

REPORT: ARDIST1  
DATE: 02/28/2011

TREASURERS TAX DISTRIBTN  
COUNTY: ARAPAHOE COUNTY

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				COLLECTIONS	COMMISSIONS
ARAPF	INDIVIDUAL ASSMT FEE	INDIVIDUAL ASSESSMENT FEE	GENERAL FUND	\$ 28262.61	\$ 0.00
		TOTAL	GENERAL FUND	\$ 28262.61	\$ 0.00
		NET	GENERAL FUND	\$ 28262.61	
			NET AMOUNT DISTRIBUTED	\$ 28262.61	\$ 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	\$	325.01	\$	3.25
				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	\$	325.01	\$	3.25
			NET	2469 ARAPAHOE DEL WEEDS	\$	321.76		
				NET AMOUNT DISTRIBUTED	\$	321.76	\$	3.25

				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	\$	1234.53	\$ 12.35
		PEN. INTEREST	\$	0.00	\$ 0.00
2471	AURORA DELINQ WEEDS	PRINCIPAL	\$	61975.03	\$ 619.75
		PEN. INTEREST	\$	0.00	\$ 0.00
2472	AURORA DELINQ BRDUP	PRINCIPAL	\$	1006.00	\$ 10.06
		PEN. INTEREST	\$	0.00	\$ 0.00
2473	AURORA DELINQ HSING	PRINCIPAL	\$	6178.87	\$ 61.79
		PEN. INTEREST	\$	0.00	\$ 0.00
2474	AURORA DQ VCT PROP	PRINCIPAL	\$	4830.18	\$ 48.30
		PEN. INTEREST	\$	0.00	\$ 0.00
2475	AURORA DQ MAINT FEES	PRINCIPAL	\$	7.51	\$ 0.08
		PEN. INTEREST	\$	0.00	\$ 0.00
2476	AURORA DELINQ W/S/S	PRINCIPAL	\$	28875.44	\$ 288.75
		PEN. INTEREST	\$	0.00	\$ 0.00
	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	\$ 1234.53	\$ 12.35
NET	2470	AUR	DELINQ	TREES	\$ 1222.18	
TOTAL	2471	AUR	DELINQ	WEEDS	\$ 61975.03	\$ 619.75
NET	2471	AUR	DELINQ	WEEDS	\$ 61355.28	
TOTAL	2472	AUR	DELINQ	BRDUP	\$ 1006.00	\$ 10.06
NET	2472	AUR	DELINQ	BRDUP	\$ 995.94	
TOTAL	2473	AUR	DELINQ	HSING	\$ 6178.87	\$ 61.79
NET	2473	AUR	DELINQ	HSING	\$ 6117.08	
TOTAL	2474	AUR	DELINQ	VCT PROP	\$ 4830.18	\$ 48.30
NET	2474	AUR	DELINQ	VCT PROP	\$ 4781.88	
TOTAL	2475	AUR	DELINQ	MNTNC	\$ 7.51	\$ 0.08
NET	2475	AUR	DELINQ	MNTNC	\$ 7.43	
TOTAL	2476	AUR	DELINQ	W/S/S	\$ 28875.44	\$ 288.75
NET	2476	AUR	DELINQ	W/S/S	\$ 28586.69	
				NET AMOUNT DISTRIBUTED	\$ 103066.48	\$ 1041.08

				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	\$ 3793.01	\$ 37.93
			INTEREST	\$ 568.84	\$ 5.69
			PEN. INTEREST	\$ 0.00	\$ 0.00
		6004 CTY AURORA SID 2-03	PRINCIPAL	\$ 27727.07	\$ 277.27
			INTEREST	\$ 6158.71	\$ 61.59
			PEN. INTEREST	\$ 0.00	\$ 0.00
		6005 CTY AURORA SID 1-05	PRINCIPAL	\$ 22513.99	\$ 225.14
			INTEREST	\$ 7879.85	\$ 78.80
			PEN. INTEREST	\$ 0.00	\$ 0.00
		TOTAL	1001 AUR MULT IMP 4-82	\$ 0.00	\$ 0.00
		NET	1001 AUR MULT IMP 4-82	\$ 0.00	\$ 0.00
		TOTAL	1002 AUR MULT IMP 6-82	\$ 0.00	\$ 0.00
		NET	1002 AUR MULT IMP 6-82	\$ 0.00	\$ 0.00
		TOTAL	1006 AUR MULT PUR 1-83	\$ 0.00	\$ 0.00
		NET	1006 AUR MULT PUR 1-83	\$ 0.00	\$ 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	\$	4361.85	\$ 43.62
NET	6003	AURORA	SID		1-02	\$	4318.23	
TOTAL	6004	AURORA	SID		2-03	\$	33885.78	\$ 338.86
NET	6004	AURORA	SID		2-03	\$	33546.92	
TOTAL	6005	AURORA	SID		1-05	\$	30393.84	\$ 303.94
NET	6005	AURORA	SID		1-05	\$	30089.90	
					NET AMOUNT DISTRIBUTED	\$	67955.05	\$ 686.42

				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	\$	1275.13	\$	12.75
			PEN. INTEREST	\$	0.00	\$	0.00
		4859 AURORA 2-03 MNT FEE	PRINCIPAL	\$	2595.00	\$	25.95
			PEN. INTEREST	\$	0.00	\$	0.00
		4860 AURORA 1-02 MNT FEE	PRINCIPAL	\$	828.00	\$	8.28
			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	\$	1275.13	\$	12.75
		NET	4858 AURORA 1-05 FEE	\$	1262.38		
		TOTAL	4859 AURORA 2-03 FEE	\$	2595.00	\$	25.95

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			COLLECTIONS	COMMISSIONS
NET	4859 AURORA 2-03 FEE	\$	2569.05	
TOTAL	4860 AURORA 1-02 FEE	\$	828.00	\$ 8.28
NET	4860 AURORA 1-02 FEE	\$	819.72	
	NET AMOUNT DISTRIBUTED	\$	4651.15	\$ 46.98

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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	\$ 6105.21	\$ 61.05
			INTEREST	\$ 5904.61	\$ 59.05
			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	\$ 12009.82	\$ 120.10
		NET	6500 C.H.VILLAGE IMP 7	\$ 11889.72	
			NET AMOUNT DISTRIBUTED	\$ 11889.72	\$ 120.10

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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	\$ 1606.17	\$ 16.06
				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	\$ 1606.17	\$ 16.06
NET	2485	CASTLEWOOD SANI DE	\$ 1590.11	
		NET AMOUNT DISTRIBUTED	\$ 1590.11	\$ 16.06

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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	\$ 14429.50	\$ 144.30
			PEN. INTEREST	\$ 0.00	\$ 0.00
		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	\$ 14429.50	\$ 144.30
		NET	2493 DELINQUENT SEMSWA	\$ 14285.20	
			NET AMOUNT DISTRIBUTED	\$ 14285.20	\$ 144.30

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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	\$	581.51	\$	5.82
			PEN. INTEREST	\$	0.00	\$	0.00
		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	\$	581.51	\$	5.82
		NET	2478 DEER TRAIL DQ W&S	\$	575.69		
		NET AMOUNT DISTRIBUTED		\$	575.69	\$	5.82

				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		\$ 55981.47	\$ 559.81
		PEN. INTEREST		\$ 0.00	\$ 0.00
2480	ENG DELINQUENT WEEDS	PRINCIPAL		\$ 1886.06	\$ 18.86
		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	\$	55981.47	\$ 559.81

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			COLLECTIONS	COMMISSIONS
NET	2479 ENGL DELINQ SEWER	\$	55421.66	
TOTAL	2480 ENGL DELINQ WEEDS	\$	1886.06	\$ 18.86
NET	2480 ENGL DELINQ WEEDS	\$	1867.20	
	NET AMOUNT DISTRIBUTED	\$	57288.86	\$ 578.67

				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	FOXFELD 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	FOXFELD AMORT SPEC ASMT	7009 TWN FXFLD SID 99	PRINCIPAL	\$ 6430.25	\$ 64.30
			INTEREST	\$ 2250.54	\$ 22.51
			PEN. INTEREST	\$ 0.00	\$ 0.00
		TOTAL	7009 TWN FXFLD SID 99	\$ 8680.79	\$ 86.81
		NET	7009 TWN FXFLD SID 99	\$ 8593.98	
			NET AMOUNT DISTRIBUTED	\$ 8593.98	\$ 86.81

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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	\$ 1001.40	\$ 10.01
					INTEREST	\$ 80.11	\$ 0.80
					PEN. INTEREST	\$ 0.00	\$ 0.00
		7507	CTY	GRENWD VI LID 20	PRINCIPAL	\$ 639.78	\$ 6.40
					INTEREST	\$ 115.10	\$ 1.15
					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	\$ 903.17	\$ 9.03
					INTEREST	\$ 794.78	\$ 7.95
					PEN. INTEREST	\$ 0.00	\$ 0.00
		7510	CTY	GRENWD VI LID 11	PRINCIPAL	\$ 510.88	\$ 5.11
					INTEREST	\$ 449.57	\$ 4.50
					PEN. INTEREST	\$ 0.00	\$ 0.00
		7511	CTY	GRV LID 2000-1	PRINCIPAL	\$ 6941.96	\$ 69.42
					INTEREST	\$ 6664.23	\$ 66.64
					PEN. INTEREST	\$ 0.00	\$ 0.00
		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	\$ 0.00
				TOTAL	7500 GRNWD VI SID 1990A	\$ 0.00	\$ 0.00
				NET	7500 GRNWD VI SID 1990A	\$ 0.00	\$ 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	\$		1081.51	\$ 10.81
NET	7506 GRNWD VI SID 2001	\$		1070.70	
TOTAL	7507 GRNWD VI LID 20	\$		754.88	\$ 7.55
NET	7507 GRNWD VI LID 20	\$		747.33	
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	\$		1697.95	\$ 16.98
NET	7509 GRNWD VI LID 10	\$		1680.97	
TOTAL	7510 GRNWD VI LID 11	\$		960.45	\$ 9.61
NET	7510 GRNWD VI LID 11	\$		950.84	
TOTAL	7511 GRWDVLG LID 2000-1	\$		13606.19	\$ 136.06
NET	7511 GRWDVLG LID 2000-1	\$		13470.13	
TOTAL	7512 GRNWD VI LID 2009	\$		0.00	\$ 0.00
NET	7512 GRNWD VI LID 2009	\$		0.00	
	NET AMOUNT DISTRIBUTED	\$		17919.97	\$ 181.01

				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	\$ 1561.47	\$ 15.61
				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	\$			1561.47	\$ 15.61
NET	2489	HOLLY HILLS DQ W&S	\$			1545.86	
		NET AMOUNT DISTRIBUTED	\$			1545.86	\$ 15.61

				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	\$ 283.82	\$ 2.84
			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	\$ 283.82	\$ 2.84
		NET	2488 HILLCRST W&S DEL FEE	\$ 280.98	
			NET AMOUNT DISTRIBUTED	\$ 280.98	\$ 2.84

				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	\$	124.73	\$	0.00
		ADVANCE PAYMENT ACCOUNT	HOLDING ACCOUNT	\$	0.00	\$	0.00
		TAX SALE BONUS	HOLDING ACCOUNT	\$	5.00-	\$	0.00
		CERTIFICATE FEE	HOLDING ACCOUNT	\$	8.00	\$	0.00
		DISTRAINT FEE	HOLDING ACCOUNT	\$	82.00	\$	0.00
		DELINQUENT AMORT SPECIAL	HOLDING ACCOUNT	\$	0.00	\$	0.00
		ONLINE AUCTION FEE	HOLDING ACCOUNT	\$	0.00	\$	0.00
		TAX SALE REDEMPTION ACCT	HOLDING ACCOUNT	\$	0.00	\$	0.00
		RETURN ITEM FEE	HOLDING ACCOUNT	\$	40.00	\$	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	\$	22.18	\$	0.00
		TOTAL	HOLDING ACCOUNTS	\$	271.91	\$	0.00
		NET	HOLDING ACCOUNTS	\$	271.91		
		NET AMOUNT DISTRIBUTED		\$	271.91	\$	0.00

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				COLLECTIONS	COMMISSIONS
LATEF	LATE FILING FEE	LATE FILING FEES	PRINCIPAL	\$ 10041.11	\$ 0.00
		TOTAL	PRINCIPAL	\$ 10041.11	\$ 0.00
		NET	PRINCIPAL	\$ 10041.11	
			NET AMOUNT DISTRIBUTED	\$ 10041.11	\$ 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	\$ 290.51	\$ 2.91
			PEN. INTEREST	\$ 0.00	\$ 0.00
2482	LTN DQ	SWR/STMDRN	PRINCIPAL	\$ 48222.96	\$ 482.23
			PEN. INTEREST	\$ 0.00	\$ 0.00
		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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					COLLECTIONS	COMMISSIONS
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	\$	290.51	\$ 2.91
NET	2481	LTN DQ	PROP CLNUP	\$	287.60	
TOTAL	2482	LTN DQ	SWR/STMDRN	\$	48222.96	\$ 482.23
NET	2482	LTN DQ	SWR/STMDRN	\$	47740.73	
			NET AMOUNT DISTRIBUTED	\$	48028.33	\$ 485.14

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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	\$ 2920.31	\$ 29.20
				PEN. INTEREST	\$ 0.00	\$ 0.00
			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	\$ 2920.31	\$ 29.20
			NET	2484 SBEBID DEL CHRGS	\$ 2891.11	
				NET AMOUNT DISTRIBUTED	\$ 2891.11	\$ 29.20

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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	\$ 0.05	\$ 0.00
		4804 SE METRO STMWTR FEE	PRINCIPAL	\$ 1732483.00	\$ 25987.25
			PEN. INTEREST	\$ 0.00	\$ 0.00
		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	\$ 0.05	\$ 0.00
		NET	4803 SEMSWA STMWTR FEE	\$ 0.05	
		TOTAL	4804 SEMSWA STMWTR FEE	\$ 1732483.00	\$ 25987.25
		NET	4804 SEMSWA STMWTR FEE	\$ 1706495.75	
			NET AMOUNT DISTRIBUTED	\$ 1706495.80	\$ 25987.25

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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	\$ 0.01	\$ 0.00
		2483 SHERIDAN STORM DE	PRINCIPAL	\$ 2053.21	\$ 20.53
			PEN. INTEREST	\$ 0.00	\$ 0.00
		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	\$ 0.01	\$ 0.00
		NET	2455 SHERIDAN DEL STORM	\$ 0.01	
		TOTAL	2483 SHERIDAN DEL STORM	\$ 2053.21	\$ 20.53
		NET	2483 SHERIDAN DEL STORM	\$ 2032.68	
			NET AMOUNT DISTRIBUTED	\$ 2032.69	\$ 20.53

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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	\$	4205.34	\$	42.05
					PEN. INTEREST	\$	0.00	\$	0.00
				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	\$		4205.34	\$	42.05
NET	2492	SHERIDAN	SANI #2 DQ	\$		4163.29		
		NET AMOUNT DISTRIBUTED		\$		4163.29	\$	42.05

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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	\$ 150.00	\$ 2.25
			PEN. INTEREST	\$ 0.00	\$ 0.00
		TOTAL	2468 KIOWA WATER WELLS	\$ 0.00	\$ 0.00
		NET	2468 KIOWA WATER WELLS	\$ 0.00	
		TOTAL	2495 KIOWA WATER WELLS	\$ 150.00	\$ 2.25
		NET	2495 KIOWA WATER WELLS	\$ 147.75	
			NET AMOUNT DISTRIBUTED	\$ 147.75	\$ 2.25

		COLLECTIONS		COMMISSIONS	
0101	ENGLEWOOD SCHOOL DIST # 1	CURRENT TAX	GENERAL FUND	\$ 2213505.35	\$ 5533.76
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 557439.23	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		CURRENT 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
		DELINQUENT TAX	GENERAL FUND	\$ 3298.63-	\$ 8.25-
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 851.31-	\$ 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	\$ 57869.25	\$ 0.00
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 14573.56	\$ 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	\$ 2268075.97	\$ 5525.51
		NET	GENERAL FUND	\$ 2262550.46	
		TOTAL	CAPITAL RESERVE	\$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE	\$ 0.00	
		TOTAL	BOND INDEBT.	\$ 571161.48	\$ 0.00
		NET	BOND INDEBT.	\$ 571161.48	
		TOTAL	INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 2833711.94	\$ 5525.51

