	\$ 4797.55	\$ 34.27

				COLLECTIONS	COMMISSIONS
4587	SORREL RANCH METRO DIST	CURRENT TAX	GENERAL FUND	\$ 154.38	\$ 2.32
			BOND INDEBT	\$ 1286.50	\$ 19.30
			CONTRACT	\$ 25.73	\$ 0.39
		CURRENT INTEREST	GENERAL FUND	\$ 4.63	\$ 0.07
			BOND INDEBT	\$ 38.58	\$ 0.58
			CONTRACT	\$ 0.77	\$ 0.01
		DELINQUENT TAX	GENERAL FUND	\$ 9.59	\$ 0.14
			BOND INDEBT	\$ 94.74	\$ 1.42
			CONTRACT	\$ 1.90	\$ 0.03
		DELINQUENT INTEREST	GENERAL FUND	\$ 12.85	\$ 0.19
			BOND INDEBT	\$ 112.77	\$ 1.69
			CONTRACT	\$ 2.26	\$ 0.03
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 312.11	\$ 0.00
			BOND INDEBT	\$ 2601.11	\$ 0.00
			CONTRACT	\$ 52.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 493.56	\$ 2.72
		NET	GENERAL FUND	\$ 490.84	
		TOTAL	BOND INDEBT	\$ 4133.70	\$ 22.99
		NET	BOND INDEBT	\$ 4110.71	
		TOTAL	CONTRACT	\$ 82.66	\$ 0.46
		NET	CONTRACT	\$ 82.20	
			NET AMOUNT DISTRIBUTED	\$ 4683.75	\$ 26.17

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				COLLECTIONS	COMMISSIONS
4590	SOUTH ARAPAHOE SANITATION	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4591	SOUTH ARAPAHOE STREET IMP	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4592	S ARAPAHOE METRO IMP # 2	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4595	S BROADWAY ENGLEWOOD BID	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4600	SO CLARKSON WATER & SAN	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4610	SOUTHEAST ENGLEWOOD WATER	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4611	SE ENGLEWOOD WATER BOND	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS
4615	STHEST PUB IMP METRO DIS	CURRENT TAX	GENERAL FUND \$ 17321.06-	\$ 259.81-
		BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 286.49	\$ 4.29
		BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 29577.68-	\$ 443.67-
		BOND INDEBT	\$ 3606.08-	\$ 54.09-
		DELINQUENT INTEREST	GENERAL FUND \$ 6.77	\$ 0.11
		BOND INDEBT	\$ 1.20	\$ 0.01
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 12542.46	\$ 0.00
		BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
		BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 34063.02-	\$ 699.08-
		NET	GENERAL FUND \$ 33363.94-	
		TOTAL	BOND INDEBT \$ 3604.88-	\$ 54.08-
		NET	BOND INDEBT \$ 3550.80-	
		NET AMOUNT DISTRIBUTED	\$ 36914.74-	\$ 753.16-

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				COLLECTIONS	COMMISSIONS
4616	SE METRO IMP DIST. BONDS	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4620	SOUTH ENGLEWOOD SAN # 1A	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4621	SOUTH ENGLEWOOD SAN # 1B	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4625	SOUTHGLENN METRO DISTRICT	CURRENT TAX	GENERAL FUND	\$ 15.50	\$ 0.23
			BOND INDEBT	\$ 77.46	\$ 1.16
		CURRENT INTEREST	GENERAL FUND	\$ 0.48	\$ 0.01
			BOND INDEBT	\$ 2.44	\$ 0.04
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2111.94	\$ 0.00
			BOND INDEBT	\$ 10559.78	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2127.92	\$ 0.24
		NET	GENERAL FUND	\$ 2127.68	
		TOTAL	BOND INDEBT	\$ 10639.68	\$ 1.20
		NET	BOND INDEBT	\$ 10638.48	
			NET AMOUNT DISTRIBUTED	\$ 12766.16	\$ 1.44

