



Tax Roll Adjustments by Authority

05/01/2023 through 05/31/2023

| Auth Code | Authority | Abatement | Add-Ons | Net Adjustments |
|----------------------|-------------------------|--------------|---------|-----------------|
| 006 | POUDRE R-1 GENERAL FUND | -\$5,078.92 | \$0.00 | -\$5,078.92 |
| 006BR | POUDRE R-1 BOND PAYMENT | -\$1,412.65 | \$0.00 | -\$1,412.65 |
| 011 | THOMPSON R2-J GEN FUND | -\$10,348.37 | \$0.00 | -\$10,348.37 |
| 011BR | THOMPSON R2-J BOND PYMT | -\$2,068.15 | \$0.00 | -\$2,068.15 |
| TOTAL DISBURSEMENTS: | | -18,908.09 | 0 | -18,908.09 |