		COLLECTIONS		COMMISSIONS	
0201	SHERIDAN SCHOOL DIST # 2	CURRENT TAX	GENERAL FUND	\$ 477155.21	\$ 1192.89
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 213319.61	\$ 0.00
			VOTER APPRD O/R OR OTHER	\$ 138535.51	\$ 346.34
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		CURRENT 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
		DELINQUENT TAX	GENERAL FUND	\$ 350.02	\$ 0.88
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 155.06	\$ 0.00
			VOTER APPRD O/R OR OTHER	\$ 101.48	\$ 0.15
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 9.36-	\$ 0.03-
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 4.38-	\$ 0.00
			VOTER APPRD O/R OR OTHER	\$ 2.85-	\$ 0.02-
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 17894.64	\$ 0.00
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 8000.04	\$ 0.00
			VOTER APPRD O/R OR OTHER	\$ 5195.50	\$ 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	\$ 495390.51	\$ 1193.74
		NET	GENERAL FUND	\$ 494196.77	
		TOTAL	CAPITAL RESERVE	\$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE	\$ 0.00	
		TOTAL	BOND INDEBT.	\$ 221470.33	\$ 0.00
		NET	BOND INDEBT.	\$ 221470.33	
		TOTAL	VOTER APPRD O/R OR OTHER	\$ 143829.64	\$ 346.47
		NET	VOTER APPRD O/R OR OTHER	\$ 143483.17	
		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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	COLLECTIONS	COMMISSIONS
NET AMOUNT DISTRIBUTED	\$ 859150.27	\$ 1540.21

			COLLECTIONS	COMMISSIONS
0501	CHERRY CRK SCHOOL DIST 5	CURRENT TAX	GENERAL FUND \$ 37918494.63	\$ 94796.23
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 10217893.88	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT 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
		DELINQUENT TAX	GENERAL FUND \$ 136927.38-	\$ 342.32-
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 34787.62-	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 474.35	\$ 1.18
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 124.17	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 866711.50	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 233553.22	\$ 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 \$ 38648753.10	\$ 94455.09
		NET	GENERAL FUND \$ 38554298.01	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 10416783.65	\$ 0.00
		NET	BOND INDEBT. \$ 10416783.65	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 48971081.66	\$ 94455.09

		COLLECTIONS		COMMISSIONS	
0601	LITTLETON SCHOOL DIST # 6	CURRENT TAX	GENERAL FUND	\$ 12141947.87	\$ 30354.87
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 1981199.31	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		CURRENT 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
		DELINQUENT TAX	GENERAL FUND	\$ 1720.35-	\$ 4.31-
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 350.21-	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 15.56	\$ 0.04
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 3.22	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 298850.00	\$ 0.00
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 48763.40	\$ 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	\$ 12439093.08	\$ 30350.60
		NET	GENERAL FUND	\$ 12408742.48	
		TOTAL	CAPITAL RESERVE	\$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE	\$ 0.00	
		TOTAL	BOND INDEBT.	\$ 2029615.72	\$ 0.00
		NET	BOND INDEBT.	\$ 2029615.72	
		TOTAL	INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 14438358.20	\$ 30350.60

			COLLECTIONS	COMMISSIONS
0701	DEER TRAIL SCHOOLS # 26J	CURRENT TAX	GENERAL FUND \$ 40112.46	\$ 100.28
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 463.44	\$ 1.16
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT 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
		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 \$ 2139.35	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 24.70	\$ 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 \$ 42251.81	\$ 100.28
		NET	GENERAL FUND \$ 42151.53	
		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 \$ 488.14	\$ 1.16
		NET	VOTER APPRD O/R OR OTHER \$ 486.98	
		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 \$ 42638.51	\$ 101.44

			COLLECTIONS	COMMISSIONS
0801	AURORA SCHOOL DIST # 28J	CURRENT TAX	GENERAL FUND \$ 9611936.90	\$ 24029.84
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 3704572.94	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT 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
		DELINQUENT TAX	GENERAL FUND \$ 57357.05-	\$ 143.39-
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 32640.59-	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 26407.91-	\$ 60.63-
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 23.44	\$ 0.05
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 13.32	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 4.11	\$ 0.04
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 212103.65	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 81748.10	\$ 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 \$ 9766706.94	\$ 23886.50
		NET	GENERAL FUND \$ 9742820.44	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 3753693.77	\$ 0.00
		NET	BOND INDEBT. \$ 3753693.77	
		TOTAL	VOTER APPRD O/R OR OTHER \$ 26403.80-	\$ 60.59-
		NET	VOTER APPRD O/R OR OTHER \$ 26343.21-	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 13470171.00	\$ 23825.91

			COLLECTIONS	COMMISSIONS
0901	BENNETT SCHOOL DIST # 29	CURRENT TAX	GENERAL FUND \$ 145476.21	\$ 363.69
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 71276.03	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT 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
		DELINQUENT TAX	GENERAL FUND \$ 531.35-	\$ 1.33-
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 260.12-	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 1.01	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.49	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 3960.44	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 1940.42	\$ 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 \$ 148906.31	\$ 362.36
		NET	GENERAL FUND \$ 148543.95	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 72956.82	\$ 0.00
		NET	BOND INDEBT. \$ 72956.82	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 221500.77	\$ 362.36

			COLLECTIONS	COMMISSIONS
1001	STRASBURG SCHOOLS # 31J	CURRENT TAX	GENERAL FUND \$ 73593.60	\$ 183.99
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 41931.22	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 10954.87	\$ 27.38
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT 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
		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 \$ 2023.29	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 1152.79	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 301.17	\$ 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 \$ 75616.89	\$ 183.99
		NET	GENERAL FUND \$ 75432.90	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 43084.01	\$ 0.00
		NET	BOND INDEBT. \$ 43084.01	
		TOTAL	VOTER APPRD O/R OR OTHER \$ 11256.04	\$ 27.38
		NET	VOTER APPRD O/R OR OTHER \$ 11228.66	
		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 \$ 129745.57	\$ 211.37

		COLLECTIONS		COMMISSIONS	
1101	BYERS SCHOOL DIST # 32J	CURRENT TAX	GENERAL FUND	\$ 68076.20	\$ 170.18
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 23690.97	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		CURRENT 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
		DELINQUENT TAX	GENERAL FUND	\$ 363.16-	\$ 0.91-
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 128.26-	\$ 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	\$ 2263.92	\$ 0.00
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 787.85	\$ 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	\$ 69976.96	\$ 169.27
		NET	GENERAL FUND	\$ 69807.69	
		TOTAL	CAPITAL RESERVE	\$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE	\$ 0.00	
		TOTAL	BOND INDEBT.	\$ 24350.56	\$ 0.00
		NET	BOND INDEBT.	\$ 24350.56	
		TOTAL	INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 94158.25	\$ 169.27

		COLLECTIONS		COMMISSIONS	
2998	ARAPAHOE COUNTY	CURRENT TAX	GENERAL FUND	\$ 18825786.20	\$ 282386.80
			ROAD AND BRIDGES	\$ 1153791.93	\$ 17306.88
			PUBLIC WELFARE	\$ 2327622.12	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 905114.48	\$ 13576.71
			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	\$ 0.00	\$ 0.00
			ROAD AND BRIDGES	\$ 0.00	\$ 0.00
			PUBLIC WELFARE	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 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
		DELINQUENT TAX	GENERAL FUND	\$ 70469.50-	\$ 1057.04-
			ROAD AND BRIDGES	\$ 4391.82-	\$ 65.88-
			PUBLIC WELFARE	\$ 8758.81-	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 3447.88-	\$ 51.72-
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTINGENCY	\$ 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 INTEREST	GENERAL FUND	\$ 120.80	\$ 1.80
			ROAD AND BRIDGES	\$ 8.61	\$ 0.12
			PUBLIC WELFARE	\$ 15.35	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 6.87	\$ 0.11
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTINGENCY	\$ 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
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 442291.58	\$ 0.00
			ROAD AND BRIDGES	\$ 27104.73	\$ 0.00
			PUBLIC WELFARE	\$ 54683.95	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 21267.74	\$ 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	\$	19197729.08	\$	281331.56
NET	GENERAL FUND	\$	18916397.52		
TOTAL	ROADS AND BRIDGES	\$	1176513.45	\$	17241.12
NET	ROADS AND BRIDGES	\$	1159272.33		
TOTAL	PUBLIC WELFARE	\$	2373562.61	\$	0.00
NET	PUBLIC WELFARE	\$	2373562.61		
TOTAL	CAPITAL EXPENSE FUND	\$	922941.21	\$	13525.10
NET	CAPITAL EXPENSE FUND	\$	909416.11		
TOTAL	BOND INDEBT	\$	0.00	\$	0.00
NET	BOND INDEBT	\$	0.00		
TOTAL	SELF INSURANCE	\$	0.00	\$	0.00
NET	SELF INSURANCE	\$	0.00		
TOTAL	BLVD PLAZ LEASE PURCHSE	\$	0.00	\$	0.00
NET	BLVD PLAZ LEASE PURCHSE	\$	0.00		
TOTAL	CAPITAL EXPENSE - JAILS	\$	0.00	\$	0.00
NET	CAPITAL EXPENSE - JAILS	\$	0.00		
TOTAL	CONTINGENCY	\$	0.00	\$	0.00
NET	CONTINGENCY	\$	0.00		
	NET AMOUNT DISTRIBUTED	\$	23358648.57	\$	312097.78

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				COLLECTIONS	COMMISSIONS
2999	DEVELOPMENTAL DISABILITY	CURRENT TAX	GENERAL FUND	\$ 1563372.49	\$ 23450.58
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 5871.20-	\$ 88.07-
		DELINQUENT INTEREST	GENERAL FUND	\$ 12.25	\$ 0.16
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1557513.54	\$ 23362.67
		NET	GENERAL FUND	\$ 1534150.87	
			NET AMOUNT DISTRIBUTED	\$ 1534150.87	\$ 23362.67

				COLLECTIONS	COMMISSIONS
3001	CITY OF AURORA	CURRENT TAX	GENERAL FUND	\$ 4400621.27	\$ 44006.22
			BOND INDEBT	\$ 1017673.88	\$ 10176.74
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 16088.00-	\$ 160.87-
			BOND INDEBT	\$ 3745.58-	\$ 37.45-
		DELINQUENT INTEREST	GENERAL FUND	\$ 28.57	\$ 0.29
			BOND INDEBT	\$ 7.01	\$ 0.06
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 96695.11	\$ 0.00
			BOND INDEBT	\$ 22361.82	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 24139.50	\$ 0.00
			M V FEES \$2.50	\$ 38785.00	\$ 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	\$ 4481256.95	\$ 43845.64
		NET	GENERAL FUND	\$ 4437411.31	
		TOTAL	BOND INDEBT	\$ 1036297.13	\$ 10139.35
		NET	BOND INDEBT	\$ 1026157.78	
		TOTAL	M V FEES \$1.50	\$ 24139.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 24139.50	
		TOTAL	M V FEES \$2.50	\$ 38785.00	\$ 0.00
		NET	M V FEES \$2.50	\$ 38785.00	
			NET AMOUNT DISTRIBUTED	\$ 5526493.59	\$ 53984.99

				COLLECTIONS	COMMISSIONS
3002	TOWN OF BOW MAR	CURRENT TAX	GENERAL FUND	\$ 35022.94	\$ 350.23
			BOND INDEBT	\$ 12025.62	\$ 120.26
		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	\$ 899.64	\$ 0.00
			BOND INDEBT	\$ 308.90	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 76.50	\$ 0.00
			M V FEES \$2.50	\$ 122.50	\$ 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	\$ 35922.58	\$ 350.23
		NET	GENERAL FUND	\$ 35572.35	
		TOTAL	BOND INDEBT	\$ 12334.52	\$ 120.26
		NET	BOND INDEBT	\$ 12214.26	
		TOTAL	M V FEES \$1.50	\$ 76.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 76.50	
		TOTAL	M V FEES \$2.50	\$ 122.50	\$ 0.00
		NET	M V FEES \$2.50	\$ 122.50	
			NET AMOUNT DISTRIBUTED	\$ 47985.61	\$ 470.49

				COLLECTIONS	COMMISSIONS
3003	CHERRY HILLS VILLAGE	CURRENT TAX	GENERAL FUND	\$ 875176.45	\$ 8751.76
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 657.69-	\$ 6.58-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 14.04	\$ 0.14
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 21913.06	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 825.00	\$ 0.00
			M V FEES \$2.50	\$ 1320.00	\$ 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	\$ 896445.86	\$ 8745.32
		NET	GENERAL FUND	\$ 887700.54	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	M V FEES \$1.50	\$ 825.00	\$ 0.00
		NET	M V FEES \$1.50	\$ 825.00	
		TOTAL	M V FEES \$2.50	\$ 1320.00	\$ 0.00
		NET	M V FEES \$2.50	\$ 1320.00	
			NET AMOUNT DISTRIBUTED	\$ 889845.54	\$ 8745.32

				COLLECTIONS	COMMISSIONS
3004	COLUMBINE VALLEY	CURRENT TAX	GENERAL FUND	\$ 60782.95	\$ 607.83
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXP	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			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	\$ 1489.84	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXP	\$ 0.00	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 145.50	\$ 0.00
			M V FEES \$2.50	\$ 230.00	\$ 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	\$ 62272.79	\$ 607.83
		NET	GENERAL FUND	\$ 61664.96	
		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	\$ 145.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 145.50	
		TOTAL	M V FEES \$2.50	\$ 230.00	\$ 0.00
		NET	M V FEES \$2.50	\$ 230.00	
			NET AMOUNT DISTRIBUTED	\$ 62040.46	\$ 607.83

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				COLLECTIONS	COMMISSIONS
3005	DEER TRAIL	CURRENT TAX	GENERAL FUND	\$ 7744.42	\$ 77.45
			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	\$ 213.86	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 133.50	\$ 0.00
			M V FEES \$2.50	\$ 217.50	\$ 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	\$ 7958.28	\$ 77.45
		NET	GENERAL FUND	\$ 7880.83	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	M V FEES \$1.50	\$ 133.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 133.50	
		TOTAL	M V FEES \$2.50	\$ 217.50	\$ 0.00
		NET	M V FEES \$2.50	\$ 217.50	
			NET AMOUNT DISTRIBUTED	\$ 8231.83	\$ 77.45

				COLLECTIONS	COMMISSIONS
3006	CITY OF ENGLEWOOD	CURRENT TAX	GENERAL FUND	\$ 529531.82	\$ 5295.31
			BOND INDEBT	\$ 191816.92	\$ 1918.17
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 571.52-	\$ 5.71-
			BOND INDEBT	\$ 197.91-	\$ 1.98-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 13963.78	\$ 0.00
			BOND INDEBT	\$ 5058.30	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 3598.50	\$ 0.00
			M V FEES \$2.50	\$ 5607.50	\$ 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	\$ 542924.08	\$ 5289.60
		NET	GENERAL FUND	\$ 537634.48	
		TOTAL	BOND INDEBT	\$ 196677.31	\$ 1916.19
		NET	BOND INDEBT	\$ 194761.12	
		TOTAL	M V FEES \$1.50	\$ 3598.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 3598.50	
		TOTAL	M V FEES \$2.50	\$ 5607.50	\$ 0.00
		NET	M V FEES \$2.50	\$ 5607.50	
			NET AMOUNT DISTRIBUTED	\$ 741601.60	\$ 7205.79

				COLLECTIONS	COMMISSIONS
3007	CITY OF GLENDALE	CURRENT TAX	GENERAL FUND	\$ 376584.86	\$ 3765.85
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 216.29	\$ 2.16
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 11095.13	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 292.50	\$ 0.00
			M V FEES \$2.50	\$ 482.50	\$ 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	\$ 387896.28	\$ 3768.01
		NET	GENERAL FUND	\$ 384128.27	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	M V FEES \$1.50	\$ 292.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 292.50	
		TOTAL	M V FEES \$2.50	\$ 482.50	\$ 0.00
		NET	M V FEES \$2.50	\$ 482.50	
			NET AMOUNT DISTRIBUTED	\$ 384903.27	\$ 3768.01

				COLLECTIONS	COMMISSIONS
3008	CITY OF GREENWOOD VILLAGE	CURRENT TAX	GENERAL FUND	\$ 526320.84	\$ 5263.21
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 3365.64-	\$ 33.66-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 3.38	\$ 0.03
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 13301.75	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 1801.50	\$ 0.00
			M V FEES \$2.50	\$ 2942.50	\$ 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	\$ 536260.33	\$ 5229.58
		NET	GENERAL FUND	\$ 531030.75	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	M V FEES \$1.50	\$ 1801.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 1801.50	
		TOTAL	M V FEES \$2.50	\$ 2942.50	\$ 0.00
		NET	M V FEES \$2.50	\$ 2942.50	
			NET AMOUNT DISTRIBUTED	\$ 535774.75	\$ 5229.58

		COLLECTIONS		COMMISSIONS	
3009	CITY OF LITTLETON	CURRENT TAX	GENERAL FUND	\$ 754518.27	\$ 7545.18
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXP	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXP	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 294.28-	\$ 2.94-
			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	\$ 18673.05	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXP	\$ 0.00	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 4042.50	\$ 0.00
			M V FEES \$2.50	\$ 6385.00	\$ 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	\$ 772897.04	\$ 7542.24
		NET	GENERAL FUND	\$ 765354.80	
		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	\$ 4042.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 4042.50	
		TOTAL	M V FEES \$2.50	\$ 6385.00	\$ 0.00
		NET	M V FEES \$2.50	\$ 6385.00	
			NET AMOUNT DISTRIBUTED	\$ 775782.30	\$ 7542.24