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			COLLECTIONS	COMMISSIONS	
4626	SOUTHGLENN MD BONDS ONLY	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4629	SOUTHERN METRO DIST	CURRENT TAX	GENERAL FUND	\$ 1142.80	\$ 17.14
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 29.53	\$ 0.44
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1180.82	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2353.15	\$ 17.58
		NET	GENERAL FUND	\$ 2335.57	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 2335.57	\$ 17.58

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				COLLECTIONS	COMMISSIONS
4630	SOUTHGATE SANITATION DIST	CURRENT TAX	GENERAL FUND	\$ 2732.26-	\$ 40.98-
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 77.14	\$ 1.15
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 5560.75-	\$ 83.41-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 1.70	\$ 0.03
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 3130.98	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 5083.19-	\$ 123.21-
		NET	GENERAL FUND	\$ 4959.98-	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 4959.98-	\$ 123.21-

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				COLLECTIONS	COMMISSIONS
4631	SOUTHGATE CORP CNTR METRO	CURRENT TAX	GENERAL FUND	\$ 143.50	\$ 2.15
			BOND INDEBT	\$ 1004.32	\$ 15.06
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 11.08	\$ 0.17
			BOND INDEBT	\$ 77.66	\$ 1.17
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 174.82-	\$ 2.62-
			BOND INDEBT	\$ 1223.78-	\$ 18.36-
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.13	\$ 0.00
			BOND INDEBT	\$ 0.88	\$ 0.01
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 150.86	\$ 0.00
			BOND INDEBT	\$ 1056.09	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 130.75	\$ 0.30-
		NET	GENERAL FUND	\$ 131.05	
		TOTAL	BOND INDEBT	\$ 915.17	\$ 2.12-
		NET	BOND INDEBT	\$ 917.29	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 1048.34	\$ 2.42-

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				COLLECTIONS	COMMISSIONS
4632	SOUTHGATE CORP METRO BOND	DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4639	SPARK METRO DIS BOND ONLY	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 20.11	\$ 0.00
		SENIOR EXEMPT STATE REIMB	BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 20.11	\$ 0.00
		NET	BOND INDEBT	\$ 20.11	
		NET AMOUNT DISTRIBUTED		\$ 20.11	\$ 0.00

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		COLLECTIONS		COMMISSIONS			
4640	SOUTHGATE WATER DIST	CURRENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		CURRENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

				COLLECTIONS	COMMISSIONS
4641	SOUTHPARK METRO DIST	CURRENT TAX	GENERAL FUND	\$ 4006.96-	\$ 60.11-
			BOND INDEBT	\$ 10017.40-	\$ 150.26-
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.39	\$ 0.01
			BOND INDEBT	\$ 0.93	\$ 0.01
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 4478.76-	\$ 67.18-
			BOND INDEBT	\$ 11196.90-	\$ 167.95-
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 690.13	\$ 0.00
			BOND INDEBT	\$ 1725.36	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 7795.20-	\$ 127.28-
		NET	GENERAL FUND	\$ 7667.92-	
		TOTAL	BOND INDEBT	\$ 19488.01-	\$ 318.20-
		NET	BOND INDEBT	\$ 19169.81-	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 26837.73-	\$ 445.48-

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				COLLECTIONS	COMMISSIONS
4642	SOUTHLANDS METRO DIST 1	CURRENT TAX	GENERAL FUND	\$ 2198.43	\$ 32.98
			BOND INDEBT	\$ 13787.07	\$ 206.81
		CURRENT INTEREST	GENERAL FUND	\$ 65.95	\$ 0.99
			BOND INDEBT	\$ 413.61	\$ 6.20
		DELINQUENT TAX	GENERAL FUND	\$ 124.58	\$ 1.86
			BOND INDEBT	\$ 1906.91	\$ 28.61
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 3049.48	\$ 0.00
			BOND INDEBT	\$ 19124.36	\$ 0.00
		TOTAL	GENERAL FUND	\$ 5438.44	\$ 35.83
		NET	GENERAL FUND	\$ 5402.61	
		TOTAL	BOND INDEBT	\$ 35231.95	\$ 241.62
		NET	BOND INDEBT	\$ 34990.33	
			NET AMOUNT DISTRIBUTED	\$ 40392.94	\$ 277.45

