

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

CITY OF ARVADA	1067	559.38
SID FEES		59.20-
SID INTEREST		53.56
SID PRINCIPAL		565.02

CITY OF ARVADA
ATTN: ACCOUNTS RECEIVABLE
8101 RALSTON RD
ARVADA CO 80002

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10/06/10

LITTLETON DELQ SEWER	1175	2,275.66
SID FEES		245.41-
SID INTEREST		222.51
SID PRINCIPAL		2,298.56

LITTLETON DELQ SEWER
CITY OF LITTLETON
2255 BERRY AVE
LITTLETON CO 80165

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10/06/10

LAKESWOOD DELQ WATER & SEWER	1450	3,165.59
SID FEES		334.68-
SID INTEREST		302.73
SID PRINCIPAL		3,197.54

LAKESWOOD DELQ WATER & SEWER
480 S ALLISON PKWY
LAKESWOOD CO

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10/06/10

LAKESWOOD	1452	447.82
SID FEES		47.39-
SID INTEREST		42.88
SID PRINCIPAL		452.33

LAKESWOOD
480 S ALLISON PKWY
LAKESWOOD CO

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10/06/10

LAKWOOD STORM WATER	1475	790.43
SID FEES		84.13-
SID INTEREST		76.19
SID PRINCIPAL		798.37

LAKWOOD STORM WATER
480 S ALLISON PKWY
LAKWOOD CO 80226

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10/06/10

MOUNTAIN VIEW SEWER & TRASH	1851	553.93
SID FEES		166.84
SID INTEREST		158.41
SID PRINCIPAL		562.36

MOUNTAIN VIEW SEWER & TRASH
TOWN OF MOUNTAIN VIEW
4176 BENTON ST
MOUNTAIN VIEW CO 80212

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10/06/10

WHEAT RIDGE SANITATION	1902	324.16
SID FEES		97.63-
SID INTEREST		92.70
SID PRINCIPAL		329.09

WHEAT RIDGE SANITATION
PO BOX 288
WHEATRIDGE CO 800340288

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10/06/10

SCHOOL GENERAL FUND	2010	3,052,265.41
DELINQUENT TAX		5,963.75
INTR PROP TAX		46,760.47
OWNERSHIP TAX		1,991,317.78
PRIOR YEAR TAX		821.65-
PROPERTY TAX		1,016,548.76
TREASURER FEES		2,659.01-
URBAN TAX/INT		4,844.69-

SCHOOL GENERAL FUND
BUDGET DEPT
1829 DENVER WEST DR
BUILDING #27
GOLDEN CO 80401

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10/06/10

SCHOOL BOND REDEMPTION FUND	2030	324,314.43
DELINQUENT TAX		1,818.37
INTR PROP TAX		14,258.20
PRIOR YEAR TAX		250.52-
PROPERTY TAX		309,965.65
URBAN TAX/INT		1,477.27-

SCHOOL BOND REDEMPTION FUND
BUDGET DEPT
1829 DENVER WEST DR
BUILDING #27
GOLDEN CO 80401

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10/06/10

CITY OF ARVADA	3010	83,189.41
DELINQUENT TAX		64.86
INTR PROP TAX		1,101.43
LICENSE FEES		32,461.50
OWNERSHIP TAX		26,303.74
PROPERTY TAX		23,566.97
TREASURER FEES		246.70-
URBAN TAX/INT		62.39-

CITY OF ARVADA
ATTN :DEANNE GIBBONEY
8101 RALSTON RD
ARVADA CO 80002

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10/06/10

TOWN OF BOW MAR	3020	682.89
LICENSE FEES		97.50
OWNERSHIP TAX		585.39

TOWN OF BOW MAR
C/O PAT HOFFMAN,
5395 LAKESHORE DR
LITTLETON CO 80123

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10/06/10

CITY OF EDGEWATER	3040	2,410.05
INTR PROP TAX		4.47
LICENSE FEES		1,132.00
OWNERSHIP TAX		1,131.76
PROPERTY TAX		143.30
TREASURER FEES		1.48-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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10/06/10

CITY OF GOLDEN	3050	41,035.42
DELINQUENT TAX		88.18
INTR PROP TAX		222.97
LICENSE FEES		4,881.50
OWNERSHIP TAX		29,152.66
PROPERTY TAX		6,065.70
TREASURER FEES		70.72-
URBAN TAX/INT		695.13

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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10/06/10

CITY OF LAKESIDE	3060	160.11
LICENSE FEES		4.00
OWNERSHIP TAX		156.11

CITY OF LAKESIDE
PO BOX 12044
DENVER CO 80212

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10/06/10

CITY OF LAKEWOOD	3070	119,784.24
DELINQUENT TAX		114.74
INTR PROP TAX		1,328.94
LICENSE FEES		41,719.00
OWNERSHIP TAX		47,963.34
PRIOR YEAR TAX		76.27-
PROPERTY TAX		29,853.11
TREASURER FEES		304.05-
URBAN TAX/INT		814.57-