				COLLECTIONS	COMMISSIONS
3010	CITY OF SHERIDAN	CURRENT TAX	GENERAL FUND	\$ 69310.23	\$ 693.10
			BOND INDEBT	\$ 23435.41	\$ 234.35
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 10.53	\$ 0.10
			BOND INDEBT	\$ 3.16	\$ 0.04
		DELINQUENT INTEREST	GENERAL FUND	\$ 2.63-	\$ 0.03-
			BOND INDEBT	\$ 0.89-	\$ 0.01-
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2997.72	\$ 0.00
			BOND INDEBT	\$ 1013.62	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 571.50	\$ 0.00
			M V FEES \$2.50	\$ 892.50	\$ 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	\$ 72315.85	\$ 693.17
		NET	GENERAL FUND	\$ 71622.68	
		TOTAL	BOND INDEBT	\$ 24451.30	\$ 234.38
		NET	BOND INDEBT	\$ 24216.92	
		TOTAL	M V FEES \$1.50	\$ 571.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 571.50	
		TOTAL	M V FEES \$2.50	\$ 892.50	\$ 0.00
		NET	M V FEES \$2.50	\$ 892.50	
			NET AMOUNT DISTRIBUTED	\$ 97303.60	\$ 927.55

				COLLECTIONS	COMMISSIONS
3011	TOWN OF FOXFIELD	CURRENT TAX	GENERAL FUND	\$ 15119.37	\$ 151.20
			BOND INDEBT	\$ 51235.70	\$ 512.35
		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	\$ 379.22	\$ 0.00
			BOND INDEBT	\$ 1285.13	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 73.50	\$ 0.00
			M V FEES \$2.50	\$ 110.00	\$ 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	\$ 15498.59	\$ 151.20
		NET	GENERAL FUND	\$ 15347.39	
		TOTAL	BOND INDEBT	\$ 52520.83	\$ 512.35
		NET	BOND INDEBT	\$ 52008.48	
		TOTAL	M V FEES \$1.50	\$ 73.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 73.50	
		TOTAL	M V FEES \$2.50	\$ 110.00	\$ 0.00
		NET	M V FEES \$2.50	\$ 110.00	
			NET AMOUNT DISTRIBUTED	\$ 67539.37	\$ 663.55

				COLLECTIONS	COMMISSIONS
3012	TOWN OF BENNETT	CURRENT TAX	GENERAL FUND	\$ 11244.46	\$ 112.44
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 30.95-	\$ 0.31-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 264.55	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 28.50	\$ 0.00
			M V FEES \$2.50	\$ 47.50	\$ 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	\$ 11478.06	\$ 112.13
		NET	GENERAL FUND	\$ 11365.93	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	M V FEES \$1.50	\$ 28.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 28.50	
		TOTAL	M V FEES \$2.50	\$ 47.50	\$ 0.00
		NET	M V FEES \$2.50	\$ 47.50	
			NET AMOUNT DISTRIBUTED	\$ 11441.93	\$ 112.13

				COLLECTIONS	COMMISSIONS
3013	CITY OF CENTENNIAL	CURRENT TAX	GENERAL FUND	\$ 1639293.38	\$ 16392.94
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 8498.36-	\$ 84.98-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 37.83	\$ 0.38
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 38903.93	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		MOTOR VEHICLE FEES	M V FEES \$1.50	\$ 45682.50	\$ 0.00
			M V FEES \$2.50	\$ 25197.50	\$ 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	\$ 1669736.78	\$ 16308.34
		NET	GENERAL FUND	\$ 1653428.44	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	M V FEES \$1.50	\$ 45682.50	\$ 0.00
		NET	M V FEES \$1.50	\$ 45682.50	
		TOTAL	M V FEES \$2.50	\$ 25197.50	\$ 0.00
		NET	M V FEES \$2.50	\$ 25197.50	
			NET AMOUNT DISTRIBUTED	\$ 1724308.44	\$ 16308.34

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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	
			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	\$ 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

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			COLLECTIONS	COMMISSIONS
4006	ADONEA METRO DISTRICT #2	CURRENT TAX	GENERAL FUND \$ 4697.85	\$ 70.47
			BOND INDEBT \$ 23489.25	\$ 352.34
			CONTRACT \$ 469.92	\$ 7.05
		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 \$ 202.93	\$ 0.00
			BOND INDEBT \$ 1014.72	\$ 0.00
			CONTRACT \$ 20.29	\$ 0.00
		TOTAL	GENERAL FUND \$ 4900.78	\$ 70.47
		NET	GENERAL FUND \$ 4830.31	
		TOTAL	BOND INDEBT \$ 24503.97	\$ 352.34
		NET	BOND INDEBT \$ 24151.63	
		TOTAL	CONTRACT \$ 490.21	\$ 7.05
		NET	CONTRACT \$ 483.16	
		NET AMOUNT DISTRIBUTED	\$ 29465.10	\$ 429.86

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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	
			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	
			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	\$ 1158235.33	\$ 17373.53
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 4933.39-	\$ 73.99-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.66-	\$ 0.01-
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 24524.50	\$ 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	\$ 1177825.78	\$ 17299.53
		NET	GENERAL FUND	\$ 1160526.25	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 1160526.25	\$ 17299.53

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				COLLECTIONS	COMMISSIONS
4013	ARAPAHOE CTY PEST CONTROL	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
4014	ARAPAHOE CTY RECREATION	CURRENT TAX	GENERAL FUND	\$ 173630.76	\$ 2604.46
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 1425.26-	\$ 21.38-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.14-	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 3925.78	\$ 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	\$ 176131.14	\$ 2583.08
		NET	GENERAL FUND	\$ 173548.06	
			NET AMOUNT DISTRIBUTED	\$ 173548.06	\$ 2583.08

				COLLECTIONS	COMMISSIONS
4020	ANTELOPE WATER SYSTEM GID	CURRENT TAX	GENERAL FUND	\$ 1052.91	\$ 15.79
			BOND INDEBT	\$ 16725.43	\$ 250.88
		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	\$ 28.52	\$ 0.00
			BOND INDEBT	\$ 453.14	\$ 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	\$ 1081.43	\$ 15.79
		NET	GENERAL FUND	\$ 1065.64	
		TOTAL	BOND INDEBT	\$ 17178.57	\$ 250.88
		NET	BOND INDEBT	\$ 16927.69	
			NET AMOUNT DISTRIBUTED	\$ 17993.33	\$ 266.67

			COLLECTIONS	COMMISSIONS
4023	ARAP ESTATES WATER DIST	CURRENT TAX	GENERAL FUND \$ 2075.78	\$ 31.14
			BOND INDEBT \$ 11135.08	\$ 167.03
			CONTRACT \$ 14914.53	\$ 223.72
		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 \$ 53.27	\$ 0.00
			BOND INDEBT \$ 285.83	\$ 0.00
			CONTRACT \$ 382.85	\$ 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 \$ 2129.05	\$ 31.14
		NET	GENERAL FUND \$ 2097.91	
		TOTAL	BOND INDEBT \$ 11420.91	\$ 167.03
		NET	BOND INDEBT \$ 11253.88	
		TOTAL	CONTRACT \$ 15297.38	\$ 223.72
		NET	CONTRACT \$ 15073.66	
		NET AMOUNT DISTRIBUTED	\$ 28425.45	\$ 421.89

		COLLECTIONS		COMMISSIONS	
4024	ARAPAHOE LAKE PUBLIC PARK	CURRENT TAX	GENERAL FUND	\$ 13669.31	\$ 205.04
			BOND INDEBT	\$ 12374.82	\$ 185.62
		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	\$ 344.01	\$ 0.00
			BOND INDEBT	\$ 311.43	\$ 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	\$ 14013.32	\$ 205.04
		NET	GENERAL FUND	\$ 13808.28	
		TOTAL	BOND INDEBT	\$ 12686.25	\$ 185.62
		NET	BOND INDEBT	\$ 12500.63	
			NET AMOUNT DISTRIBUTED	\$ 26308.91	\$ 390.66

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				COLLECTIONS	COMMISSIONS
4025	ARAPAHOE PARK & REC DIST	CURRENT TAX	GENERAL FUND	\$ 385719.77	\$ 5785.80
			BOND INDEBT	\$ 385719.77	\$ 5785.80
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 27.52-	\$ 0.41-
			BOND INDEBT	\$ 25.81-	\$ 0.39-
		DELINQUENT INTEREST	GENERAL FUND	\$ 23.38	\$ 0.35
			BOND INDEBT	\$ 16.00	\$ 0.24
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 7452.45	\$ 0.00
			BOND INDEBT	\$ 7452.45	\$ 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	\$ 393168.08	\$ 5785.74
		NET	GENERAL FUND	\$ 387382.34	
		TOTAL	BOND INDEBT	\$ 393162.41	\$ 5785.65
		NET	BOND INDEBT	\$ 387376.76	
			NET AMOUNT DISTRIBUTED	\$ 774759.10	\$ 11571.39

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		COLLECTIONS		COMMISSIONS	
4026	ARAPAHOE LIBRARY DISTRICT	CURRENT TAX	GENERAL FUND	\$ 4370272.54	\$ 65554.10
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 18330.61-	\$ 274.95-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 49.53	\$ 0.75
			BOND INDEBT	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 102996.11	\$ 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	\$ 4454987.57	\$ 65279.90
		NET	GENERAL FUND	\$ 4389707.67	
		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	\$ 4389707.67	\$ 65279.90

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				COLLECTIONS	COMMISSIONS
4035	ARAPAHOE W & W PID	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 1274073.08	\$ 19111.10
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 20039.67-	\$ 300.59-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 30703.34	\$ 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	\$ 1284736.75	\$ 18810.51
		NET	BOND INDEBT	\$ 1265926.24	
			NET AMOUNT DISTRIBUTED	\$ 1265926.24	\$ 18810.51

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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	\$	34389.50	\$	515.84
		CURRENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		DELINQUENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	95.07-	\$	1.43-
		DELINQUENT INTEREST	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	759.84	\$	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	\$	35054.27	\$	514.41
		NET	BOND INDEBT	\$	34539.86		
			NET AMOUNT DISTRIBUTED	\$	34539.86	\$	514.41

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				COLLECTIONS	COMMISSIONS
4043	AURORA CENTRETECH METRO	CURRENT TAX	GENERAL FUND	\$ 3349.64	\$ 50.25
			BOND INDEBT	\$ 101332.62	\$ 1519.99
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 7.35-	\$ 0.11-
			BOND INDEBT	\$ 222.84-	\$ 3.34-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 203.64	\$ 0.00
			BOND INDEBT	\$ 6161.36	\$ 0.00
		TOTAL	GENERAL FUND	\$ 3545.93	\$ 50.14
		NET	GENERAL FUND	\$ 3495.79	
		TOTAL	BOND INDEBT	\$ 107271.14	\$ 1516.65
		NET	BOND INDEBT	\$ 105754.49	
			NET AMOUNT DISTRIBUTED	\$ 109250.28	\$ 1566.79

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				COLLECTIONS	COMMISSIONS
4044	ASPEN GROVE BUSINESS IMP	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 357675.97	\$ 5365.14
		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	\$ 3614.59	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 361290.56	\$ 5365.14
		NET	BOND INDEBT	\$ 355925.42	
			NET AMOUNT DISTRIBUTED	\$ 355925.42	\$ 5365.14

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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	
			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	\$ 279.10	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 279.10	\$ 0.00
		NET	BOND INDEBT	\$ 279.10	
			NET AMOUNT DISTRIBUTED	\$ 279.10	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4047	AUR CTY CNTR II URB RNW A	CURRENT TAX	GENERAL FUND	\$ 1228.60	\$ 18.43
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1228.60	\$ 18.43
		NET	GENERAL FUND	\$ 1210.17	
			NET AMOUNT DISTRIBUTED	\$ 1210.17	\$ 18.43

			COLLECTIONS	COMMISSIONS
4048	BEACON POINT METRO DIST	CURRENT TAX	GENERAL FUND \$ 66310.51	\$ 994.66
			BOND INDEBT \$ 236823.26	\$ 3552.35
			CONTRACT \$ 4737.14	\$ 71.06
		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 \$ 1201.70	\$ 0.00
			BOND INDEBT \$ 4291.86	\$ 0.00
			CONTRACT \$ 85.82	\$ 0.00
		TOTAL	GENERAL FUND \$ 67512.21	\$ 994.66
		NET	GENERAL FUND \$ 66517.55	
		TOTAL	BOND INDEBT \$ 241115.12	\$ 3552.35
		NET	BOND INDEBT \$ 237562.77	
		TOTAL	CONTRACT \$ 4822.96	\$ 71.06
		NET	CONTRACT \$ 4751.90	
			NET AMOUNT DISTRIBUTED \$ 308832.22	\$ 4618.07

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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	\$ 58158.40	\$ 872.38
			PENSION FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 211.19-	\$ 3.17-
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.40	\$ 0.01
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1499.37	\$ 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	\$ 59446.98	\$ 869.22
		NET	GENERAL FUND	\$ 58577.76	
		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	\$ 58577.76	\$ 869.22

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				COLLECTIONS	COMMISSIONS
4070	BOW MAR WATER & SAN DIST	CURRENT TAX	GENERAL FUND	\$ 31242.62	\$ 468.64
			BOND INDEBT	\$ 12304.32	\$ 184.56
		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	\$ 804.41	\$ 0.00
			BOND INDEBT	\$ 316.80	\$ 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	\$ 32047.03	\$ 468.64
		NET	GENERAL FUND	\$ 31578.39	
		TOTAL	BOND INDEBT	\$ 12621.12	\$ 184.56
		NET	BOND INDEBT	\$ 12436.56	
			NET AMOUNT DISTRIBUTED	\$ 44014.95	\$ 653.20

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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	\$	136077.89	\$	2041.17
		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	\$	136077.89	\$	2041.17
		NET	GENERAL FUND	\$	134036.72		
			NET AMOUNT DISTRIBUTED	\$	134036.72	\$	2041.17

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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	\$ 19039.97	\$ 285.60
			PENSION FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 102.22-	\$ 1.53-
			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	\$ 505.70	\$ 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	\$ 19443.45	\$ 284.07
		NET	GENERAL FUND	\$ 19159.38	
		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	\$ 19159.38	\$ 284.07

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				COLLECTIONS	COMMISSIONS
4086	BYERS PARK & REC DIST	CURRENT TAX	GENERAL FUND	\$ 6561.13	\$ 98.42
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 39.07-	\$ 0.58-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 140.38	\$ 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	\$ 6662.44	\$ 97.84
		NET	GENERAL FUND	\$ 6564.60	
			NET AMOUNT DISTRIBUTED	\$ 6564.60	\$ 97.84

				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	\$ 5065264.31	\$ 75978.96
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
			PENSION 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
			PENSION FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 35518.35-	\$ 532.77-
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 17.51	\$ 0.27
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 118751.45	\$ 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	\$ 5148514.92	\$ 75446.46
		NET	GENERAL FUND	\$ 5073068.46	
		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	\$ 5073068.46	\$ 75446.46

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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	\$ 50840.65	\$ 762.61
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 1339.11-	\$ 20.09-
		DELINQUENT INTEREST	GENERAL FUND	\$ 1.28	\$ 0.02
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1616.78	\$ 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	\$ 51119.60	\$ 742.54
		NET	GENERAL FUND	\$ 50377.06	
			NET AMOUNT DISTRIBUTED	\$ 50377.06	\$ 742.54

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				COLLECTIONS	COMMISSIONS
4116	CASTLEWOOD W&S DIST B	CURRENT TAX	GENERAL FUND	\$ 5996.33	\$ 89.94
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 4.60-	\$ 0.07-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 84.82	\$ 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	\$ 6076.55	\$ 89.87
		NET	GENERAL FUND	\$ 5986.68	
			NET AMOUNT DISTRIBUTED	\$ 5986.68	\$ 89.87

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				COLLECTIONS	COMMISSIONS
4117	CASTLEWOOD W&S DIST C	CURRENT TAX	GENERAL FUND	\$ 1244.26	\$ 18.66
		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	\$ 31.62	\$ 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	\$ 1275.88	\$ 18.66
		NET	GENERAL FUND	\$ 1257.22	
			NET AMOUNT DISTRIBUTED	\$ 1257.22	\$ 18.66

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				COLLECTIONS	COMMISSIONS
4118	CASTLEWOOD W&S DIST D	CURRENT TAX	GENERAL FUND	\$ 1570.45	\$ 23.56
		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	\$ 36.95	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1607.40	\$ 23.56
		NET	GENERAL FUND	\$ 1583.84	
			NET AMOUNT DISTRIBUTED	\$ 1583.84	\$ 23.56