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		COLLECTIONS		COMMISSIONS	
4643	SOUTHLANDS METRO DIST 2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
			REGIONAL IMPROVEMENTS	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
			REGIONAL IMPROVEMENTS	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
			REGIONAL IMPROVEMENTS	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
			REGIONAL IMPROVEMENTS	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 459.52	\$ 0.00
			BOND INDEBT	\$ 1259.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
			REGIONAL IMPROVEMENTS	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 459.52	\$ 0.00
		NET	GENERAL FUND	\$ 459.52	
		TOTAL	BOND INDEBT	\$ 1259.00	\$ 0.00
		NET	BOND INDEBT	\$ 1259.00	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
		TOTAL	REGIONAL IMPROVEMENTS	\$ 0.00	\$ 0.00
		NET	REGIONAL IMPROVEMENTS	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 1718.52	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4644	SOUTHSHORE METRO DIST #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1.67	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1.67	\$ 0.00
		NET	GENERAL FUND	\$ 1.67	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 1.67	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4645	SOUTHSHORE METRO DIST #2	CURRENT TAX	GENERAL FUND	\$ 809.80	\$ 12.15
			BOND INDEBT	\$ 1101.30	\$ 16.52
		CURRENT INTEREST	GENERAL FUND	\$ 32.34	\$ 0.49
			BOND INDEBT	\$ 43.98	\$ 0.66
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1357.47	\$ 0.00
			BOND INDEBT	\$ 1846.06	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2199.61	\$ 12.64
		NET	GENERAL FUND	\$ 2186.97	
		TOTAL	BOND INDEBT	\$ 2991.34	\$ 17.18
		NET	BOND INDEBT	\$ 2974.16	
			NET AMOUNT DISTRIBUTED	\$ 5161.13	\$ 29.82

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				COLLECTIONS	COMMISSIONS
4646	SOUTHLANDS MET DIS #1 BND	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 949.02	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 949.02	\$ 0.00
		NET	BOND INDEBT	\$ 949.02	
			NET AMOUNT DISTRIBUTED	\$ 949.02	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4647	S SUB P&R DIST BNDS GWV	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 230.05	\$ 3.45
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 6.90	\$ 0.10
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 365.23	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 602.18	\$ 3.55
		NET	BOND INDEBT	\$ 598.63	
			NET AMOUNT DISTRIBUTED	\$ 598.63	\$ 3.55

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				COLLECTIONS	COMMISSIONS
4648	S SBRBN P&R DIS BNDS (CH)	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 5839.18	\$ 87.59
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 203.26	\$ 3.05
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 94.45-	\$ 1.41-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 3.34-	\$ 0.05-
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 2570.52	\$ 0.00
		SENIOR EXEMPT STATE REIMB	BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 8515.17	\$ 89.18
		NET	BOND INDEBT	\$ 8425.99	
			NET AMOUNT DISTRIBUTED	\$ 8425.99	\$ 89.18

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				COLLECTIONS	COMMISSIONS
4649	S SUBURBAN BOND DEBT	DELINQUENT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4650	S SUBURBAN PARK & REC	CURRENT TAX	GENERAL FUND	\$ 3425.34	\$ 51.38
			BOND INDEBT	\$ 814.94	\$ 12.23
		CURRENT INTEREST	GENERAL FUND	\$ 1376.69	\$ 20.65
			BOND INDEBT	\$ 327.51	\$ 4.91
		DELINQUENT TAX	GENERAL FUND	\$ 41898.03-	\$ 628.47-
			BOND INDEBT	\$ 10136.23-	\$ 152.05-
		DELINQUENT INTEREST	GENERAL FUND	\$ 38.18-	\$ 0.58-
			BOND INDEBT	\$ 9.26-	\$ 0.13-
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 58612.99	\$ 0.00
			BOND INDEBT	\$ 13942.88	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 21478.81	\$ 557.02-
		NET	GENERAL FUND	\$ 22035.83	
		TOTAL	BOND INDEBT	\$ 4939.84	\$ 135.04-
		NET	BOND INDEBT	\$ 5074.88	
			NET AMOUNT DISTRIBUTED	\$ 27110.71	\$ 692.06-