CITY OF LAKEWOOD
ATTN: ACCOUNTING
480 S ALLISON PKWY
LAKEWOOD CO 80226

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10/06/10

CITY OF LITTLETON	3074	2,013.05
INTR PROP TAX		12.62
LICENSE FEES		775.00
OWNERSHIP TAX		975.66
PROPERTY TAX		252.42
TREASURER FEES		2.65-

CITY OF LITTLETON
ATTN: SYBIL NOSS
2255 W BERRY AVE
LITTLETON CO 80120

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10/06/10

TOWN OF MORRISON	3080	2,377.61
INTR PROP TAX		90.55
LICENSE FEES		87.00
OWNERSHIP TAX		390.26
PROPERTY TAX		1,828.99
TREASURER FEES		19.19-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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10/06/10

TOWN OF MOUNTAINVIEW	3090	320.04
INTR PROP TAX		2.38
LICENSE FEES		151.50
OWNERSHIP TAX		117.08
PROPERTY TAX		49.60
TREASURER FEES		.52-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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10/06/10

CITY OF WESTMINSTER	3100	26,212.14
DELINQUENT TAX		22.08
INTR PROP TAX		81.91
LICENSE FEES		12,353.00
OWNERSHIP TAX		11,785.95
PROPERTY TAX		1,991.14
TREASURER FEES		20.94-
URBAN TAX/INT		1.00-

CITY OF WESTMINSTER
FINANCE DEPT
4800 WEST 92ND AVE
WESTMINSTER CO 80030

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10/06/10

CITY OF WHEAT RIDGE	3110	14,922.12
DELINQUENT TAX		64.73
INTR PROP TAX		55.06
LICENSE FEES		9,203.50
OWNERSHIP TAX		4,331.92
PROPERTY TAX		1,280.89
TREASURER FEES		13.98-

CITY OF WHEAT RIDGE
7500 WEST 29TH AVE
WHEAT RIDGE CO 802156713

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10/06/10

ARVADA FIRE DISTRICT	4020	130,368.98
DELINQUENT TAX		480.73
INTR PROP TAX		2,685.48
OWNERSHIP TAX		70,598.61
PROPERTY TAX		57,652.78
TREASURER FEES		910.23-
URBAN TAX/INT		138.39-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

ARVADA W. CENTER BUS IMP DISTRICT	4029	1,287.87
OWNERSHIP TAX		1,287.87

ARVADA W. CENTER BUS IMP DISTRICT
R. S. WELLS
8390 E. CRESCENT PKWY
SUITE 500
GREENWOOD VILLAGE CO 80111

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APPLEWOOD SANITATION DISTRICT	4040	1,441.04
INTR PROP TAX		27.63
OWNERSHIP TAX		819.55
PROPERTY TAX		603.32
TREASURER FEES		9.46-

APPLEWOOD SANITATION DISTRICT
P.O. BOX 1109
GOLDEN CO 80402-1109

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10/06/10

ALAMEDA CORRIDOR BUSINESS IMP	4050	2,978.26
INTR PROP TAX		1.80
OWNERSHIP TAX		2,966.00
PROPERTY TAX		60.12
TREASURER FEES		.19-
URBAN TAX/INT		49.47-

ALAMEDA CORRIDOR BUSINESS IMP
275 S. SHERIDAN BLVD #108
LAKEWOOD CO 80226

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10/06/10

ALAMEDA WATER AND SAN DIST	4060	5,364.35
DELINQUENT TAX		43.28
INTR PROP TAX		50.20
OWNERSHIP TAX		4,253.87
PROPERTY TAX		1,033.92
TREASURER FEES		16.92-

ALAMEDA WATER AND SAN DIST
359 S HARLAN ST
LAKEWOOD CO 80226

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10/06/10

APEX PARK AND REC DIST	4062	73,471.56
DELINQUENT TAX		80.44
INTR PROP TAX		1,513.57
OWNERSHIP TAX		39,728.79
PROPERTY TAX		32,739.90
TREASURER FEES		513.87-
URBAN TAX/INT		77.27-

APEX PARK AND REC DIST
ATTN: GARY HIGBEE
13150 W 72ND AVE
ARVADA CO 80005

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10/06/10

ASPEN PARK METRO DISTRICT	4063	269,135.55
INTR PROP TAX		12,899.83
OWNERSHIP TAX		2,302.55
PROPERTY TAX		257,996.62
TREASURER FEES		4,063.45-

ASPEN PARK METRO DISTRICT
R. S. WELLS
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

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10/06/10

BENNETT BEAR CREEK FARMS WATER	4070	773.71
INTR PROP TAX		21.07
OWNERSHIP TAX		234.16
PROPERTY TAX		526.70
TREASURER FEES		8.22-