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				COLLECTIONS	COMMISSIONS
4119	CASTLEWOOD W&S DIST E	CURRENT TAX	GENERAL FUND	\$ 188.29	\$ 2.82
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.95-	\$ 0.01-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 5.66	\$ 0.00
		TOTAL	GENERAL FUND	\$ 193.00	\$ 2.81
		NET	GENERAL FUND	\$ 190.19	
			NET AMOUNT DISTRIBUTED	\$ 190.19	\$ 2.81

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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

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				COLLECTIONS	COMMISSIONS
4122	CENTENNIAL DOWNS METRO	CURRENT TAX	GENERAL FUND	\$ 25972.96	\$ 389.59
			BOND INDEBT	\$ 216433.56	\$ 3246.50
		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	\$ 468.79	\$ 0.00
			BOND INDEBT	\$ 3906.78	\$ 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	\$ 26441.75	\$ 389.59
		NET	GENERAL FUND	\$ 26052.16	
		TOTAL	BOND INDEBT	\$ 220340.34	\$ 3246.50
		NET	BOND INDEBT	\$ 217093.84	
			NET AMOUNT DISTRIBUTED	\$ 243146.00	\$ 3636.09

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				COLLECTIONS	COMMISSIONS
4123	CENTENNIAL 25 METRO DIST	CURRENT TAX	GENERAL FUND	\$ 18918.60	\$ 283.78
			BOND INDEBT	\$ 75674.15	\$ 1135.12
		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	\$ 220.89	\$ 0.00
			BOND INDEBT	\$ 883.57	\$ 0.00
		TOTAL	GENERAL FUND	\$ 19139.49	\$ 283.78
		NET	GENERAL FUND	\$ 18855.71	
		TOTAL	BOND INDEBT	\$ 76557.72	\$ 1135.12
		NET	BOND INDEBT	\$ 75422.60	
			NET AMOUNT DISTRIBUTED	\$ 94278.31	\$ 1418.90

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				COLLECTIONS	COMMISSIONS
4125	CENTENNIAL URA - SGLENN	CURRENT TAX	GENERAL FUND	\$ 670574.49	\$ 10058.61
		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	\$ 670574.49	\$ 10058.61
		NET	GENERAL FUND	\$ 660515.88	
			NET AMOUNT DISTRIBUTED	\$ 660515.88	\$ 10058.61

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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	\$ 2635.40	\$ 39.53
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 27037.34	\$ 405.56
		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	\$ 66.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 677.32	\$ 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	\$ 2701.40	\$ 39.53
		NET	GENERAL FUND	\$ 2661.87	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	CONTRACT	\$ 27714.66	\$ 405.56
		NET	CONTRACT	\$ 27309.10	
			NET AMOUNT DISTRIBUTED	\$ 29970.97	\$ 445.09

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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	\$ 135686.38	\$ 2035.30
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 684.67-	\$ 10.27-
		DELINQUENT INTEREST	GENERAL FUND	\$ 2.10	\$ 0.03
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2935.86	\$ 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	\$ 137939.67	\$ 2025.06
		NET	GENERAL FUND	\$ 135914.61	
			NET AMOUNT DISTRIBUTED	\$ 135914.61	\$ 2025.06

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		COLLECTIONS		COMMISSIONS			
4135	CHERRY CRK RQT CLB GID	CURRENT TAX	GENERAL FUND	\$	731.86	\$	10.98
			BOND INDEBT	\$	14004.71	\$	210.07
		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	\$	13.74	\$	0.00
			BOND INDEBT	\$	263.35	\$	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	\$	745.60	\$	10.98
		NET	GENERAL FUND	\$	734.62		
		TOTAL	BOND INDEBT	\$	14268.06	\$	210.07
		NET	BOND INDEBT	\$	14057.99		
			NET AMOUNT DISTRIBUTED	\$	14792.61	\$	221.05

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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	\$ 17653.78	\$ 264.81
		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	\$ 279.47	\$ 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	\$ 17933.25	\$ 264.81
		NET	GENERAL FUND	\$ 17668.44	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 17668.44	\$ 264.81

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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	\$ 2877.79	\$ 43.17
			BOND INDEBT	\$ 4072.13	\$ 61.08
		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	\$ 68.45	\$ 0.00
			BOND INDEBT	\$ 96.87	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2946.24	\$ 43.17
		NET	GENERAL FUND	\$ 2903.07	
		TOTAL	BOND INDEBT	\$ 4169.00	\$ 61.08
		NET	BOND INDEBT	\$ 4107.92	
			NET AMOUNT DISTRIBUTED	\$ 7010.99	\$ 104.25

		COLLECTIONS		COMMISSIONS	
4154	CHERRY CREEK VISTA P&R-B	CURRENT TAX	GENERAL FUND	\$ 32939.67	\$ 494.10
			BOND INDEBT	\$ 86551.17	\$ 1298.27
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 13.73-	\$ 0.21-
			BOND INDEBT	\$ 24.99-	\$ 0.37-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 710.08	\$ 0.00
			BOND INDEBT	\$ 1865.89	\$ 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	\$ 33636.02	\$ 493.89
		NET	GENERAL FUND	\$ 33142.13	
		TOTAL	BOND INDEBT	\$ 88392.07	\$ 1297.90
		NET	BOND INDEBT	\$ 87094.17	
			NET AMOUNT DISTRIBUTED	\$ 120236.30	\$ 1791.79

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		COLLECTIONS		COMMISSIONS	
4156	CHERRY HILLS CITY MET DIS	CURRENT TAX	GENERAL FUND	\$ 107.48	\$ 1.61
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 1096.24	\$ 16.44
		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	\$ 19.92	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 154.55	\$ 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	\$ 127.40	\$ 1.61
		NET	GENERAL FUND	\$ 125.79	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	CONTRACT	\$ 1250.79	\$ 16.44
		NET	CONTRACT	\$ 1234.35	
			NET AMOUNT DISTRIBUTED	\$ 1360.14	\$ 18.05

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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	\$ 38185.70	\$ 572.78
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 21.30-	\$ 0.32-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.24	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 931.64	\$ 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	\$ 39096.28	\$ 572.46
		NET	GENERAL FUND	\$ 38523.82	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 38523.82	\$ 572.46

			COLLECTIONS	COMMISSIONS
4170	CHERRY HILLS HGTS WATER	CURRENT TAX	GENERAL FUND \$ 3214.87	\$ 48.22
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 4234.55	\$ 63.52
		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 \$ 83.90	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 110.52	\$ 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 \$ 3298.77	\$ 48.22
		NET	GENERAL FUND \$ 3250.55	
		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 \$ 4345.07	\$ 63.52
		NET	CAPITAL EXPENSE FUND \$ 4281.55	
			NET AMOUNT DISTRIBUTED \$ 7532.10	\$ 111.74

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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	\$ 10407.95	\$ 156.12
		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	\$ 213.61	\$ 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	\$ 10621.56	\$ 156.12
		NET	GENERAL FUND	\$ 10465.44	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 10465.44	\$ 156.12

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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
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	\$ 7151.21	\$ 107.27
		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	\$ 190.65	\$ 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	\$ 7341.86	\$ 107.27
		NET	GENERAL FUND	\$ 7234.59	
			NET AMOUNT DISTRIBUTED	\$ 7234.59	\$ 107.27

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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	\$ 3023.66	\$ 45.35
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 48.64-	\$ 0.73-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 79.98	\$ 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	\$ 3055.00	\$ 44.62
		NET	GENERAL FUND	\$ 3010.38	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 3010.38	\$ 44.62

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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	
		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	
4225	CORNERSTAR METRO DISTRICT	CURRENT TAX	GENERAL FUND	\$ 5106.25	\$ 76.59
			BOND INDEBT	\$ 28368.00	\$ 425.52
			CONTRACT	\$ 567.35	\$ 8.51
		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	\$ 964.70	\$ 0.00
			BOND INDEBT	\$ 5359.51	\$ 0.00
			CONTRACT	\$ 107.18	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 6070.95	\$ 76.59
		NET	GENERAL FUND	\$ 5994.36	
		TOTAL	BOND INDEBT	\$ 33727.51	\$ 425.52
		NET	BOND INDEBT	\$ 33301.99	
		TOTAL	CONTRACT	\$ 674.53	\$ 8.51
		NET	CONTRACT	\$ 666.02	
			NET AMOUNT DISTRIBUTED	\$ 39962.37	\$ 510.62

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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	\$ 247.69	\$ 0.00	
			CONTRACT	\$ 4.94	\$ 0.00	
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00	
		NET	GENERAL FUND	\$ 0.00		
		TOTAL	BOND INDEBT	\$ 247.69	\$ 0.00	
		NET	BOND INDEBT	\$ 247.69		
		TOTAL	CONTRACT	\$ 4.94	\$ 0.00	
		NET	CONTRACT	\$ 4.94		
			NET AMOUNT DISTRIBUTED	\$ 252.63	\$ 0.00	

				COLLECTIONS	COMMISSIONS
4230	COLUMBIA METRO DIST	CURRENT TAX	GENERAL FUND	\$ 53941.21	\$ 809.11
			BOND INDEBT	\$ 51419.46	\$ 771.29
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 49.72	\$ 0.75
			BOND INDEBT	\$ 47.39	\$ 0.71
		DELINQUENT INTEREST	GENERAL FUND	\$ 5.47	\$ 0.08
			BOND INDEBT	\$ 5.21	\$ 0.08
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1099.33	\$ 0.00
			BOND INDEBT	\$ 1047.98	\$ 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	\$ 55095.73	\$ 809.94
		NET	GENERAL FUND	\$ 54285.79	
		TOTAL	BOND INDEBT	\$ 52520.04	\$ 772.08
		NET	BOND INDEBT	\$ 51747.96	
			NET AMOUNT DISTRIBUTED	\$ 106033.75	\$ 1582.02

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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

				COLLECTIONS	COMMISSIONS
4232	COPPERLEAF METRO DIST. #2	CURRENT TAX	GENERAL FUND	\$ 12544.40	\$ 188.17
			BOND INDEBT	\$ 62722.00	\$ 940.83
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 157.60-	\$ 2.36-
			BOND INDEBT	\$ 788.00-	\$ 11.82-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 286.90	\$ 0.00
			BOND INDEBT	\$ 1434.56	\$ 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	\$ 12673.70	\$ 185.81
		NET	GENERAL FUND	\$ 12487.89	
		TOTAL	BOND INDEBT	\$ 63368.56	\$ 929.01
		NET	BOND INDEBT	\$ 62439.55	
			NET AMOUNT DISTRIBUTED	\$ 74927.44	\$ 1114.82

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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	\$ 12749.27	\$ 191.24
			BOND INDEBT	\$ 8101.35	\$ 121.52
			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	\$ 9.11-	\$ 0.14-
			BOND INDEBT	\$ 5.81-	\$ 0.09-
			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	\$ 289.57	\$ 0.00
			BOND INDEBT	\$ 184.00	\$ 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	\$ 13029.73	\$ 191.10
		NET	GENERAL FUND	\$ 12838.63	
		TOTAL	BOND INDEBT	\$ 8279.54	\$ 121.43
		NET	BOND INDEBT	\$ 8158.11	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 20996.74	\$ 312.53

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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	
			NET AMOUNT DISTRIBUTED \$ 0.00	\$ 0.00

				COLLECTIONS	COMMISSIONS
4245	CONSERVATORY METRO DIS	CURRENT TAX	GENERAL FUND	\$ 152966.86	\$ 2294.51
			BOND INDEBT	\$ 403412.16	\$ 6051.18
		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	\$ 2480.95	\$ 0.00
			BOND INDEBT	\$ 6542.99	\$ 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	\$ 155447.81	\$ 2294.51
		NET	GENERAL FUND	\$ 153153.30	
		TOTAL	BOND INDEBT	\$ 409955.15	\$ 6051.18
		NET	BOND INDEBT	\$ 403903.97	
			NET AMOUNT DISTRIBUTED	\$ 557057.27	\$ 8345.69

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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	\$ 22767.00	\$ 341.51
			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	\$ 647.10	\$ 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	\$ 23414.10	\$ 341.51
		NET	GENERAL FUND	\$ 23072.59	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		NET AMOUNT DISTRIBUTED		\$ 23072.59	\$ 341.51

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				COLLECTIONS	COMMISSIONS
4253	COUNTRY HOMES METRO P-B	CURRENT TAX	GENERAL FUND	\$ 1333.21	\$ 20.00
			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	\$ 48.72	\$ 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	\$ 1381.93	\$ 20.00
		NET	GENERAL FUND	\$ 1361.93	
			NET AMOUNT DISTRIBUTED	\$ 1361.93	\$ 20.00

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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 \$ 27112.55	\$ 406.69
			BOND INDEBT \$ 135562.75	\$ 2033.44
			CONTRACT \$ 2711.85	\$ 40.68
		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 \$ 484.42	\$ 0.00
			BOND INDEBT \$ 2422.15	\$ 0.00
			CONTRACT \$ 48.42	\$ 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 \$ 27596.97	\$ 406.69
		NET	GENERAL FUND \$ 27190.28	
		TOTAL	BOND INDEBT \$ 137984.90	\$ 2033.44
		NET	BOND INDEBT \$ 135951.46	
		TOTAL	CONTRACT \$ 2760.27	\$ 40.68
		NET	CONTRACT \$ 2719.59	
		NET AMOUNT DISTRIBUTED	\$ 165861.33	\$ 2480.81

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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 \$ 1688899.68	\$ 25333.50
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 72277.86	\$ 1084.17
			PENSION 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
			PENSION FUND \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 255.02-	\$ 3.82-
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 10.89-	\$ 0.16-
			PENSION FUND \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 44.69	\$ 0.67
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 1.91	\$ 0.03
			PENSION FUND \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 36063.66	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND \$ 1543.37	\$ 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 \$ 1724753.01	\$ 25330.35
		NET	GENERAL FUND \$ 1699422.66	
		TOTAL	BOND INDEBT \$ 0.00	\$ 0.00
		NET	BOND INDEBT \$ 0.00	
		TOTAL	CAPITAL EXPENSE FUND \$ 73812.25	\$ 1084.04
		NET	CAPITAL EXPENSE FUND \$ 72728.21	
		TOTAL	PENSION FUND \$ 0.00	\$ 0.00
		NET	PENSION FUND \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 1772150.87	\$ 26414.39

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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 \$ 8612.58	\$ 129.19
			BOND INDEBT \$ 0.00	\$ 0.00
			PENSION FUND \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			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 \$ 306.11	\$ 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 \$ 8918.69	\$ 129.19
		NET	GENERAL FUND \$ 8789.50	
		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	\$ 8789.50	\$ 129.19

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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	\$ 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	
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 \$ 174547.29	\$ 2618.21
			BOND INDEBT \$ 562039.52	\$ 8430.59
			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 \$ 341.68	\$ 5.12
			BOND INDEBT \$ 864.37	\$ 12.96
			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 \$ 4096.16	\$ 0.00
			BOND INDEBT \$ 13189.67	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 178985.13	\$ 2623.33
		NET	GENERAL FUND \$ 176361.80	
		TOTAL	BOND INDEBT \$ 576093.56	\$ 8443.55
		NET	BOND INDEBT \$ 567650.01	
		TOTAL	CONTRACT \$ 0.00	\$ 0.00
		NET	CONTRACT \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 744011.81	\$ 11066.88

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				COLLECTIONS	COMMISSIONS
4274	DOVE VALLEY METRO BONDS	CURRENT TAX	BOND INDEBT	\$ 4658.35	\$ 69.88
		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	\$ 105.81	\$ 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	\$ 4764.16	\$ 69.88
		NET	BOND INDEBT	\$ 4694.28	
			NET AMOUNT DISTRIBUTED	\$ 4694.28	\$ 69.88

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				COLLECTIONS	COMMISSIONS
4275	E. ARAPAHOE METRO DIST	CURRENT TAX	GENERAL FUND	\$ 5985.70	\$ 89.79
		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	\$ 184.65	\$ 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	\$ 6170.35	\$ 89.79
		NET	GENERAL FUND	\$ 6080.56	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 6080.56	\$ 89.79

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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	\$ 1.04	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1.04	\$ 0.00
		NET	GENERAL FUND	\$ 1.04	
			NET AMOUNT DISTRIBUTED	\$ 1.04	\$ 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 \$ 192830.88	\$ 2892.46
			BOND INDEBT \$ 594563.88	\$ 8918.46
			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 \$ 10.74-	\$ 0.16-
			BOND INDEBT \$ 20.72-	\$ 0.31-
			CONTRACT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 6.31	\$ 0.09
			BOND INDEBT \$ 26.52	\$ 0.40
			CONTRACT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 3534.54	\$ 0.00
			BOND INDEBT \$ 10898.20	\$ 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 \$ 196360.99	\$ 2892.39
		NET	GENERAL FUND \$ 193468.60	
		TOTAL	BOND INDEBT \$ 605467.88	\$ 8918.55
		NET	BOND INDEBT \$ 596549.33	
		TOTAL	CONTRACT \$ 0.00	\$ 0.00
		NET	CONTRACT \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 790017.93	\$ 11810.94