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				COLLECTIONS	COMMISSIONS
4651	S SUBURBAN STREET IMP	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS		COMMISSIONS	
4652	SOUTHTECH METRO DIST	DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

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				COLLECTIONS	COMMISSIONS
4660	SOUTHWEST CH HILLS WATER	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4670	SOUTHWEST METRO WATER & S	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS
4671	SW METRO WATER & SAN BOND	DELINQUENT TAX	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	\$ 0.00	\$ 0.00
		TOTAL	\$ 0.00	\$ 0.00
		NET	\$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4672	STARFALL METRO DISTRICT#1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4673	STARFALL METRO DISTRICT#2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4675	STERLING HILLS METRO	CURRENT TAX	GENERAL FUND	\$ 152.72	\$ 2.29
			BOND INDEBT	\$ 725.42	\$ 10.88
		CURRENT INTEREST	GENERAL FUND	\$ 5.22	\$ 0.08
			BOND INDEBT	\$ 24.80	\$ 0.37
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 257.40	\$ 0.00
			BOND INDEBT	\$ 1222.71	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 415.34	\$ 2.37
		NET	GENERAL FUND	\$ 412.97	
		TOTAL	BOND INDEBT	\$ 1972.93	\$ 11.25
		NET	BOND INDEBT	\$ 1961.68	
			NET AMOUNT DISTRIBUTED	\$ 2374.65	\$ 13.62

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		COLLECTIONS		COMMISSIONS			
4676	STERLING HLS W METRO DIST	CURRENT TAX	GENERAL FUND	\$	478.98	\$	7.18
			BOND INDEBT	\$	1794.17	\$	26.91
		CURRENT INTEREST	GENERAL FUND	\$	14.37	\$	0.22
			BOND INDEBT	\$	53.77	\$	0.81
		DELINQUENT TAX	GENERAL FUND	\$	2.33	\$	0.03
			BOND INDEBT	\$	10.97	\$	0.16
		DELINQUENT INTEREST	GENERAL FUND	\$	0.68	\$	0.01
			BOND INDEBT	\$	3.18	\$	0.05
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	1304.97	\$	0.00
			BOND INDEBT	\$	4888.05	\$	0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	1801.33	\$	7.44
		NET	GENERAL FUND	\$	1793.89		
		TOTAL	BOND INDEBT	\$	6750.14	\$	27.93
		NET	BOND INDEBT	\$	6722.21		
			NET AMOUNT DISTRIBUTED	\$	8516.10	\$	35.37

		COLLECTIONS		COMMISSIONS	
4680	STRASBURG FIRE DIST	CURRENT TAX	GENERAL FUND	\$ 655.54	\$ 9.83
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 24.52	\$ 0.37
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 663.90	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1343.96	\$ 10.20
		NET	GENERAL FUND	\$ 1333.76	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
		NET	CAPITAL EXPENSE FUND	\$ 0.00	
		TOTAL	PENSION FUND	\$ 0.00	\$ 0.00
		NET	PENSION FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 1333.76	\$ 10.20

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		COLLECTIONS		COMMISSIONS	
4681	STRASBURG METRO PARK&REC	CURRENT TAX	GENERAL FUND	\$ 415.46	\$ 6.23
		CURRENT INTEREST	GENERAL FUND	\$ 15.42	\$ 0.23
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 385.56	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 816.44	\$ 6.46
		NET	GENERAL FUND	\$ 809.98	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 809.98	\$ 6.46

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		COLLECTIONS		COMMISSIONS	
4690	STRASBURG WATER & SAN	CURRENT TAX	GENERAL FUND	\$ 33.00	\$ 0.50
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 1.31	\$ 0.02
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 53.27	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 87.58	\$ 0.52
		NET	GENERAL FUND	\$ 87.06	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 87.06	\$ 0.52