BENNETT BEAR CREEK FARMS WATER
C/O DARCY BEARD
P.O. BOX 2736
PARKER CO 80134

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10/06/10

BEAR CREEK WATER AND SAN DIST	4080	4,403.96
DELINQUENT TAX		22.79
INTR PROP TAX		43.20
OWNERSHIP TAX		3,434.32
PROPERTY TAX		918.42
TREASURER FEES		14.77-

BEAR CREEK WATER AND SAN DIST
2517 S FLOWER ST
LAKEWOOD CO 80227

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10/06/10

BROOK FOREST WATER DISTRICT	4100	1,260.52
INTR PROP TAX		16.77
OWNERSHIP TAX		858.58
PROPERTY TAX		391.29
TREASURER FEES		6.12-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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10/06/10

BOWLES METRO DISTRICT	4105	9,823.66
INTR PROP TAX		193.80
OWNERSHIP TAX		5,814.92
PROPERTY TAX		3,875.99
TREASURER FEES		61.05-

BOWLES METRO DISTRICT
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

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10/06/10

BERKELEY WATER & SAN DISTRICT	4115	90.52
INTR PROP TAX		.58
OWNERSHIP TAX		78.05
PROPERTY TAX		12.07
TREASURER FEES		.18-

BERKELEY WATER & SAN DISTRICT
4455 W. 58TH AVE
ARVADA CO 80002

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10/06/10

BOW MAR WATER & SAN DISTRICT	4120	585.39
OWNERSHIP TAX		585.39

BOW MAR WATER & SAN DISTRICT
1221 WEST MINERAL AVE
SUITE 202
LITTLETON CO 80120

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BLUE MOUNTAIN WATER DISTRICT	4125	742.22
INTR PROP TAX		18.19
OWNERSHIP TAX		468.32
PROPERTY TAX		259.88
TREASURER FEES		4.17-

BLUE MOUNTAIN WATER DISTRICT
P.O. BOX 16789
GOLDEN CO 80402

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BANCROFT-CLOVER W&S DISTRICT	4145	4,016.80
DELINQUENT TAX		2.62
INTR PROP TAX		27.44
OWNERSHIP TAX		3,473.34
PROPERTY TAX		612.62
TREASURER FEES		8.26-
URBAN TAX/INT		90.96-

BANCROFT-CLOVER W&S DISTRICT
900 S WADSWORTH BLVD
LAKEWOOD CO 80226

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10/06/10

CHIMNEY ROCK METRO DISTRICT	4157	2,185.47
OWNERSHIP TAX		2,185.47

CHIMNEY ROCK METRO DISTRICT
141 UNION BLVD
SUITE 150
LAKEWOOD CO 80228

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10/06/10

CHURCH RANCH METRO DISTRICT	4159	2,107.42
OWNERSHIP TAX		2,107.42

CHURCH RANCH METRO DISTRICT
141 UNION BLVD, SUITE 150
LAKEWOOD CO 80228

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10/06/10

COAL CREEK CANYON FIRE DISTRICT	4160	1,942.68
INTR PROP TAX		27.36
OWNERSHIP TAX		1,404.95
PROPERTY TAX		518.56
TREASURER FEES		8.19-

COAL CREEK CANYON FIRE DISTRICT
PO BOX 7187 CRESCENT BRA
GOLDEN CO 80403

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10/06/10

CLEAR CREEK VALLEY W&S DISTRICT	4170	3,505.71
DELINQUENT TAX		12.62
INTR PROP TAX		46.83
OWNERSHIP TAX		2,302.55
PROPERTY TAX		1,162.04
TREASURER FEES		18.33-

CLEAR CREEK VALLEY W&S DISTRICT
PO BOX 156
ARVADA CO 80002

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10/06/10

COLUMBINE KNOLLS GRV METRO REC DIST	4200	2,164.58
INTR PROP TAX		30.22
OWNERSHIP TAX		1,404.95
PROPERTY TAX		740.98
TREASURER FEES		11.57-

COLUMBINE KNOLLS GRV METRO REC DIST
6191 W PLYMOUTH DR
LITTLETON CO 80128

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

COLLEGE PARK WATER & SAN DISTRICT	4215	2,657.93
INTR PROP TAX		16.29
OWNERSHIP TAX		2,302.55
PROPERTY TAX		344.50
TREASURER FEES		5.41-

COLLEGE PARK WATER & SAN DISTRICT
14799 W SIXTH AVE
UNIT A 5
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

CONIFER METRO DISTRICT	4217	1,834.24
OWNERSHIP TAX		1,834.24

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

COUNTRYDALE METRO DISTRICT	4220	546.37
OWNERSHIP TAX		546.37

COUNTRYDALE METRO DISTRICT
C/O R.S. WELLS
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

COUNTRYDALE METRO DIST EX 06	4221	10,693.21
OWNERSHIP TAX		10,693.21

COUNTRYDALE METRO DIST EX 06
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