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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	\$ 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	\$ 553629.84	\$ 8304.45
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 59.55	\$ 0.90
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 39.03	\$ 0.58
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 11233.17	\$ 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	\$ 564961.59	\$ 8305.93
		NET	GENERAL FUND	\$ 556655.66	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		NET AMOUNT DISTRIBUTED		\$ 556655.66	\$ 8305.93

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				COLLECTIONS	COMMISSIONS
4291	E. CHERRY CRK VAL WATER	CURRENT TAX	GENERAL FUND	\$ 2110.10	\$ 31.65
			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	\$ 66.33	\$ 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	\$ 2176.43	\$ 31.65
		NET	GENERAL FUND	\$ 2144.78	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 2144.78	\$ 31.65

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				COLLECTIONS	COMMISSIONS
4292	E. CHERRY HILLS WATER	CURRENT TAX	GENERAL FUND	\$ 1065.40	\$ 15.99
		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	\$ 23.56	\$ 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	\$ 1088.96	\$ 15.99
		NET	GENERAL FUND	\$ 1072.97	
			NET AMOUNT DISTRIBUTED	\$ 1072.97	\$ 15.99

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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	\$ 8724.66	\$ 130.87
			BOND INDEBT	\$ 43623.30	\$ 654.35
			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
			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	\$ 145.30	\$ 0.00
			BOND INDEBT	\$ 726.55	\$ 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	\$ 8869.96	\$ 130.87
		NET	GENERAL FUND	\$ 8739.09	
		TOTAL	BOND INDEBT	\$ 44349.85	\$ 654.35
		NET	BOND INDEBT	\$ 43695.50	
		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	\$ 52434.59	\$ 785.22

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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 \$ 39638.86	\$ 594.58
			BOND INDEBT \$ 50350.94	\$ 755.26
			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 \$ 839.77	\$ 0.00
			BOND INDEBT \$ 1066.73	\$ 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 \$ 40478.63	\$ 594.58
		NET	GENERAL FUND \$ 39884.05	
		TOTAL	BOND INDEBT \$ 51417.67	\$ 755.26
		NET	BOND INDEBT \$ 50662.41	
		TOTAL	CONTRACT \$ 0.00	\$ 0.00
		NET	CONTRACT \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 90546.46	\$ 1349.84

				COLLECTIONS	COMMISSIONS
4298	E. SMOKY HILL METRO #2	CURRENT TAX	GENERAL FUND	\$ 40129.03	\$ 601.93
			BOND INDEBT	\$ 149036.20	\$ 2235.54
		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	\$ 688.50	\$ 0.00
			BOND INDEBT	\$ 2557.25	\$ 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	\$ 40817.53	\$ 601.93
		NET	GENERAL FUND	\$ 40215.60	
		TOTAL	BOND INDEBT	\$ 151593.45	\$ 2235.54
		NET	BOND INDEBT	\$ 149357.91	
			NET AMOUNT DISTRIBUTED	\$ 189573.51	\$ 2837.47

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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

			COLLECTIONS	COMMISSIONS
4300	E. VALLEY METRO DISTRICT	CURRENT TAX	GENERAL FUND \$ 5790.66	\$ 86.86
			BOND INDEBT \$ 8866.14	\$ 132.99
			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 \$ 131.14	\$ 0.00
			BOND INDEBT \$ 200.81	\$ 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 \$ 5921.80	\$ 86.86
		NET	GENERAL FUND \$ 5834.94	
		TOTAL	BOND INDEBT \$ 9066.95	\$ 132.99
		NET	BOND INDEBT \$ 8933.96	
		TOTAL	CONTRACT \$ 0.00	\$ 0.00
		NET	CONTRACT \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 14768.90	\$ 219.85

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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	\$ 1209.12	\$ 18.14
			BOND INDEBT	\$ 6347.88	\$ 95.22
		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	\$ 131.21	\$ 0.00
			BOND INDEBT	\$ 688.91	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1340.33	\$ 18.14
		NET	GENERAL FUND	\$ 1322.19	
		TOTAL	BOND INDEBT	\$ 7036.79	\$ 95.22
		NET	BOND INDEBT	\$ 6941.57	
			NET AMOUNT DISTRIBUTED	\$ 8263.76	\$ 113.36

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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	\$ 198370.32	\$ 2975.56
			BOND INDEBT	\$ 735623.28	\$ 11034.35
		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	\$ 1980.79	\$ 0.00
			BOND INDEBT	\$ 7345.49	\$ 0.00
		TOTAL	GENERAL FUND	\$ 200351.11	\$ 2975.56
		NET	GENERAL FUND	\$ 197375.55	
		TOTAL	BOND INDEBT	\$ 742968.77	\$ 11034.35
		NET	BOND INDEBT	\$ 731934.42	
			NET AMOUNT DISTRIBUTED	\$ 929309.97	\$ 14009.91

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				COLLECTIONS	COMMISSIONS
4309	FITZSIMONS URB REN TAX IN	CURRENT TAX	GENERAL FUND	\$ 39801.30	\$ 597.02
		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	\$ 39801.30	\$ 597.02
		NET	GENERAL FUND	\$ 39204.28	
			NET AMOUNT DISTRIBUTED	\$ 39204.28	\$ 597.02

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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	\$ 7773.42	\$ 116.60
			BOND INDEBT	\$ 10516.98	\$ 157.75
		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	\$ 235.79	\$ 0.00
			BOND INDEBT	\$ 319.01	\$ 0.00
		TOTAL	GENERAL FUND	\$ 8009.21	\$ 116.60
		NET	GENERAL FUND	\$ 7892.61	
		TOTAL	BOND INDEBT	\$ 10835.99	\$ 157.75
		NET	BOND INDEBT	\$ 10678.24	
			NET AMOUNT DISTRIBUTED	\$ 18570.85	\$ 274.35

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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

			COLLECTIONS	COMMISSIONS
4317	EAGLE'S NEST METRO DIST	CURRENT TAX	GENERAL FUND \$ 10251.85	\$ 153.78
			BOND INDEBT \$ 41007.40	\$ 615.11
			CONTRACT \$ 1025.19	\$ 15.38
		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 \$ 167.35	\$ 0.00
			BOND INDEBT \$ 669.44	\$ 0.00
			CONTRACT \$ 16.72	\$ 0.00
		TOTAL	GENERAL FUND \$ 10419.20	\$ 153.78
		NET	GENERAL FUND \$ 10265.42	
		TOTAL	BOND INDEBT \$ 41676.84	\$ 615.11
		NET	BOND INDEBT \$ 41061.73	
		TOTAL	CONTRACT \$ 1041.91	\$ 15.38
		NET	CONTRACT \$ 1026.53	
		NET AMOUNT DISTRIBUTED	\$ 52353.68	\$ 784.27

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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	\$ 10776.51	\$ 161.65
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 30.86-	\$ 0.47-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 240.18	\$ 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	\$ 10985.83	\$ 161.18
		NET	GENERAL FUND	\$ 10824.65	
			NET AMOUNT DISTRIBUTED	\$ 10824.65	\$ 161.18

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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	
			NET AMOUNT DISTRIBUTED	\$ 0.00	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4322	FITZSIMONS VLG MET DIS #2	CURRENT TAX	GENERAL FUND	\$ 979.28	\$ 14.69
			BOND INDEBT	\$ 6854.86	\$ 102.82
			CONTRACT	\$ 195.85	\$ 2.94
		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	\$ 26.28	\$ 0.00
			BOND INDEBT	\$ 183.99	\$ 0.00
			CONTRACT	\$ 5.25	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1005.56	\$ 14.69
		NET	GENERAL FUND	\$ 990.87	
		TOTAL	BOND INDEBT	\$ 7038.85	\$ 102.82
		NET	BOND INDEBT	\$ 6936.03	
		TOTAL	CONTRACT	\$ 201.10	\$ 2.94
		NET	CONTRACT	\$ 198.16	
			NET AMOUNT DISTRIBUTED	\$ 8125.06	\$ 120.45

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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		
			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	
			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	
			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	\$ 817.75	\$ 12.27
			BOND INDEBT	\$ 16355.00	\$ 245.32
			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	\$ 14.59	\$ 0.00
			BOND INDEBT	\$ 292.26	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 832.34	\$ 12.27
		NET	GENERAL FUND	\$ 820.07	
		TOTAL	BOND INDEBT	\$ 16647.26	\$ 245.32
		NET	BOND INDEBT	\$ 16401.94	
		TOTAL	CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
		NET	CAPITAL EXPENSE FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 17222.01	\$ 257.59

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				COLLECTIONS	COMMISSIONS
4331	GALLERIA METRO DIST BONDS	CURRENT TAX	BOND INDEBT	\$ 128113.60	\$ 1921.71
		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	\$ 1662.06	\$ 0.00
		TOTAL	BOND INDEBT	\$ 129775.66	\$ 1921.71
		NET	BOND INDEBT	\$ 127853.95	
			NET AMOUNT DISTRIBUTED	\$ 127853.95	\$ 1921.71

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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	GLENDALE URBAN RNWL AUTH	CURRENT TAX	GENERAL FUND	\$ 56541.05	\$ 848.11
		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	\$ 56541.05	\$ 848.11
		NET	GENERAL FUND	\$ 55692.94	
			NET AMOUNT DISTRIBUTED	\$ 55692.94	\$ 848.11

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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	\$ 57.98	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 57.98	\$ 0.00
		NET	BOND INDEBT	\$ 57.98	
			NET AMOUNT DISTRIBUTED	\$ 57.98	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4337	HAVANA BUSINESS IMP DIS	CURRENT TAX	GENERAL FUND	\$ 39945.55	\$ 599.18
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 33.30-	\$ 0.50-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1756.29	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 41668.54	\$ 598.68
		NET	GENERAL FUND	\$ 41069.86	
			NET AMOUNT DISTRIBUTED	\$ 41069.86	\$ 598.68

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			COLLECTIONS	COMMISSIONS
4338	GLDSMTH MTR DST BLK K SUB	CURRENT TAX	GENERAL FUND \$ 63510.90	\$ 952.66
			BOND INDEBT \$ 31755.45	\$ 476.33
			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 \$ 207.60-	\$ 3.11-
			BOND INDEBT \$ 103.80-	\$ 1.56-
			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 \$ 1477.14	\$ 0.00
			BOND INDEBT \$ 738.56	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 64780.44	\$ 949.55
		NET	GENERAL FUND \$ 63830.89	
		TOTAL	BOND INDEBT \$ 32390.21	\$ 474.77
		NET	BOND INDEBT \$ 31915.44	
		TOTAL	CONTRACT \$ 0.00	\$ 0.00
		NET	CONTRACT \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 95746.33	\$ 1424.32

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				COLLECTIONS	COMMISSIONS
4339	GOLDSMITH METRO BOND	CURRENT TAX	BOND INDEBT	\$ 42659.32	\$ 639.90
		CURRENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	BOND INDEBT	\$ 27.68-	\$ 0.42-
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 1212.65	\$ 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	\$ 43844.29	\$ 639.48
		NET	BOND INDEBT	\$ 43204.81	
			NET AMOUNT DISTRIBUTED	\$ 43204.81	\$ 639.48

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				COLLECTIONS	COMMISSIONS
4340	GOLDSMITH GULCH SAN	CURRENT TAX	GENERAL FUND	\$ 52861.29	\$ 792.92
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 19.41-	\$ 0.29-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1303.79	\$ 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	\$ 54145.67	\$ 792.63
		NET	GENERAL FUND	\$ 53353.04	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 53353.04	\$ 792.63

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				COLLECTIONS	COMMISSIONS
4341	GOLDSMITH METRO DIST	CURRENT TAX	GENERAL FUND	\$ 327905.25	\$ 4918.58
			BOND INDEBT	\$ 259290.34	\$ 3889.36
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 5970.43-	\$ 89.56-
			BOND INDEBT	\$ 5005.60-	\$ 75.08-
		DELINQUENT INTEREST	GENERAL FUND	\$ 15.14	\$ 0.23
			BOND INDEBT	\$ 12.70	\$ 0.19
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 10673.00	\$ 0.00
			BOND INDEBT	\$ 8439.65	\$ 0.00
		TOTAL	GENERAL FUND	\$ 332622.96	\$ 4829.25
		NET	GENERAL FUND	\$ 327793.71	
		TOTAL	BOND INDEBT	\$ 262737.09	\$ 3814.47
		NET	BOND INDEBT	\$ 258922.62	
			NET AMOUNT DISTRIBUTED	\$ 586716.33	\$ 8643.72

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				COLLECTIONS	COMMISSIONS
4342	GOODMAN METRO DIST	CURRENT TAX	GENERAL FUND	\$ 72846.01	\$ 1092.69
			BOND INDEBT	\$ 187313.56	\$ 2809.70
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 2.50-	\$ 0.04-
			BOND INDEBT	\$ 8.50-	\$ 0.13-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1476.24	\$ 0.00
			BOND INDEBT	\$ 3796.07	\$ 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	\$ 74319.75	\$ 1092.65
		NET	GENERAL FUND	\$ 73227.10	
		TOTAL	BOND INDEBT	\$ 191101.13	\$ 2809.57
		NET	BOND INDEBT	\$ 188291.56	
			NET AMOUNT DISTRIBUTED	\$ 261518.66	\$ 3902.22

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				COLLECTIONS	COMMISSIONS
4343	GREENWOOD NORTH METRO	CURRENT TAX	GENERAL FUND	\$ 16177.39	\$ 242.66
			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	\$ 1.48	\$ 0.02
			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	\$ 498.29	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 16677.16	\$ 242.68
		NET	GENERAL FUND	\$ 16434.48	
		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	\$ 16434.48	\$ 242.68

				COLLECTIONS	COMMISSIONS
4344	GREENWOOD SOUTH METRO	CURRENT TAX	GENERAL FUND	\$ 129839.41	\$ 1947.59
			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	\$ 157.44-	\$ 2.36-
			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	\$ 2443.10	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 132125.07	\$ 1945.23
		NET	GENERAL FUND	\$ 130179.84	
		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	\$ 130179.84	\$ 1945.23

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				COLLECTIONS	COMMISSIONS
4345	GREENWOOD METRO DIST	CURRENT TAX	GENERAL FUND	\$ 116818.41	\$ 1752.28
			BOND INDEBT	\$ 81377.47	\$ 1220.66
			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	\$ 2880.33	\$ 0.00
			BOND INDEBT	\$ 2006.49	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 119698.74	\$ 1752.28
		NET	GENERAL FUND	\$ 117946.46	
		TOTAL	BOND INDEBT	\$ 83383.96	\$ 1220.66
		NET	BOND INDEBT	\$ 82163.30	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 200109.76	\$ 2972.94

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				COLLECTIONS	COMMISSIONS
4346	GREENWOOD PLAZA WATER	CURRENT TAX	GENERAL FUND	\$ 21994.84	\$ 329.92
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 2.87	\$ 0.04
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 602.41	\$ 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	\$ 22600.12	\$ 329.96
		NET	GENERAL FUND	\$ 22270.16	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 22270.16	\$ 329.96

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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	\$ 20797.32	\$ 311.96
			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	\$ 431.66	\$ 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	\$ 21228.98	\$ 311.96
		NET	GENERAL FUND	\$ 20917.02	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 20917.02	\$ 311.96

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				COLLECTIONS	COMMISSIONS
4349	HAVANA WATER & SANITATION	CURRENT TAX	GENERAL FUND	\$ 102111.65	\$ 1531.68
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 19.44-	\$ 0.29-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2179.22	\$ 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	\$ 104271.43	\$ 1531.39
		NET	GENERAL FUND	\$ 102740.04	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 102740.04	\$ 1531.39

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				COLLECTIONS	COMMISSIONS
4350	HI-LIN WATER & SANITATION	CURRENT TAX	GENERAL FUND	\$ 3059.99	\$ 45.90
		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	\$ 63.04	\$ 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	\$ 3123.03	\$ 45.90
		NET	GENERAL FUND	\$ 3077.13	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 3077.13	\$ 45.90

				COLLECTIONS	COMMISSIONS
4351	HERITAGE GREENS METRO	CURRENT TAX	GENERAL FUND	\$ 51350.70	\$ 770.26
			BOND INDEBT	\$ 66923.14	\$ 1003.85
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 13.84-	\$ 0.21-
			BOND INDEBT	\$ 17.85-	\$ 0.27-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1060.08	\$ 0.00
			BOND INDEBT	\$ 1381.57	\$ 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	\$ 52396.94	\$ 770.05
		NET	GENERAL FUND	\$ 51626.89	
		TOTAL	BOND INDEBT	\$ 68286.86	\$ 1003.58
		NET	BOND INDEBT	\$ 67283.28	
			NET AMOUNT DISTRIBUTED	\$ 118910.17	\$ 1773.63