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				COLLECTIONS	COMMISSIONS
4691	SUN MEADOWS MET DIST. #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4692	SUN MEADOWS MET DIST. #2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4693	SUN MEADOWS MET DIST. #3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4694	SUN MEADOWS MET DIST. #4	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4698	SUNDANCE HILLS METRO	CURRENT TAX	GENERAL FUND	\$ 106.29	\$ 1.59
			BOND INDEBT	\$ 233.56	\$ 3.50
		CURRENT INTEREST	GENERAL FUND	\$ 4.26	\$ 0.06
			BOND INDEBT	\$ 9.34	\$ 0.14
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 224.91	\$ 0.00
			BOND INDEBT	\$ 494.23	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 335.46	\$ 1.65
		NET	GENERAL FUND	\$ 333.81	
		TOTAL	BOND INDEBT	\$ 737.13	\$ 3.64
		NET	BOND INDEBT	\$ 733.49	
			NET AMOUNT DISTRIBUTED	\$ 1067.30	\$ 5.29

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				COLLECTIONS	COMMISSIONS
4699	SUBURBAN METRO DIST	CURRENT TAX	GENERAL FUND	\$ 37.26-	\$ 0.56-
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 7.11	\$ 0.11
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 1.67-	\$ 0.03-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 295.37	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 263.55	\$ 0.48-
		NET	GENERAL FUND	\$ 264.03	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 264.03	\$ 0.48-

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				COLLECTIONS		COMMISSIONS	
4700	TALLYN'S REACH MET DIST#1	CURRENT TAX	GENERAL FUND	\$	0.00	\$	0.00
		CURRENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

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			COLLECTIONS	COMMISSIONS
4701	TALLYN'S REACH MET DIST#2	CURRENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 3410.06	\$ 51.15
			CONTRACT \$ 0.00	\$ 0.00
	CURRENT INTEREST		GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 136.40	\$ 2.05
			CONTRACT \$ 0.00	\$ 0.00
	DELINQUENT TAX		GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
	DELINQUENT INTEREST		GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
	SPECIFIC OWNERSHIP		GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 3147.54	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 0.00	\$ 0.00
		NET	GENERAL FUND \$ 0.00	
		TOTAL	BOND INDEBT \$ 6694.00	\$ 53.20
		NET	BOND INDEBT \$ 6640.80	
		TOTAL	CONTRACT \$ 0.00	\$ 0.00
		NET	CONTRACT \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 6640.80	\$ 53.20

		COLLECTIONS		COMMISSIONS	
4702	TALLYN'S REACH MET DIST#3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 1915.17-	\$ 28.73-
			CONTRACT	\$ 735.81-	\$ 11.04-
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 99.74	\$ 1.50
			CONTRACT	\$ 38.32	\$ 0.57
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 8152.53	\$ 0.00
			CONTRACT	\$ 3132.07	\$ 0.00
		SENIOR EXEMPT STATE REIMB	BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 6337.10	\$ 27.23-
		NET	BOND INDEBT	\$ 6364.33	
		TOTAL	CONTRACT	\$ 2434.58	\$ 10.47-
		NET	CONTRACT	\$ 2445.05	
		NET AMOUNT DISTRIBUTED		\$ 8809.38	\$ 37.70-

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				COLLECTIONS	COMMISSIONS
4704	TOLLGATE CRK COMMONS MD 1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4705	TOLLGATE CRK COMMONS MD 2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4707	TOLLGATE XING METRO DIS#1	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4708	TOLLGATE XING METRO DIS#2	CURRENT TAX	GENERAL FUND	\$ 111.78	\$ 1.68
			BOND INDEBT	\$ 2320.00	\$ 34.80
		CURRENT INTEREST	GENERAL FUND	\$ 3.10	\$ 0.05
			BOND INDEBT	\$ 64.26	\$ 0.96
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 274.50	\$ 0.00
			BOND INDEBT	\$ 5697.85	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 389.38	\$ 1.73
		NET	GENERAL FUND	\$ 387.65	
		TOTAL	BOND INDEBT	\$ 8082.11	\$ 35.76
		NET	BOND INDEBT	\$ 8046.35	
			NET AMOUNT DISTRIBUTED	\$ 8434.00	\$ 37.49