DANCING WILLOWS METRO	4225	1,326.89
OWNERSHIP TAX		1,326.89

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

DENVER WEST METROPOLITAN DISTRICT	4230	27,240.37
OWNERSHIP TAX		27,240.37

DENVER WEST METROPOLITAN DISTRICT
1546 COLE BLVD
SUITE 200
GOLDEN CO 80401

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

DENVER WEST METRO EX 98	4231	195.13
OWNERSHIP TAX		195.13

DENVER WEST METRO EX 98
1546 COLE BLVD, SUITE 200
GOLDEN CO 80401

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

DENVER WEST METRO	4232	156.11
OWNERSHIP TAX		156.11

DENVER WEST METRO
C/O WHITE BEAR ANKELE
1805 SHEA CENTER DR #100
HIGHLAND RANCH CO 80129

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

DEER CREEK METROPOLITAN DISTRICT	4235	4,298.65
INTR PROP TAX		46.21
OWNERSHIP TAX		3,200.16
PROPERTY TAX		1,069.01
TREASURER FEES		16.73-

DEER CREEK METROPOLITAN DISTRICT
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

DANIELS SANITATION DISTRICT	4240	212.81
INTR PROP TAX		17.20
OWNERSHIP TAX		745.27
PRIOR YEAR TAX		1,198.22-
PROPERTY TAX		640.70
TREASURER FEES		8.10
URBAN TAX/INT		.24-

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

DINOSAUR RIDGE METRO DISTRICT	4247	78.05
OWNERSHIP TAX		78.05

DINOSAUR RIDGE METRO DISTRICT
% MCGEDAY AND SISNEROS P.C.
450 17TH AVE
DENVER CO 80203

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

EAGLE VIEW METRO DISTRICT	4248	975.66
OWNERSHIP TAX		975.66

EAGLE VIEW METRO DISTRICT
C/O KAMMY TINNEY
141 UNION BLVD, 150
LAKEWOOD CO 80228

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

ELK CREEK FIRE DISTRICT	4250	34,726.05
INTR PROP TAX		1,408.48
OWNERSHIP TAX		5,502.71
PROPERTY TAX		28,259.90
TREASURER FEES		445.04-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

JEFFERSON COUNTY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

EL RANCHO METRO DISTRICT	4255	14,108.90
DELINQUENT TAX		136.87
INTR PROP TAX		416.40
OWNERSHIP TAX		2,966.00
PROPERTY TAX		10,759.31
TREASURER FEES		169.68-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

EAST JEFFERSON COUNTY SAN DISTRICT	4260	519.03
INTR PROP TAX		12.20
OWNERSHIP TAX		273.18
PROPERTY TAX		247.84
TREASURER FEES		3.75-
URBAN TAX/INT		10.44-

EAST JEFFERSON COUNTY SAN DISTRICT
C/O DAVID SEBERN
P.O. BOX 1704
WHEATRIDGE CO 80034-1704

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

EAST LAKEWOOD SANITATION DISTRICT	4270	514.21
INTR PROP TAX		15.42
OWNERSHIP TAX		195.13
PROPERTY TAX		308.51
TREASURER FEES		4.85-

EAST LAKEWOOD SANITATION DISTRICT
R.S. WELLS
ATTN: SUE BLAIR
6399 S. FIDDLER'S GREEN CIRCLE
SUITE 102
GREENWOOD VILLAGE CO 80111-4974

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

EVERGREEN FIRE PROTECTION DISTRICT	4290	41,086.40
DELINQUENT TAX		120.22
INTR PROP TAX		732.69
OWNERSHIP TAX		22,635.26
PROPERTY TAX		17,879.21
TREASURER FEES		280.98-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

EVERGREEN PARK & RECREATION DISTRICT	4300	32,361.36
DELINQUENT TAX		90.86
INTR PROP TAX		550.32
OWNERSHIP TAX		17,874.05
PROPERTY TAX		14,066.77
TREASURER FEES		220.64

EVERGREEN PARK & RECREATION DISTRICT
5300 S OLIVE RD
PO BOX 520
EVERGREEN CO 80437

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

EVERGREEN PARK & REC EX05	4301	122.70
INTR PROP TAX		3.27
OWNERSHIP TAX		39.03
PROPERTY TAX		81.67
TREASURER FEES		1.27-

EVERGREEN PARK & REC EX05
C/O RICHARD WULF
P.O. BOX 520
EVERGREEN CO 80437

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	17,518.39
INTR PROP TAX		308.45
OWNERSHIP TAX		11,005.42
PRIOR YEAR TAX		50.96-
PROPERTY TAX		6,354.67
TREASURER FEES		99.19-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

FOOTHILLS PARK AND REC DISTRICT	4319	1,636.63
INTR PROP TAX		23.25
OWNERSHIP TAX		1,014.68
PROPERTY TAX		608.17
TREASURER FEES		9.47-

FOOTHILLS PARK AND REC DISTRICT
MANAGER OF FINANCE
6612 S. WARD ST
LITTLETON CO 80127

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

FOOTHILLS PARK & REC DISTRICT	4320	2,242.87
INTR PROP TAX		9.79
OWNERSHIP TAX		2,029.37
PROPERTY TAX		206.96
TREASURER FEES		3.25-