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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	\$	206486.76	\$	3097.30
		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	BOND INDEBT	\$	2979.23	\$	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	\$	209465.99	\$	3097.30
		NET	BOND INDEBT	\$	206368.69		
		TOTAL	GENERAL FUND	\$	0.00	\$	0.00
		NET	GENERAL FUND	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	206368.69	\$	3097.30

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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

			COLLECTIONS	COMMISSIONS
4355	HIGH PLAINS METRO DIST	CURRENT TAX	GENERAL FUND \$ 32238.08	\$ 483.57
			BOND INDEBT \$ 115136.00	\$ 1727.04
			CONTRACT \$ 2302.99	\$ 34.54
		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 \$ 977.84	\$ 0.00
			BOND INDEBT \$ 3492.36	\$ 0.00
			CONTRACT \$ 69.83	\$ 0.00
		TOTAL	GENERAL FUND \$ 33215.92	\$ 483.57
		NET	GENERAL FUND \$ 32732.35	
		TOTAL	BOND INDEBT \$ 118628.36	\$ 1727.04
		NET	BOND INDEBT \$ 116901.32	
		TOTAL	CONTRACT \$ 2372.82	\$ 34.54
		NET	CONTRACT \$ 2338.28	
		NET AMOUNT DISTRIBUTED	\$ 151971.95	\$ 2245.15

		COLLECTIONS		COMMISSIONS	
4356	HEATHER RIDGE METR DIS #1	CURRENT TAX	GENERAL FUND	\$ 36338.58	\$ 545.07
			BOND INDEBT	\$ 97949.74	\$ 1469.24
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 101.91	\$ 1.53
			BOND INDEBT	\$ 230.64	\$ 3.46
		DELINQUENT INTEREST	GENERAL FUND	\$ 3.06	\$ 0.05
			BOND INDEBT	\$ 6.92	\$ 0.10
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 629.76	\$ 0.00
			BOND INDEBT	\$ 1697.64	\$ 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	\$ 37073.31	\$ 546.65
		NET	GENERAL FUND	\$ 36526.66	
		TOTAL	BOND INDEBT	\$ 99884.94	\$ 1472.80
		NET	BOND INDEBT	\$ 98412.14	
			NET AMOUNT DISTRIBUTED	\$ 134938.80	\$ 2019.45

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				COLLECTIONS	COMMISSIONS
4357	HIGHLINE BUSINESS IM DIST	CURRENT TAX	GENERAL FUND	\$ 4221.72	\$ 63.33
			BOND INDEBT	\$ 53862.99	\$ 807.94
		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	\$ 149.85	\$ 0.00
			BOND INDEBT	\$ 1912.08	\$ 0.00
		TOTAL	GENERAL FUND	\$ 4371.57	\$ 63.33
		NET	GENERAL FUND	\$ 4308.24	
		TOTAL	BOND INDEBT	\$ 55775.07	\$ 807.94
		NET	BOND INDEBT	\$ 54967.13	
			NET AMOUNT DISTRIBUTED	\$ 59275.37	\$ 871.27

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				COLLECTIONS	COMMISSIONS
4358	HIGHLAND PARK METRO	CURRENT TAX	GENERAL FUND	\$ 53267.23	\$ 799.01
			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	\$ 1717.53	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 54984.76	\$ 799.01
		NET	GENERAL FUND	\$ 54185.75	
		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	\$ 54185.75	\$ 799.01

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				COLLECTIONS	COMMISSIONS
4359	HIGHLINE GLEN METRO DIST	CURRENT TAX	GENERAL FUND	\$ 2667.01	\$ 40.01
			BOND INDEBT	\$ 6095.92	\$ 91.44
		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	\$ 49.27	\$ 0.00
			BOND INDEBT	\$ 112.65	\$ 0.00
		TOTAL	GENERAL FUND	\$ 2716.28	\$ 40.01
		NET	GENERAL FUND	\$ 2676.27	
		TOTAL	BOND INDEBT	\$ 6208.57	\$ 91.44
		NET	BOND INDEBT	\$ 6117.13	
			NET AMOUNT DISTRIBUTED	\$ 8793.40	\$ 131.45

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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	\$ 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	
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	\$ 17690.81	\$ 265.36
			BOND INDEBT	\$ 22742.61	\$ 341.14
		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	\$ 414.44	\$ 0.00
			BOND INDEBT	\$ 532.80	\$ 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	\$ 18105.25	\$ 265.36
		NET	GENERAL FUND	\$ 17839.89	
		TOTAL	BOND INDEBT	\$ 23275.41	\$ 341.14
		NET	BOND INDEBT	\$ 22934.27	
			NET AMOUNT DISTRIBUTED	\$ 40774.16	\$ 606.50

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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	\$ 5094.12	\$ 76.41
		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	\$ 83.61	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 5177.73	\$ 76.41
		NET	BOND INDEBT	\$ 5101.32	
			NET AMOUNT DISTRIBUTED	\$ 5101.32	\$ 76.41

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				COLLECTIONS	COMMISSIONS
4372	INVRNSS MET IMP DST BOND	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 9603.30	\$ 144.05
		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	\$ 157.64	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 9760.94	\$ 144.05
		NET	BOND INDEBT	\$ 9616.89	
			NET AMOUNT DISTRIBUTED	\$ 9616.89	\$ 144.05

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				COLLECTIONS	COMMISSIONS
4373	HORIZON METRO DSTR #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	\$ 75154.05	\$ 1127.31
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1233.76	\$ 0.00
		TOTAL	GENERAL FUND	\$ 76387.81	\$ 1127.31
		NET	GENERAL FUND	\$ 75260.50	
			NET AMOUNT DISTRIBUTED	\$ 75260.50	\$ 1127.31

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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	\$ 11152.45	\$ 167.29
		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	\$ 334.11	\$ 0.00
		TOTAL	BOND INDEBT	\$ 11486.56	\$ 167.29
		NET	BOND INDEBT	\$ 11319.27	
			NET AMOUNT DISTRIBUTED	\$ 11319.27	\$ 167.29

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				COLLECTIONS	COMMISSIONS
4380	HOLLY HILLS WATER & SAN	CURRENT TAX	GENERAL FUND	\$ 12128.69	\$ 181.93
		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	\$ 245.37	\$ 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	\$ 12374.06	\$ 181.93
		NET	GENERAL FUND	\$ 12192.13	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 12192.13	\$ 181.93

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				COLLECTIONS	COMMISSIONS
4381	INVERNESS WATER & SAN	CURRENT TAX	BOND INDEBT	\$ 263964.31	\$ 3959.47
		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	BOND INDEBT	\$ 6114.58	\$ 0.00
		TOTAL	BOND INDEBT	\$ 270078.89	\$ 3959.47
		NET	BOND INDEBT	\$ 266119.42	
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 266119.42	\$ 3959.47

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			COLLECTIONS	COMMISSIONS
4382	INVERNESS METRO IMPROVE	CURRENT TAX	GENERAL FUND \$ 165866.55	\$ 2487.99
			BOND INDEBT \$ 86703.18	\$ 1300.55
			CAPITAL EXPENSE FUND \$ 75393.84	\$ 1130.91
		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 \$ 3955.86	\$ 0.00
			BOND INDEBT \$ 2067.83	\$ 0.00
			CAPITAL EXPENSE FUND \$ 1798.10	\$ 0.00
		TOTAL	GENERAL FUND \$ 169822.41	\$ 2487.99
		NET	GENERAL FUND \$ 167334.42	
		TOTAL	BOND INDEBT \$ 88771.01	\$ 1300.55
		NET	BOND INDEBT \$ 87470.46	
		TOTAL	CAPITAL EXPENSE FUND \$ 77191.94	\$ 1130.91
		NET	CAPITAL EXPENSE FUND \$ 76061.03	
			NET AMOUNT DISTRIBUTED \$ 330865.91	\$ 4919.45

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				COLLECTIONS	COMMISSIONS
4383	INTERSTATE SO METRO	CURRENT TAX	GENERAL FUND	\$ 5807.54	\$ 87.11
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 291.16-	\$ 4.37-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 152.33	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 5668.71	\$ 82.74
		NET	GENERAL FUND	\$ 5585.97	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 5585.97	\$ 82.74

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		COLLECTIONS		COMMISSIONS			
4384	LANDMARK METRO	CURRENT TAX	GENERAL FUND	\$	0.00	\$	0.00
			BOND INDEBT	\$	75588.01	\$	1133.82
		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	\$	1657.32	\$	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	\$	77245.33	\$	1133.82
		NET	BOND INDEBT	\$	76111.51		
			NET AMOUNT DISTRIBUTED	\$	76111.51	\$	1133.82

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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	GENERAL FUND	\$ 0.00	\$ 0.00
		CURRENT 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

				COLLECTIONS	COMMISSIONS
4389	LIBERTY HILL METRO	CURRENT TAX	GENERAL FUND	\$ 10278.72	\$ 154.18
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 3564.47	\$ 53.47
		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	\$ 196.57	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 68.15	\$ 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	\$ 10475.29	\$ 154.18
		NET	GENERAL FUND	\$ 10321.11	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
		TOTAL	CONTRACT	\$ 3632.62	\$ 53.47
		NET	CONTRACT	\$ 3579.15	
			NET AMOUNT DISTRIBUTED	\$ 13900.26	\$ 207.65

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				COLLECTIONS	COMMISSIONS
4390	LITTLETON FIRE DIST	CURRENT TAX	GENERAL FUND	\$ 815984.84	\$ 12239.78
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 24.68-	\$ 0.37-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 2.58	\$ 0.04
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 20186.95	\$ 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	\$ 836149.69	\$ 12239.45
		NET	GENERAL FUND	\$ 823910.24	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 823910.24	\$ 12239.45

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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	\$ 4549.62	\$ 68.24
		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	\$ 1351.05	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	CONTRACT	\$ 5900.67	\$ 68.24
		NET	CONTRACT	\$ 5832.43	
			NET AMOUNT DISTRIBUTED	\$ 5832.43	\$ 68.24

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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	\$ 81.06	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	CONTRACT	\$ 81.06	\$ 0.00
		NET	CONTRACT	\$ 81.06	
			NET AMOUNT DISTRIBUTED	\$ 81.06	\$ 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	\$ 4548.30	\$ 68.22
		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	\$ 112.37	\$ 0.00
		TOTAL	GENERAL FUND	\$ 4660.67	\$ 68.22
		NET	GENERAL FUND	\$ 4592.45	
			NET AMOUNT DISTRIBUTED	\$ 4592.45	\$ 68.22

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				COLLECTIONS	COMMISSIONS
4400	LIVERPOOL METRO	CURRENT TAX	GENERAL FUND	\$ 53093.88	\$ 796.41
			BOND INDEBT	\$ 57519.04	\$ 862.79
		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	\$ 1225.08	\$ 0.00
			BOND INDEBT	\$ 1327.16	\$ 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	\$ 54318.96	\$ 796.41
		NET	GENERAL FUND	\$ 53522.55	
		TOTAL	BOND INDEBT	\$ 58846.20	\$ 862.79
		NET	BOND INDEBT	\$ 57983.41	
			NET AMOUNT DISTRIBUTED	\$ 111505.96	\$ 1659.20

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				COLLECTIONS	COMMISSIONS
4403	INVRNS W&S DST BNDS FRFLD	CURRENT TAX	GENERAL FUND	\$ 4417.73	\$ 66.26
			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	\$ 40.81	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 4458.54	\$ 66.26
		NET	GENERAL FUND	\$ 4392.28	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 4392.28	\$ 66.26

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				COLLECTIONS	COMMISSIONS
4404	INVRNS MID BNDS FAIRFIELD	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 2357.50	\$ 35.36
		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	\$ 21.78	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 2379.28	\$ 35.36
		NET	BOND INDEBT	\$ 2343.92	
			NET AMOUNT DISTRIBUTED	\$ 2343.92	\$ 35.36

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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	\$ 1096.89	\$ 16.45
		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	\$ 33.53	\$ 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	\$ 1130.42	\$ 16.45
		NET	GENERAL FUND	\$ 1113.97	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 1113.97	\$ 16.45

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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	\$	5.36	\$	0.00
			BOND INDEBT	\$	0.00	\$	0.00
		TOTAL	GENERAL FUND	\$	5.36	\$	0.00
		NET	GENERAL FUND	\$	5.36		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	5.36	\$	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	\$	270.65	\$	4.06
			BOND INDEBT	\$	8416.45	\$	126.25
		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	\$	5.29	\$	0.00
			BOND INDEBT	\$	164.74	\$	0.00
		TOTAL	GENERAL FUND	\$	275.94	\$	4.06
		NET	GENERAL FUND	\$	271.88		
		TOTAL	BOND INDEBT	\$	8581.19	\$	126.25
		NET	BOND INDEBT	\$	8454.94		
			NET AMOUNT DISTRIBUTED	\$	8726.82	\$	130.31

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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

			COLLECTIONS	COMMISSIONS
4472	MARIN METRO DISTRICT	CURRENT TAX	GENERAL FUND \$ 1713.37	\$ 25.70
			BOND INDEBT \$ 67957.59	\$ 1019.36
			CONTRACT \$ 9137.16	\$ 137.06
		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 \$ 112.07	\$ 0.00
			BOND INDEBT \$ 4445.70	\$ 0.00
			CONTRACT \$ 597.72	\$ 0.00
		TOTAL	GENERAL FUND \$ 1825.44	\$ 25.70
		NET	GENERAL FUND \$ 1799.74	
		TOTAL	BOND INDEBT \$ 72403.29	\$ 1019.36
		NET	BOND INDEBT \$ 71383.93	
		TOTAL	CONTRACT \$ 9734.88	\$ 137.06
		NET	CONTRACT \$ 9597.82	
		NET AMOUNT DISTRIBUTED	\$ 82781.49	\$ 1182.12

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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	\$	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
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	\$ 34.56	\$	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	\$ 34.56	\$	0.00
		NET	CONTRACT	\$ 34.56		
		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	\$ 34.56	\$	0.00

		COLLECTIONS		COMMISSIONS	
4478	MURPHY CREEK METRO DIST#3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 294399.16	\$ 4415.99
			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	\$ 5236.76	\$ 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	\$ 299635.92	\$ 4415.99
		NET	BOND INDEBT	\$ 295219.93	
		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	\$ 295219.93	\$ 4415.99

		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	\$ 109.51	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	CONTRACT	\$ 109.51	\$ 0.00
		NET	CONTRACT	\$ 109.51	
		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	\$ 109.51	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4480	NORMANDY ESTATES METRO	CURRENT TAX	GENERAL FUND	\$ 8845.83	\$ 132.69
			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	\$ 196.13	\$ 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	\$ 9041.96	\$ 132.69
		NET	GENERAL FUND	\$ 8909.27	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 8909.27	\$ 132.69

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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	\$ 0.04	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 0.04	\$ 0.00
		NET	BOND INDEBT	\$ 0.04	
			NET AMOUNT DISTRIBUTED	\$ 0.04	\$ 0.00

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		COLLECTIONS		COMMISSIONS			
4482	TALL GRASS METRO DISTRICT	CURRENT TAX	GENERAL FUND	\$	16117.68	\$	241.77
			BOND INDEBT	\$	284723.00	\$	4270.85
		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	\$	251.27	\$	0.00
			BOND INDEBT	\$	4439.32	\$	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	\$	16368.95	\$	241.77
		NET	GENERAL FUND	\$	16127.18		
		TOTAL	BOND INDEBT	\$	289162.32	\$	4270.85
		NET	BOND INDEBT	\$	284891.47		
			NET AMOUNT DISTRIBUTED	\$	301018.65	\$	4512.62

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				COLLECTIONS	COMMISSIONS
4483	NORTH KIOWA BIJOU WATER	CURRENT TAX	GENERAL FUND	\$ 277.12	\$ 4.16
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.95-	\$ 0.01-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 7.35	\$ 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	\$ 283.52	\$ 4.15
		NET	GENERAL FUND	\$ 279.37	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 279.37	\$ 4.15

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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

			COLLECTIONS	COMMISSIONS
4485	OAK PARK METRO DISTRICT	CURRENT TAX	GENERAL FUND \$ 1312.90	\$ 19.69
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 7877.25	\$ 118.16
		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 \$ 26.97	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			CONTRACT \$ 161.83	\$ 0.00
		TOTAL	GENERAL FUND \$ 1339.87	\$ 19.69
		NET	GENERAL FUND \$ 1320.18	
		TOTAL	BOND INDEBT \$ 0.00	\$ 0.00
		NET	BOND INDEBT \$ 0.00	
		TOTAL	CONTRACT \$ 8039.08	\$ 118.16
		NET	CONTRACT \$ 7920.92	
			NET AMOUNT DISTRIBUTED \$ 9241.10	\$ 137.85

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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	\$ 2988.27	\$ 44.82
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 3.72-	\$ 0.06-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 69.64	\$ 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	\$ 3054.19	\$ 44.76
		NET	GENERAL FUND	\$ 3009.43	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 3009.43	\$ 44.76