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				COLLECTIONS	COMMISSIONS
4709	TRADITIONS METRO DIS #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4710	TRADITIONS METRO DIS #2	CURRENT TAX	GENERAL FUND	\$ 58.13	\$ 0.87
			BOND INDEBT	\$ 1411.00	\$ 21.17
		CURRENT INTEREST	GENERAL FUND	\$ 1.80	\$ 0.03
			BOND INDEBT	\$ 43.76	\$ 0.66
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 59.03	\$ 0.00
			BOND INDEBT	\$ 1433.54	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 118.96	\$ 0.90
		NET	GENERAL FUND	\$ 118.06	
		TOTAL	BOND INDEBT	\$ 2888.30	\$ 21.83
		NET	BOND INDEBT	\$ 2866.47	
			NET AMOUNT DISTRIBUTED	\$ 2984.53	\$ 22.73

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				COLLECTIONS	COMMISSIONS
4712	URBAN DRAINAGE & FLOOD	CURRENT TAX	GENERAL FUND	\$ 11081.21	\$ 166.22
		CURRENT INTEREST	GENERAL FUND	\$ 702.75	\$ 10.54
		DELINQUENT TAX	GENERAL FUND	\$ 11961.65-	\$ 179.43-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 22.17-	\$ 0.33-
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 22648.91	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 22449.05	\$ 3.00-
		NET	GENERAL FUND	\$ 22452.05	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 22452.05	\$ 3.00-

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				COLLECTIONS	COMMISSIONS
4713	URBN DRNGE&FLD (S PLATTE)	CURRENT TAX	GENERAL FUND	\$ 1122.15	\$ 16.83
		CURRENT INTEREST	GENERAL FUND	\$ 70.28	\$ 1.06
		DELINQUENT TAX	GENERAL FUND	\$ 1436.59-	\$ 21.54-
		DELINQUENT INTEREST	GENERAL FUND	\$ 2.91-	\$ 0.06-
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2295.17	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2048.10	\$ 3.71-
		NET	GENERAL FUND	\$ 2051.81	
			NET AMOUNT DISTRIBUTED	\$ 2051.81	\$ 3.71-

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				COLLECTIONS	COMMISSIONS
4715	TRAILS AT FIRST CREEK MD1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4716	TRAILS AT FIRST CREEK MD2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4717	VALENTIA COURT METRO DIS	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 11.34	\$ 0.00
			BOND INDEBT	\$ 90.79	\$ 0.00
		TOTAL	GENERAL FUND	\$ 11.34	\$ 0.00
		NET	GENERAL FUND	\$ 11.34	
		TOTAL	BOND INDEBT	\$ 90.79	\$ 0.00
		NET	BOND INDEBT	\$ 90.79	
			NET AMOUNT DISTRIBUTED	\$ 102.13	\$ 0.00

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			COLLECTIONS	COMMISSIONS	
4718	VALLEY CLUB POINT MET DIS	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 69.84	\$ 0.00
		TOTAL	GENERAL FUND	\$ 69.84	\$ 0.00
		NET	GENERAL FUND	\$ 69.84	
			NET AMOUNT DISTRIBUTED	\$ 69.84	\$ 0.00

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		COLLECTIONS		COMMISSIONS			
4720	VALLEY SANITATION DIST	CURRENT TAX	GENERAL FUND	\$	491.28	\$	7.37
		CURRENT INTEREST	GENERAL FUND	\$	17.07	\$	0.26
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	621.98	\$	0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$	0.00	\$	0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	1130.33	\$	7.63
		NET	GENERAL FUND	\$	1122.70		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	1122.70	\$	7.63