FOOTHILLS PARK & REC DISTRICT
MANAGER OF FINANCE
6612 S WARD ST
LITTLETON CO 80127

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

FOOTHILLS REC & PARK DISTRICT SUB A	4321	52,847.81
DELINQUENT TAX		43.90
INTR PROP TAX		697.70
OWNERSHIP TAX		36,411.55
PROPERTY TAX		15,944.99
TREASURER FEES		250.33-

FOOTHILLS REC & PARK DISTRICT SUB A
MANAGER OF FINANCE
6612 S. WARD ST.
LITTLETON CO 80127

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

FOOTHILLS FIRE PROTECTION DISTRICT	4322	11,066.11
DELINQUENT TAX		2.13
INTR PROP TAX		303.16
OWNERSHIP TAX		4,527.05
PROPERTY TAX		6,333.35
TREASURER FEES		99.58-

FOOTHILLS FIRE PROTECTION DISTRICT
67 S LOOKOUT MOUNTIAN RD
GOLDEN CO 80401

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

FOREST HILLS METRO DISTRICT	4325	5,263.80
INTR PROP TAX		92.77
OWNERSHIP TAX		2,887.95
PROPERTY TAX		2,319.26
TREASURER FEES		36.18-

FOREST HILLS METRO DISTRICT
141 UNION BLVD
SUITE 150
LAKEWOOD CO 80228

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

FOSSIL RIDGE METRO DITRICT NO 2	4327	1,131.76
OWNERSHIP TAX		1,131.76

FOSSIL RIDGE METRO DITRICT NO 2
C/O WHITE BEAR ANKELE
1805 SHEA CENTER
HIGHLANDS CO 80129

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

FOSSIL RIDGE METRO DITRICT NO 3	4328	1,365.92
OWNERSHIP TAX		1,365.92

FOSSIL RIDGE METRO DITRICT NO 3
C/O WHITE BEAR ANKELE
1805 SHEA CENTER
HIGHLANDS CO 80129

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

FRUITDALE SANITATION DISTRICT	4330	2,227.70
DELINQUENT TAX		132.06
INTR PROP TAX		6.40
OWNERSHIP TAX		1,912.29
PROPERTY TAX		181.76
TREASURER FEES		4.81-

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

GENESEE WATER & SANITATION DISTRICT	4335	10,906.92
INTR PROP TAX		176.48
OWNERSHIP TAX		7,024.74
PROPERTY TAX		3,764.82
TREASURER FEES		59.12-

GENESEE WATER & SANITATION DISTRICT
17301 W COLFAX
SUITE #220
GOLDEN CO 80401

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

GOLDEN DOWNTOWN IMPROVEMENT	4340	132.57
INTR PROP TAX		12.10-
OWNERSHIP TAX		273.18
PROPERTY TAX		273.12-
TREASURER FEES		2.14
URBAN TAX/INT		142.47

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	2,440.57
INTR PROP TAX		68.67
OWNERSHIP TAX		780.53
PROPERTY TAX		1,616.65
TREASURER FEES		25.28-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

GENESEE FIRE PROTECTION DISTRICT	4345	3,828.69
INTR PROP TAX		56.21
OWNERSHIP TAX		2,575.74
PROPERTY TAX		1,215.82
TREASURER FEES		19.08-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

JEFFERSON COUNTY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

HIGHLAND RESCUE TEAM AMBULANCE	4392	3,518.97
DELINQUENT TAX		.46
INTR PROP TAX		82.97
OWNERSHIP TAX		1,717.16
PROPERTY TAX		1,745.80
TREASURER FEES		27.42-

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

HOMETOWN METRO DIST 2	4394	351.24
OWNERSHIP TAX		351.24

HOMETOWN METRO DIST 2
% WHITE BEAR ANKELE
1805 SHEA CENTER
HIGHLANDS RANCH CO 80129

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

HYLAND VILLAGE METRO DISTRICT	4398	273.18
OWNERSHIP TAX		273.18

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

INTER CANYON FIRE DISTRICT	4400	11,703.27
INTR PROP TAX		339.08
OWNERSHIP TAX		4,917.32
PROPERTY TAX		6,550.21
TREASURER FEES		103.34-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

INDIAN HILLS FIRE DISTRICT	4420	2,693.31
INTR PROP TAX		3.15
OWNERSHIP TAX		1,522.03
PROPERTY TAX		1,185.97
TREASURER FEES		17.84-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

INDIAN HILLS WATER DISTRICT	4430	2,308.63
INTR PROP TAX		2.24
OWNERSHIP TAX		1,014.68
PROPERTY TAX		1,311.42
TREASURER FEES		19.71-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