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				COLLECTIONS	COMMISSIONS
4502	ORCHARD VALLEY METRO	CURRENT TAX	GENERAL FUND	\$ 8300.58	\$ 124.51
			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	\$ 461.53	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 8762.11	\$ 124.51
		NET	GENERAL FUND	\$ 8637.60	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 8637.60	\$ 124.51

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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	\$ 9819.89	\$ 147.30
			CONTRACT	\$ 959.96	\$ 14.39
		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	\$ 1949.10	\$ 0.00
			CONTRACT	\$ 190.52	\$ 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	\$ 11768.99	\$ 147.30
		NET	BOND INDEBT	\$ 11621.69	
		TOTAL	CONTRACT	\$ 1150.48	\$ 14.39
		NET	CONTRACT	\$ 1136.09	
			NET AMOUNT DISTRIBUTED	\$ 12757.78	\$ 161.69

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				COLLECTIONS	COMMISSIONS
4505	PANORAMA MT DIS BOND ONLY	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 16376.68	\$ 245.65
		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	\$ 287.68	\$ 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	\$ 16664.36	\$ 245.65
		NET	BOND INDEBT	\$ 16418.71	
			NET AMOUNT DISTRIBUTED	\$ 16418.71	\$ 245.65

				COLLECTIONS	COMMISSIONS
4506	PANORAMA METRO DIST	CURRENT TAX	GENERAL FUND	\$ 55096.92	\$ 826.45
			BOND INDEBT	\$ 229570.33	\$ 3443.56
			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	\$ 871.59	\$ 0.00
			BOND INDEBT	\$ 3631.67	\$ 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	\$ 55968.51	\$ 826.45
		NET	GENERAL FUND	\$ 55142.06	
		TOTAL	BOND INDEBT	\$ 233202.00	\$ 3443.56
		NET	BOND INDEBT	\$ 229758.44	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 284900.50	\$ 4270.01

				COLLECTIONS	COMMISSIONS
4507	PARKER JORDAN METRO	CURRENT TAX	GENERAL FUND	\$ 60352.80	\$ 905.29
			BOND INDEBT	\$ 208911.24	\$ 3133.67
			CONTRACT	\$ 20420.64	\$ 306.31
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 7.25	\$ 0.11
			BOND INDEBT	\$ 25.03	\$ 0.38
			CONTRACT	\$ 2.52	\$ 0.04
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.58	\$ 0.01
			BOND INDEBT	\$ 2.00	\$ 0.03
			CONTRACT	\$ 0.20	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1481.68	\$ 0.00
			BOND INDEBT	\$ 5129.05	\$ 0.00
			CONTRACT	\$ 501.39	\$ 0.00
		TOTAL	GENERAL FUND	\$ 61842.31	\$ 905.41
		NET	GENERAL FUND	\$ 60936.90	
		TOTAL	BOND INDEBT	\$ 214067.32	\$ 3134.08
		NET	BOND INDEBT	\$ 210933.24	
		TOTAL	CONTRACT	\$ 20924.75	\$ 306.35
		NET	CONTRACT	\$ 20618.40	
			NET AMOUNT DISTRIBUTED	\$ 292488.54	\$ 4345.84

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		COLLECTIONS		COMMISSIONS	
4508	PARKER FIRE PROT DIST	CURRENT TAX	GENERAL FUND	\$ 563505.46	\$ 8452.58
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
			PENSION FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 121.33	\$ 1.82
			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	\$ 14315.55	\$ 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	\$ 577942.34	\$ 8454.40
		NET	GENERAL FUND	\$ 569487.94	
		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	\$ 569487.94	\$ 8454.40

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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	\$ 1171.38	\$ 17.57
			BOND INDEBT	\$ 184528.66	\$ 2767.93
		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	\$ 25.25	\$ 0.00
			BOND INDEBT	\$ 3985.65	\$ 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	\$ 1196.63	\$ 17.57
		NET	GENERAL FUND	\$ 1179.06	
		TOTAL	BOND INDEBT	\$ 188514.31	\$ 2767.93
		NET	BOND INDEBT	\$ 185746.38	
			NET AMOUNT DISTRIBUTED	\$ 186925.44	\$ 2785.50

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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	\$ 0.95	\$ 0.01
		DELINQUENT INTEREST	BOND INDEBT	\$ 0.54	\$ 0.01
		SPECIFIC OWNERSHIP	BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	BOND INDEBT	\$ 1.49	\$ 0.02
		NET	BOND INDEBT	\$ 1.47	
			NET AMOUNT DISTRIBUTED	\$ 1.47	\$ 0.02

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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	\$ 1481.49	\$ 22.22
			BOND INDEBT	\$ 7979.45	\$ 119.69
		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	\$ 26.76	\$ 0.00
			BOND INDEBT	\$ 144.24	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1508.25	\$ 22.22
		NET	GENERAL FUND	\$ 1486.03	
		TOTAL	BOND INDEBT	\$ 8123.69	\$ 119.69
		NET	BOND INDEBT	\$ 8004.00	
			NET AMOUNT DISTRIBUTED	\$ 9490.03	\$ 141.91

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				COLLECTIONS	COMMISSIONS
4515	PINEY CREEK VIL METRO DIS	CURRENT TAX	GENERAL FUND	\$ 7811.34	\$ 117.17
			BOND INDEBT	\$ 78113.40	\$ 1171.70
		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	\$ 154.83	\$ 0.00
			BOND INDEBT	\$ 1548.46	\$ 0.00
		TOTAL	GENERAL FUND	\$ 7966.17	\$ 117.17
		NET	GENERAL FUND	\$ 7849.00	
		TOTAL	BOND INDEBT	\$ 79661.86	\$ 1171.70
		NET	BOND INDEBT	\$ 78490.16	
			NET AMOUNT DISTRIBUTED	\$ 86339.16	\$ 1288.87

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				COLLECTIONS	COMMISSIONS
4516	PIONEER HILLS METRO DISTR	CURRENT TAX	GENERAL FUND	\$ 265.22	\$ 3.98
			BOND INDEBT	\$ 12993.78	\$ 194.91
		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	\$ 9.38	\$ 0.00
			BOND INDEBT	\$ 460.03	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 274.60	\$ 3.98
		NET	GENERAL FUND	\$ 270.62	
		TOTAL	BOND INDEBT	\$ 13453.81	\$ 194.91
		NET	BOND INDEBT	\$ 13258.90	
			NET AMOUNT DISTRIBUTED	\$ 13529.52	\$ 198.89

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				COLLECTIONS	COMMISSIONS
4520	PLATTE CANYON WATER & SAN	CURRENT TAX	GENERAL FUND	\$ 55686.66	\$ 835.30
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 43.32-	\$ 0.65-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1325.12	\$ 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	\$ 56968.46	\$ 834.65
		NET	GENERAL FUND	\$ 56133.81	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 56133.81	\$ 834.65

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				COLLECTIONS	COMMISSIONS
4525	POLO RESERVE METRO DIST	CURRENT TAX	GENERAL FUND	\$ 13442.16	\$ 201.63
			BOND INDEBT	\$ 23933.85	\$ 359.01
		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	\$ 341.87	\$ 0.00
			BOND INDEBT	\$ 608.71	\$ 0.00
		TOTAL	GENERAL FUND	\$ 13784.03	\$ 201.63
		NET	GENERAL FUND	\$ 13582.40	
		TOTAL	BOND INDEBT	\$ 24542.56	\$ 359.01
		NET	BOND INDEBT	\$ 24183.55	
			NET AMOUNT DISTRIBUTED	\$ 37765.95	\$ 560.64

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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 \$ 8630.72	\$ 129.46
			BOND INDEBT \$ 17261.07	\$ 258.92
			PENSION FUND \$ 0.00	\$ 0.00
	CURRENT INTEREST		GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
			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 \$ 476.36	\$ 0.00
			BOND INDEBT \$ 952.74	\$ 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 \$ 9107.08	\$ 129.46
		NET	GENERAL FUND \$ 8977.62	
		TOTAL	BOND INDEBT \$ 18213.81	\$ 258.92
		NET	BOND INDEBT \$ 17954.89	
		TOTAL	PENSION FUND \$ 0.00	\$ 0.00
		NET	PENSION FUND \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 26932.51	\$ 388.38

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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 \$ 26622.00	\$ 399.33
			BOND INDEBT \$ 170377.74	\$ 2555.67
			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 \$ 535.55	\$ 0.00
			BOND INDEBT \$ 3427.66	\$ 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 \$ 27157.55	\$ 399.33
		NET	GENERAL FUND \$ 26758.22	
		TOTAL	BOND INDEBT \$ 173805.40	\$ 2555.67
		NET	BOND INDEBT \$ 171249.73	
		TOTAL	CONTRACT \$ 0.00	\$ 0.00
		NET	CONTRACT \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 198007.95	\$ 2955.00

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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 \$ 78358.50	\$ 1175.37
			CONTRACT \$ 43532.50	\$ 652.99
	CURRENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00	\$ 0.00
		BOND INDEBT \$ 0.00	\$ 0.00	\$ 0.00
		CONTRACT \$ 0.00	\$ 0.00	\$ 0.00
	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 \$ 1581.34	\$ 0.00	\$ 0.00
		CONTRACT \$ 878.51	\$ 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		
		TOTAL BOND INDEBT \$ 79939.84	\$ 1175.37	
		NET BOND INDEBT \$ 78764.47		
		TOTAL CONTRACT \$ 44411.01	\$ 652.99	
		NET CONTRACT \$ 43758.02		
		NET AMOUNT DISTRIBUTED \$ 122522.49	\$ 1828.36	

		COLLECTIONS		COMMISSIONS	
4536	SADDLE RK S METRO DIST #3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 74195.10	\$ 1112.92
			CONTRACT	\$ 41219.50	\$ 618.29
		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	\$ 1037.46	\$ 0.00
			CONTRACT	\$ 576.37	\$ 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	\$ 75232.56	\$ 1112.92
		NET	BOND INDEBT	\$ 74119.64	
		TOTAL	CONTRACT	\$ 41795.87	\$ 618.29
		NET	CONTRACT	\$ 41177.58	
		NET AMOUNT DISTRIBUTED		\$ 115297.22	\$ 1731.21

			COLLECTIONS	COMMISSIONS
4537	SADDLE ROCK S MET DIST #4	CURRENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 105685.10	\$ 1585.28
			CONTRACT \$ 58713.94	\$ 880.71
			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 \$ 162.61	\$ 2.44
			CONTRACT \$ 108.42	\$ 1.63
			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 \$ 2287.08	\$ 0.00
			CONTRACT \$ 1270.59	\$ 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 \$ 108134.79	\$ 1587.72
		NET	BOND INDEBT \$ 106547.07	
		TOTAL	CONTRACT \$ 60092.95	\$ 882.34
		NET	CONTRACT \$ 59210.61	
		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	\$ 165757.68	\$ 2470.06

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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	\$ 10943.65	\$ 164.15
			BOND INDEBT	\$ 84120.10	\$ 1261.80
		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	\$ 155.03	\$ 0.00
			BOND INDEBT	\$ 1191.72	\$ 0.00
		TOTAL	GENERAL FUND	\$ 11098.68	\$ 164.15
		NET	GENERAL FUND	\$ 10934.53	
		TOTAL	BOND INDEBT	\$ 85311.82	\$ 1261.80
		NET	BOND INDEBT	\$ 84050.02	
			NET AMOUNT DISTRIBUTED	\$ 94984.55	\$ 1425.95

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		COLLECTIONS		COMMISSIONS			
4550	SHERIDAN SANITATION	CURRENT TAX	GENERAL FUND	\$	591.33	\$	8.87
		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	\$	10.94	\$	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	\$	602.27	\$	8.87
		NET	GENERAL FUND	\$	593.40		
		TOTAL	BOND INDEBT	\$	0.00	\$	0.00
		NET	BOND INDEBT	\$	0.00		
			NET AMOUNT DISTRIBUTED	\$	593.40	\$	8.87

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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 \$ 4679.13	\$ 70.19
		CURRENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 5.15-	\$ 0.08-
			BOND INDEBT \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.25-	\$ 0.00
			BOND INDEBT \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 135.86	\$ 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 \$ 4809.59	\$ 70.11
		NET	GENERAL FUND \$ 4739.48	
		TOTAL	BOND INDEBT \$ 0.00	\$ 0.00
		NET	BOND INDEBT \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 4739.48	\$ 70.11

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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	\$ 241041.39	\$ 3615.61
		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	\$ 241041.39	\$ 3615.61
		NET	GENERAL FUND	\$ 237425.78	
			NET AMOUNT DISTRIBUTED	\$ 237425.78	\$ 3615.61

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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	\$ 64377.08	\$ 965.66
			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	\$ 1302.61	\$ 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	\$ 65679.69	\$ 965.66
		NET	GENERAL FUND	\$ 64714.03	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 64714.03	\$ 965.66

				COLLECTIONS	COMMISSIONS
4585	SMOKY HILL METRO DIST	CURRENT TAX	GENERAL FUND	\$ 111458.33	\$ 1671.88
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 203.60	\$ 3.06
			BOND INDEBT	\$ 203.08	\$ 3.04
		DELINQUENT INTEREST	GENERAL FUND	\$ 21.71	\$ 0.33
			BOND INDEBT	\$ 21.65	\$ 0.33
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2137.98	\$ 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	\$ 113821.62	\$ 1675.27
		NET	GENERAL FUND	\$ 112146.35	
		TOTAL	BOND INDEBT	\$ 224.73	\$ 3.37
		NET	BOND INDEBT	\$ 221.36	
			NET AMOUNT DISTRIBUTED	\$ 112367.71	\$ 1678.64

				COLLECTIONS	COMMISSIONS
4587	SORREL RANCH METRO DIST	CURRENT TAX	GENERAL FUND	\$ 16387.59	\$ 245.81
			BOND INDEBT	\$ 136563.24	\$ 2048.45
			CONTRACT	\$ 2731.90	\$ 40.98
		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	\$ 262.02	\$ 0.00
			BOND INDEBT	\$ 2183.67	\$ 0.00
			CONTRACT	\$ 43.66	\$ 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	\$ 16649.61	\$ 245.81
		NET	GENERAL FUND	\$ 16403.80	
		TOTAL	BOND INDEBT	\$ 138746.91	\$ 2048.45
		NET	BOND INDEBT	\$ 136698.46	
		TOTAL	CONTRACT	\$ 2775.56	\$ 40.98
		NET	CONTRACT	\$ 2734.58	
			NET AMOUNT DISTRIBUTED	\$ 155836.84	\$ 2335.24

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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 \$ 470298.80	\$ 7054.48
		BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
		BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 5310.98-	\$ 79.66-
		BOND INDEBT	\$ 647.72-	\$ 9.72-
		DELINQUENT INTEREST	GENERAL FUND \$ 1.95	\$ 0.03
		BOND INDEBT	\$ 0.01	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 10529.58	\$ 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 \$ 475519.35	\$ 6974.85
		NET	GENERAL FUND \$ 468544.50	
		TOTAL	BOND INDEBT \$ 647.71-	\$ 9.72-
		NET	BOND INDEBT \$ 637.99-	
		NET AMOUNT DISTRIBUTED	\$ 467906.51	\$ 6965.13

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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	\$ 4379.84	\$ 65.70
			BOND INDEBT	\$ 21899.20	\$ 328.49
		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	\$ 1773.00	\$ 0.00
			BOND INDEBT	\$ 8865.09	\$ 0.00
		TOTAL	GENERAL FUND	\$ 6152.84	\$ 65.70
		NET	GENERAL FUND	\$ 6087.14	
		TOTAL	BOND INDEBT	\$ 30764.29	\$ 328.49
		NET	BOND INDEBT	\$ 30435.80	
			NET AMOUNT DISTRIBUTED	\$ 36522.94	\$ 394.19

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				COLLECTIONS	COMMISSIONS
4629	SOUTHERN METRO DIST	CURRENT TAX	GENERAL FUND	\$ 44810.41	\$ 672.15
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 2.11	\$ 0.03
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.70	\$ 0.01
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 991.32	\$ 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	\$ 45804.54	\$ 672.19
		NET	GENERAL FUND	\$ 45132.35	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 45132.35	\$ 672.19

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				COLLECTIONS	COMMISSIONS
4630	SOUTHGATE SANITATION DIST	CURRENT TAX	GENERAL FUND	\$ 128012.98	\$ 1920.20
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 474.36-	\$ 7.12-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.59-	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2628.51	\$ 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	\$ 130166.54	\$ 1913.08
		NET	GENERAL FUND	\$ 128253.46	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 128253.46	\$ 1913.08