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				COLLECTIONS		COMMISSIONS	
4730	VALLEY WATER DIST	DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
			TOTAL	\$	0.00	\$	0.00
			NET	\$	0.00		
			TOTAL	\$	0.00	\$	0.00
			NET	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

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				COLLECTIONS	COMMISSIONS
4733	VERMILION CREEK METRO DIS	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 13.65	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 13.65	\$ 0.00
		NET	GENERAL FUND	\$ 13.65	
			NET AMOUNT DISTRIBUTED	\$ 13.65	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4735	VERONA ESTATES METRO DIS1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4736	VERONA ESTATES METRO DIS2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4738	VILLAGES @ MUR CRK MD #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4739	VILLAGES @ MUR CRK MD #2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4740	VILLAGE HEIGHTS ADD WATER	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4741	W.ARAP SOIL CONSERVATION	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4742	WALNUT HILLS GEN IMP	CURRENT TAX	GENERAL FUND	\$ 211.68	\$ 3.18
		CURRENT INTEREST	GENERAL FUND	\$ 8.69	\$ 0.13
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 389.92	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 610.29	\$ 3.31
		NET	GENERAL FUND	\$ 606.98	
			NET AMOUNT DISTRIBUTED	\$ 606.98	\$ 3.31

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		COLLECTIONS		COMMISSIONS			
4743	W. ARAP. CNSVTN DIST. B	CURRENT TAX	GENERAL FUND	\$	0.00	\$	0.00
		CURRENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	0.00	\$	0.00

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				COLLECTIONS	COMMISSIONS
4744	W. ARAP. CONSERVATION DIS	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4745	WHISPERING PINES MET DS#1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4746	WHISPERING PINES MET DS#2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4747	WHEATLANDS METRO DIS #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4748	WHEATLANDS METRO DIS #2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1544.37	\$ 0.00
			BOND INDEBT	\$ 3088.77	\$ 0.00
			CONTRACT	\$ 61.76	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1544.37	\$ 0.00
		NET	GENERAL FUND	\$ 1544.37	
		TOTAL	BOND INDEBT	\$ 3088.77	\$ 0.00
		NET	BOND INDEBT	\$ 3088.77	
		TOTAL	CONTRACT	\$ 61.76	\$ 0.00
		NET	CONTRACT	\$ 61.76	
		NET AMOUNT DISTRIBUTED		\$ 4694.90	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4749	WHEATLANDS METRO DIST #3	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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			COLLECTIONS	COMMISSIONS
4750	WILLOW TRACE METRO DIST	CURRENT TAX	GENERAL FUND \$ 360.00	\$ 5.40
			BOND INDEBT \$ 990.00	\$ 14.85
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 12.58	\$ 0.19
			BOND INDEBT \$ 34.55	\$ 0.52
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 938.27	\$ 0.00
			BOND INDEBT \$ 2580.29	\$ 0.00
			CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 1310.85	\$ 5.59
		NET	GENERAL FUND \$ 1305.26	
		TOTAL	BOND INDEBT \$ 3604.84	\$ 15.37
		NET	BOND INDEBT \$ 3589.47	
		TOTAL	CAPITAL EXPENSE FUND \$ 0.00	\$ 0.00
		NET	CAPITAL EXPENSE FUND \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 4894.73	\$ 20.96

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				COLLECTIONS	COMMISSIONS
4751	WILLOWS WATER DIST	CURRENT TAX	GENERAL FUND	\$ 933.39	\$ 14.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 68.43	\$ 1.03
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.43	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 3330.25	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 4332.50	\$ 15.03
		NET	GENERAL FUND	\$ 4317.47	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 4317.47	\$ 15.03

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				COLLECTIONS	COMMISSIONS
4752	WATERSTONE METRO DIST #1	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4753	WATERSTONE METRO DIST #2	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4999	SBOE COLLECTION FOR STATE	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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				COLLECTIONS	COMMISSIONS
5000	SBOE-2 COLLECTION / STATE	DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	\$ 0.00
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00