KEN CARYL WEST RANCH WATER DISTRICT	4435	429.29
OWNERSHIP TAX		429.29

KEN CARYL WEST RANCH WATER DISTRICT
1 W RANCH TRL
MORRISON CO 80465

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

KEN CARYL RANCH METRO DISTRICT	4436	22,966.62
DELINQUENT TAX		565.41
INTR PROP TAX		323.00
OWNERSHIP TAX		15,571.50
PROPERTY TAX		6,619.33
TREASURER FEES		112.62-

KEN CARYL RANCH METRO DISTRICT
7676 S CONTINENTAL DIVIDE
LITTLETON CO 80127

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

IDLEDALE WATER & SAN DISTRICT	4440	2,190.47
INTR PROP TAX		96.47
OWNERSHIP TAX		195.13
PROPERTY TAX		1,929.25
TREASURER FEES		30.38-

IDLEDALE WATER & SAN DISTRICT
141 UNION BLVD
SUITE 150
LAKEWOOD CO 80228

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

JEFFERSON CENTER METRO DISTRICT NO 1	4441	15,376.37
OWNERSHIP TAX		15,376.37

JEFFERSON CENTER METRO DISTRICT NO 1
141 UNION BLVD
SUITE 150
LAKEWOOD CO 80228

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

KIPLING RIDGE METRO	4465	1,678.13
OWNERSHIP TAX		1,678.13

KIPLING RIDGE METRO
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

KITTREDGE SAN & WATER DISTRICT	4470	910.93
DELINQUENT TAX		10.26
INTR PROP TAX		22.98
OWNERSHIP TAX		312.21
PROPERTY TAX		574.60
TREASURER FEES		9.12-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

LEAWOOD METRO REC & PARK DISTRICT	4485	758.53
DELINQUENT TAX		4.46
INTR PROP TAX		8.16
OWNERSHIP TAX		585.39
PROPERTY TAX		163.16
TREASURER FEES		2.64-

LEAWOOD METRO REC & PARK DISTRICT
C/O DONNA SNYDER
6253 S DEPEW CT
LITTLETON CO 80123

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

LITTLETON FIRE PROTECTION DISTRICT	4490	23,572.19
DELINQUENT TAX		9.19
INTR PROP TAX		494.01
OWNERSHIP TAX		12,059.13
PROPERTY TAX		11,185.19
TREASURER FEES		175.33-

LITTLETON FIRE PROTECTION DISTRICT
6399 SOUTH FIDDLER'S GREEN CIRCLE
SUITE 100
GREENWOOD VILLAGE CO 80111

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

LONGS PEAK METRO	4518	390.26
OWNERSHIP TAX		390.26

LONGS PEAK METRO
C/O SETER & VANDER WALL P.C
7400 ORCHARD RD
GREENWOOD VILLAGE CO 80111

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

LOOKOUT MOUNTAIN WATER DISTRICT	4530	3,489.72
INTR PROP TAX		45.67
OWNERSHIP TAX		2,614.76
PROPERTY TAX		842.62
TREASURER FEES		13.33-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

LOCHMOOR WATER & SAN DISTRICT	4550	156.11
OWNERSHIP TAX		156.11

LOCHMOOR WATER & SAN DISTRICT
1221 WEST MINERAL AVE
SUITE 202
LITTLETON CO 80120

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

LEYDEN WATER DISTRICT	4560	117.08
OWNERSHIP TAX		117.08

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

MEADOWBROOK FAIRVIEW METRO DIST	4565	5,190.17
INTR PROP TAX		89.22
OWNERSHIP TAX		3,200.16
PROPERTY TAX		1,931.09
TREASURER FEES		30.30-

MEADOWBROOK FAIRVIEW METRO DIST
C/O DARCY BEARD
P.O. BOX 2736
PARKER CO 80134

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

MEADOWBROOK WATER DISTRICT	4570	1,260.39
INTR PROP TAX		21.50
OWNERSHIP TAX		780.53
PROPERTY TAX		465.66
TREASURER FEES		7.30-

MEADOWBROOK WATER DISTRICT
C/O DARCY BEARD
P.O. BOX 2736
PARKER CO 80134

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	3,707.50
OWNERSHIP TAX		3,707.50

MANDALAY TOWN CENTER GENERAL IMPROVEMENT
KAREN CREAGER
C/O CITY OF WESTMINSTER FINANCE DEPT.
4800 W. 92ND AVE
WESTMINSTER CO 80031

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

MOUNT CARBON EX 00	4631	78.05
OWNERSHIP TAX		78.05

MOUNT CARBON EX 00
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

MOUNT CARBON METRO DISTRICT	4635	78.05
OWNERSHIP TAX		78.05

MOUNT CARBON METRO DISTRICT
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

MOUNT CARBON METRO DISTRICT EX 07	4636	1,600.08
OWNERSHIP TAX		1,600.08

MOUNT CARBON METRO DISTRICT EX 07
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