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			COLLECTIONS	COMMISSIONS
4631	SOUTHGATE CORP CNTR METRO	CURRENT TAX	GENERAL FUND \$ 7320.89	\$ 109.82
			BOND INDEBT \$ 51243.67	\$ 768.66
			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 \$ 396.14-	\$ 5.95-
			BOND INDEBT \$ 2741.45-	\$ 41.12-
			CONTRACT \$ 0.00	\$ 0.00
	DELINQUENT INTEREST		GENERAL FUND \$ 1.25-	\$ 0.01-
			BOND INDEBT \$ 3.96-	\$ 0.06-
			CONTRACT \$ 0.00	\$ 0.00
	SPECIFIC OWNERSHIP		GENERAL FUND \$ 126.65	\$ 0.00
			BOND INDEBT \$ 886.60	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 7050.15	\$ 103.86
		NET	GENERAL FUND \$ 6946.29	
		TOTAL	BOND INDEBT \$ 49384.86	\$ 727.48
		NET	BOND INDEBT \$ 48657.38	
		TOTAL	CONTRACT \$ 0.00	\$ 0.00
		NET	CONTRACT \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 55603.67	\$ 831.34

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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	\$ 1074.32	\$ 16.11
		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	\$ 16.88	\$ 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	\$ 1091.20	\$ 16.11
		NET	BOND INDEBT	\$ 1075.09	
		NET AMOUNT DISTRIBUTED		\$ 1075.09	\$ 16.11

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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

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				COLLECTIONS	COMMISSIONS
4641	SOUTHPARK METRO DIST	CURRENT TAX	GENERAL FUND	\$ 15941.26	\$ 239.12
			BOND INDEBT	\$ 39853.24	\$ 597.80
			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	\$ 282.46-	\$ 4.24-
			BOND INDEBT	\$ 706.15-	\$ 10.59-
			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	\$ 579.38	\$ 0.00
			BOND INDEBT	\$ 1448.45	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 16238.18	\$ 234.88
		NET	GENERAL FUND	\$ 16003.30	
		TOTAL	BOND INDEBT	\$ 40595.54	\$ 587.21
		NET	BOND INDEBT	\$ 40008.33	
		TOTAL	CONTRACT	\$ 0.00	\$ 0.00
		NET	CONTRACT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 56011.63	\$ 822.09

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				COLLECTIONS	COMMISSIONS
4642	SOUTHLANDS METRO DIST 1	CURRENT TAX	GENERAL FUND	\$ 93423.15	\$ 1401.35
			BOND INDEBT	\$ 585885.22	\$ 8788.28
		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	\$ 2560.08	\$ 0.00
			BOND INDEBT	\$ 16055.19	\$ 0.00
		TOTAL	GENERAL FUND	\$ 95983.23	\$ 1401.35
		NET	GENERAL FUND	\$ 94581.88	
		TOTAL	BOND INDEBT	\$ 601940.41	\$ 8788.28
		NET	BOND INDEBT	\$ 593152.13	
			NET AMOUNT DISTRIBUTED	\$ 687734.01	\$ 10189.63

		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	\$ 385.77	\$ 0.00
			BOND INDEBT	\$ 1056.95	\$ 0.00
			CONTRACT	\$ 0.00	\$ 0.00
			REGIONAL IMPROVEMENTS	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 385.77	\$ 0.00
		NET	GENERAL FUND	\$ 385.77	
		TOTAL	BOND INDEBT	\$ 1056.95	\$ 0.00
		NET	BOND INDEBT	\$ 1056.95	
		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	\$ 1442.72	\$ 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	\$ 1.40	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 1.40	\$ 0.00
		NET	GENERAL FUND	\$ 1.40	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 1.40	\$ 0.00

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				COLLECTIONS	COMMISSIONS
4645	SOUTHSHORE METRO DIST #2	CURRENT TAX	GENERAL FUND	\$ 34212.72	\$ 513.19
			BOND INDEBT	\$ 46526.53	\$ 697.90
		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	\$ 1139.61	\$ 0.00
			BOND INDEBT	\$ 1549.80	\$ 0.00
		TOTAL	GENERAL FUND	\$ 35352.33	\$ 513.19
		NET	GENERAL FUND	\$ 34839.14	
		TOTAL	BOND INDEBT	\$ 48076.33	\$ 697.90
		NET	BOND INDEBT	\$ 47378.43	
			NET AMOUNT DISTRIBUTED	\$ 82217.57	\$ 1211.09

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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	\$ 796.71	\$ 0.00
		TOTAL	GENERAL FUND	\$ 0.00	\$ 0.00
		NET	GENERAL FUND	\$ 0.00	
		TOTAL	BOND INDEBT	\$ 796.71	\$ 0.00
		NET	BOND INDEBT	\$ 796.71	
			NET AMOUNT DISTRIBUTED	\$ 796.71	\$ 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	\$ 22608.04	\$ 339.12
		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	\$ 306.61	\$ 0.00
		TOTAL	GENERAL FUND \$ 0.00	\$ 0.00
		NET	GENERAL FUND \$ 0.00	
		TOTAL	BOND INDEBT \$ 22914.65	\$ 339.12
		NET	BOND INDEBT \$ 22575.53	
		NET AMOUNT DISTRIBUTED	\$ 22575.53	\$ 339.12

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				COLLECTIONS	COMMISSIONS
4648	S SBRBN P&R DIS BNDS (CH)	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 86199.69	\$ 1293.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 64.15-	\$ 0.96-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 1.64	\$ 0.02
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 2158.00	\$ 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	\$ 88295.18	\$ 1292.06
		NET	BOND INDEBT	\$ 87003.12	
			NET AMOUNT DISTRIBUTED	\$ 87003.12	\$ 1292.06

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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	\$ 2079932.06	\$ 31198.98
			BOND INDEBT	\$ 494766.64	\$ 7421.50
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 4982.07-	\$ 74.73-
			BOND INDEBT	\$ 1204.55-	\$ 18.07-
		DELINQUENT INTEREST	GENERAL FUND	\$ 5.10-	\$ 0.08-
			BOND INDEBT	\$ 1.24-	\$ 0.02-
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 49206.48	\$ 0.00
			BOND INDEBT	\$ 11705.25	\$ 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	\$ 2124151.37	\$ 31124.17
		NET	GENERAL FUND	\$ 2093027.20	
		TOTAL	BOND INDEBT	\$ 505266.10	\$ 7403.41
		NET	BOND INDEBT	\$ 497862.69	
			NET AMOUNT DISTRIBUTED	\$ 2590889.89	\$ 38527.58

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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

				COLLECTIONS	COMMISSIONS
4675	STERLING HILLS METRO	CURRENT TAX	GENERAL FUND	\$ 11009.08	\$ 165.14
			BOND INDEBT	\$ 52294.00	\$ 784.41
		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	\$ 216.08	\$ 0.00
			BOND INDEBT	\$ 1026.48	\$ 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	\$ 11225.16	\$ 165.14
		NET	GENERAL FUND	\$ 11060.02	
		TOTAL	BOND INDEBT	\$ 53320.48	\$ 784.41
		NET	BOND INDEBT	\$ 52536.07	
			NET AMOUNT DISTRIBUTED	\$ 63596.09	\$ 949.55

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				COLLECTIONS	COMMISSIONS
4676	STERLING HLS W METRO DIST	CURRENT TAX	GENERAL FUND	\$ 61768.68	\$ 926.53
			BOND INDEBT	\$ 231359.29	\$ 3470.39
		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	\$ 1095.55	\$ 0.00
			BOND INDEBT	\$ 4103.59	\$ 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	\$ 62864.23	\$ 926.53
		NET	GENERAL FUND	\$ 61937.70	
		TOTAL	BOND INDEBT	\$ 235462.88	\$ 3470.39
		NET	BOND INDEBT	\$ 231992.49	
			NET AMOUNT DISTRIBUTED	\$ 293930.19	\$ 4396.92

		COLLECTIONS		COMMISSIONS	
4680	STRASBURG FIRE DIST	CURRENT TAX	GENERAL FUND	\$ 20580.22	\$ 308.70
			BOND INDEBT	\$ 0.00	\$ 0.00
			CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
			PENSION 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
			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	\$ 557.36	\$ 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	\$ 21137.58	\$ 308.70
		NET	GENERAL FUND	\$ 20828.88	
		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	\$ 20828.88	\$ 308.70

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		COLLECTIONS		COMMISSIONS	
4681	STRASBURG METRO PARK&REC	CURRENT TAX	GENERAL FUND	\$ 12924.18	\$ 193.86
		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	\$ 323.68	\$ 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	\$ 13247.86	\$ 193.86
		NET	GENERAL FUND	\$ 13054.00	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 13054.00	\$ 193.86

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				COLLECTIONS	COMMISSIONS
4690	STRASBURG WATER & SAN	CURRENT TAX	GENERAL FUND	\$ 1173.88	\$ 17.61
			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	\$ 44.72	\$ 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	\$ 1218.60	\$ 17.61
		NET	GENERAL FUND	\$ 1200.99	
		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	\$ 1200.99	\$ 17.61

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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

				COLLECTIONS	COMMISSIONS
4698	SUNDANCE HILLS METRO	CURRENT TAX	GENERAL FUND	\$ 8634.52	\$ 129.52
			BOND INDEBT	\$ 18972.62	\$ 284.59
		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	\$ 188.82	\$ 0.00
			BOND INDEBT	\$ 414.90	\$ 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	\$ 8823.34	\$ 129.52
		NET	GENERAL FUND	\$ 8693.82	
		TOTAL	BOND INDEBT	\$ 19387.52	\$ 284.59
		NET	BOND INDEBT	\$ 19102.93	
			NET AMOUNT DISTRIBUTED	\$ 27796.75	\$ 414.11

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				COLLECTIONS	COMMISSIONS
4699	SUBURBAN METRO DIST	CURRENT TAX	GENERAL FUND	\$ 10919.48	\$ 163.79
			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	\$ 247.96	\$ 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	\$ 11167.44	\$ 163.79
		NET	GENERAL FUND	\$ 11003.65	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 11003.65	\$ 163.79

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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	\$ 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
4701	TALLYN'S REACH MET DIST#2	CURRENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT \$ 104593.35	\$ 1568.90
			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 \$ 2642.41	\$ 0.00
			CONTRACT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 0.00	\$ 0.00
		NET	GENERAL FUND \$ 0.00	
		TOTAL	BOND INDEBT \$ 107235.76	\$ 1568.90
		NET	BOND INDEBT \$ 105666.86	
		TOTAL	CONTRACT \$ 0.00	\$ 0.00
		NET	CONTRACT \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 105666.86	\$ 1568.90

		COLLECTIONS		COMMISSIONS	
4702	TALLYN'S REACH MET DIST#3	CURRENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 347740.87	\$ 5216.11
			CONTRACT	\$ 133596.00	\$ 2003.94
		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	\$ 6844.17	\$ 0.00
			CONTRACT	\$ 2629.42	\$ 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	\$ 354585.04	\$ 5216.11
		NET	BOND INDEBT	\$ 349368.93	
		TOTAL	CONTRACT	\$ 136225.42	\$ 2003.94
		NET	CONTRACT	\$ 134221.48	
			NET AMOUNT DISTRIBUTED	\$ 483590.41	\$ 7220.05

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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	
			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	\$	14433.33	\$	216.50
			BOND INDEBT	\$	299545.96	\$	4493.19
		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	\$	230.45	\$	0.00
			BOND INDEBT	\$	4783.43	\$	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	\$	14663.78	\$	216.50
		NET	GENERAL FUND	\$	14447.28		
		TOTAL	BOND INDEBT	\$	304329.39	\$	4493.19
		NET	BOND INDEBT	\$	299836.20		
			NET AMOUNT DISTRIBUTED	\$	314283.48	\$	4709.69

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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

				COLLECTIONS	COMMISSIONS
4710	TRADITIONS METRO DIS #2	CURRENT TAX	GENERAL FUND	\$ 2167.34	\$ 32.51
			BOND INDEBT	\$ 52581.00	\$ 788.72
		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	\$ 49.56	\$ 0.00
			BOND INDEBT	\$ 1203.47	\$ 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	\$ 2216.90	\$ 32.51
		NET	GENERAL FUND	\$ 2184.39	
		TOTAL	BOND INDEBT	\$ 53784.47	\$ 788.72
		NET	BOND INDEBT	\$ 52995.75	
			NET AMOUNT DISTRIBUTED	\$ 55180.14	\$ 821.23

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				COLLECTIONS	COMMISSIONS
4712	URBAN DRAINAGE & FLOOD	CURRENT TAX	GENERAL FUND	\$ 812469.63	\$ 12187.04
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 2962.75-	\$ 44.45-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 6.63	\$ 0.11
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 19014.09	\$ 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	\$ 828527.60	\$ 12142.70
		NET	GENERAL FUND	\$ 816384.90	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 816384.90	\$ 12142.70

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				COLLECTIONS	COMMISSIONS
4713	URBN DRNGE&FLD (S PLATTE)	CURRENT TAX	GENERAL FUND	\$ 82501.12	\$ 1237.52
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 355.65-	\$ 5.33-
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.88	\$ 0.01
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 1926.84	\$ 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	\$ 84073.19	\$ 1232.20
		NET	GENERAL FUND	\$ 82840.99	
			NET AMOUNT DISTRIBUTED	\$ 82840.99	\$ 1232.20

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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	\$ 9.52	\$ 0.00
			BOND INDEBT	\$ 76.22	\$ 0.00
		TOTAL	GENERAL FUND	\$ 9.52	\$ 0.00
		NET	GENERAL FUND	\$ 9.52	
		TOTAL	BOND INDEBT	\$ 76.22	\$ 0.00
		NET	BOND INDEBT	\$ 76.22	
			NET AMOUNT DISTRIBUTED	\$ 85.74	\$ 0.00

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		COLLECTIONS		COMMISSIONS	
4718	VALLEY CLUB POINT MET DIS	CURRENT TAX	GENERAL FUND	\$ 2.40	\$ 0.04
		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	\$ 58.63	\$ 0.00
		TOTAL	GENERAL FUND	\$ 61.03	\$ 0.04
		NET	GENERAL FUND	\$ 60.99	
			NET AMOUNT DISTRIBUTED	\$ 60.99	\$ 0.04

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				COLLECTIONS	COMMISSIONS
4720	VALLEY SANITATION DIST	CURRENT TAX	GENERAL FUND	\$ 23935.84	\$ 359.04
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 27.47	\$ 0.41
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 522.15	\$ 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	\$ 24485.46	\$ 359.45
		NET	GENERAL FUND	\$ 24126.01	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 24126.01	\$ 359.45

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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	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
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	\$ 11.46	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 11.46	\$ 0.00
		NET	GENERAL FUND	\$ 11.46	
			NET AMOUNT DISTRIBUTED	\$ 11.46	\$ 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	\$ 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	
			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	
			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	\$ 17483.82	\$ 262.26
		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	\$ 327.34	\$ 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	\$ 17811.16	\$ 262.26
		NET	GENERAL FUND	\$ 17548.90	
			NET AMOUNT DISTRIBUTED	\$ 17548.90	\$ 262.26

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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

				COLLECTIONS	COMMISSIONS
4748	WHEATLANDS METRO DIS #2	CURRENT TAX	GENERAL FUND	\$ 60722.61	\$ 910.84
			BOND INDEBT	\$ 121444.25	\$ 1821.67
			CONTRACT	\$ 2428.40	\$ 36.43
		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	\$ 1296.52	\$ 0.00
			BOND INDEBT	\$ 2593.07	\$ 0.00
			CONTRACT	\$ 51.85	\$ 0.00
		TOTAL	GENERAL FUND	\$ 62019.13	\$ 910.84
		NET	GENERAL FUND	\$ 61108.29	
		TOTAL	BOND INDEBT	\$ 124037.32	\$ 1821.67
		NET	BOND INDEBT	\$ 122215.65	
		TOTAL	CONTRACT	\$ 2480.25	\$ 36.43
		NET	CONTRACT	\$ 2443.82	
			NET AMOUNT DISTRIBUTED	\$ 185767.76	\$ 2768.94

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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	\$ 45056.20	\$ 675.84
			BOND INDEBT	\$ 123906.18	\$ 1858.59
			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	\$ 787.69	\$ 0.00
			BOND INDEBT	\$ 2166.19	\$ 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	\$ 45843.89	\$ 675.84
		NET	GENERAL FUND	\$ 45168.05	
		TOTAL	BOND INDEBT	\$ 126072.37	\$ 1858.59
		NET	BOND INDEBT	\$ 124213.78	
		TOTAL	CAPITAL EXPENSE FUND	\$ 0.00	\$ 0.00
		NET	CAPITAL EXPENSE FUND	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 169381.83	\$ 2534.43

				COLLECTIONS	COMMISSIONS
4751	WILLOWS WATER DIST	CURRENT TAX	GENERAL FUND	\$ 126795.09	\$ 1901.92
			BOND INDEBT	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 20.71-	\$ 0.31-
			BOND INDEBT	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.88	\$ 0.02
			BOND INDEBT	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 2796.32	\$ 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	\$ 129571.58	\$ 1901.63
		NET	GENERAL FUND	\$ 127669.95	
		TOTAL	BOND INDEBT	\$ 0.00	\$ 0.00
		NET	BOND INDEBT	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 127669.95	\$ 1901.63

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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