MOUNT CARBON METRO DIST EX08	4637	78.05
OWNERSHIP TAX		78.05

MOUNT CARBON METRO DIST EX08
R S WELLS LLC
8390 CRESCENT PKWY
GREENWOOD VILLAGE CO 80111

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

MOUNT VERNON CC METRO DISTRICT	4645	468.32
OWNERSHIP TAX		468.32

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

MOUNTAIN SHADOWS METRO DISTRICT	4648	1,092.74
OWNERSHIP TAX		1,092.74

MOUNTAIN SHADOWS METRO DISTRICT
C/O MCGEADY SISNEROS
1675 BROADWAY, UNIT 2100
DENVER CO 80202

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

MOUNTAIN WATER & SANITATION DISTRICT	4650	516.86
INTR PROP TAX		2.59
OWNERSHIP TAX		429.29
PROPERTY TAX		86.31
TREASURER FEES		1.33-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

NBC METRO DISTRICT	4653	3,395.29
OWNERSHIP TAX		3,395.29

NBC METRO DISTRICT
C/O DEBORAH D MCCOY DIST MGR
141 UNION BLVD
SUITE 150
LAKEWOOD CO 802281898

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

NORMANDY ESTATES REC DISTRICT	4660	546.37
OWNERSHIP TAX		546.37

NORMANDY ESTATES REC DISTRICT
C/O E A AFFLECK
PO BOX 1045
LITTLETON CO 80120

JEFFERSON COUNTY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

NORTH FORK FIRE PROTECTION DISTRICT	4667	1,918.94
INTR PROP TAX		87.58
OWNERSHIP TAX		819.55
PROPERTY TAX		1,028.56
TREASURER FEES		16.75-

NORTH FORK FIRE PROTECTION DISTRICT
C/O JOHN MCKELVY TRES
PO BOX 183
BUFFALO CREEK CO 80425

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

NORTH METRO FIRE RESCUE DISTRICT	4673	3,112.60
INTR PROP TAX		47.41
OWNERSHIP TAX		1,483.00
PROPERTY TAX		1,607.01
TREASURER FEES		24.82-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

NORTHWEST LAKEWOOD SANITATION DIST	4720	2,380.24
INTR PROP TAX		214.21-
OWNERSHIP TAX		7,024.74
PROPERTY TAX		4,501.03-
TREASURER FEES		70.74

NORTHWEST LAKEWOOD SANITATION DIST
141 UNION BLVD
#150
LAKEWOOD CO 80228

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

PLATTE CANYON WATER & SAN DISTRICT	4730	7,244.28
DELINQUENT TAX		8.53
INTR PROP TAX		69.83
OWNERSHIP TAX		5,658.82
PROPERTY TAX		1,531.26
TREASURER FEES		24.16-

PLATTE CANYON WATER & SAN DISTRICT
8739 W COAL MINE RD
LITTLETON CO 80123

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

PLATTE CANYON W& S SUBDIST1	4731	156.11
OWNERSHIP TAX		156.11

PLATTE CANYON W& S SUBDIST1
8739 W COAL MINE AVE
LITTLETON CO 80123

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

PLATTE CANYON WATER & SEWER SUB 2	4732	195.13
OWNERSHIP TAX		195.13

PLATTE CANYON WATER & SEWER SUB 2
8739 W. COAL MINE RD
LITTLETON CO 80123

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

PLEASANT VIEW METRO DISTRICT	4740	5,802.46
DELINQUENT TAX		7.38
INTR PROP TAX		35.11
OWNERSHIP TAX		4,956.34
PROPERTY TAX		816.51
TREASURER FEES		12.88-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

PROSPECT RECREATION & PARK DISTRICT	4755	5,510.32
INTR PROP TAX		53.57
OWNERSHIP TAX		4,527.05
PRIOR YEAR TAX		18.14-
PROPERTY TAX		962.82
TREASURER FEES		14.98-

PROSPECT RECREATION & PARK DISTRICT
4198 XENON ST
WHEAT RIDGE CO 80033

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

PLAINS METROPOLITAN DISTRICT	4760	3,139.01
DELINQUENT TAX		120.18
INTR PROP TAX		5.18
OWNERSHIP TAX		2,887.95
PROPERTY TAX		129.52
TREASURER FEES		3.82-

PLAINS METROPOLITAN DISTRICT
R.S. WELLS
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

PLAZA METRO DISTRICT 2	4771	6,258.76
INTR PROP TAX		7.88
OWNERSHIP TAX		6,205.18
PROPERTY TAX		262.75
TREASURER FEES		.82-
URBAN TAX/INT		216.23-

PLAZA METRO DISTRICT 2
C/O WHITE AND ASSOCIATES
1805 SHEA CENTER
SUITE 100
HIGHLANDS RANCH CO 80129

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

PLAZA METRO DISTRICT 3	4772	1,698.26
INTR PROP TAX		51.78
OWNERSHIP TAX		1,483.00
PROPERTY TAX		1,035.58
TREASURER FEES		3.28-
URBAN TAX/INT		868.82-

PLAZA METRO DISTRICT 3
C/O WHITE AND ASSOCIATES PC
1805 SHEA CENTER
SUITE 100
HIGHLANDS RANCH CO 80129

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

PLEASANT VIEW WATER & SAN DISTRICT	4780	691.14
DELINQUENT TAX		.58
INTR PROP TAX		2.77
OWNERSHIP TAX		624.42
PROPERTY TAX		64.39
TREASURER FEES		1.02-

PLEASANT VIEW WATER & SAN DISTRICT
955 MOSS ST
GOLDEN CO 80401

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

RALSTON FIELDS	4798	1,315.72
RALSTON FIELDS URB RENW		352.51
TREASURER FEES		20.04
URBAN TAX/INT		983.25

RALSTON FIELDS
C/O TIM STEINHAUS
5601 OLDE WADSWORTH BLVD
SUITE 210
ARVADA CO 80002

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

RALSTON VALLEY W & S	4800	2,570.43
INTR PROP TAX		66.96
OWNERSHIP TAX		975.66
PROPERTY TAX		1,552.11
TREASURER FEES		24.30-

RALSTON VALLEY W & S
P. O. BOX 749
ARVADA CO 80001

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

SECTION 14 METROPOLITAN DISTRICT	4805	4,761.21
OWNERSHIP TAX		4,761.21

SECTION 14 METROPOLITAN DISTRICT
141 UNION BLVD
#150
LAKEWOOD CO 80228

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

SECTION 14 METRO DISTRICT EX94

4806

273.18

OWNERSHIP TAX

273.18

SECTION 14 METRO DISTRICT EX94
141 UNION BLVD
#150
LAKEWOOD CO 80228

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

SECTION 14 METRO DISTRICT EX04	4807	312.21
OWNERSHIP TAX		312.21

SECTION 14 METRO DISTRICT EX04
141 UNION BLVD
#150
LAKEWOOD CO 80228

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

SPRING MESA METRO	4813	1,912.29
OWNERSHIP TAX		1,912.29

SPRING MESA METRO
C/O WHITE BEAR ANKELE
1805 SHEA CENTER DR
SUITE 100
HIGHLAND RANCH CO 80129

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	868.00
INTR PROP TAX		6.46
OWNERSHIP TAX		702.47
PROPERTY TAX		161.59
TREASURER FEES		2.52-

SOUTH SHERIDAN WATER & SAN DISTRICT
COMMUNITY RESOURCE SERVICES
3855 N.LEWISTON STREET
AURORA CO 80111

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

SOUTH SUBURBAN PARKS & RECREATION	4834	1,241.24
INTR PROP TAX		12.84
OWNERSHIP TAX		975.66
PROPERTY TAX		256.78
TREASURER FEES		4.04-

SOUTH SUBURBAN PARKS & RECREATION
6631 S UNIVERSITY BLVD
CENTENNIAL CO 80121

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

SOUTHWEST PLAZA METRO DISTRICT	4835	5,392.79
INTR PROP TAX		16.92
OWNERSHIP TAX		4,839.26
PROPERTY TAX		545.04
TREASURER FEES		8.43-

SOUTHWEST PLAZA METRO DISTRICT
CLIFTON GUNDERSON, LLP
ATTN: MS DEBBIE SEDGELEY
FIDDLERS GREEN CENTER, BUILDING 1
6399 S. FIDDLER'S GREEN CIRCLE, STE 100
GREENWOOD VILLAGE CO 80111

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

TRAILMARK METROPOLITAN DISTRICT	4851	7,753.59
INTR PROP TAX		80.52
OWNERSHIP TAX		6,088.11
PROPERTY TAX		1,610.32
TREASURER FEES		25.36-

TRAILMARK METROPOLITAN DISTRICT
3855 N.LEWISTON ST.
SUITE 140
AURORA CO 80011

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

TABLEROCK METRO DISTRICT	4852	5,904.30
INTR PROP TAX		98.66
OWNERSHIP TAX		3,863.61
PROPERTY TAX		1,973.11
TREASURER FEES		31.08-

TABLEROCK METRO DISTRICT
C/O WHITE & ASSOCIATES
1805 SHEA CENTER
HIGHLAND RANCH CO 80129

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

UPPER BEAR CREEK WATER & SANITATION	4855	336.72
INTR PROP TAX		6.85
OWNERSHIP TAX		195.13
PROPERTY TAX		136.90
TREASURER FEES		2.16-

UPPER BEAR CREEK WATER & SANITATION
PO BOX 1717
EVERGREEN CO 80437

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

URBAN DRAINAGE & FLOOD CONTROL	4860	28,607.21
DELINQUENT TAX		78.33
INTR PROP TAX		432.94
OWNERSHIP TAX		18,732.63
PRIOR YEAR TAX		11.56-
PROPERTY TAX		9,591.92
TREASURER FEES		150.38-
URBAN TAX/INT		66.67-

URBAN DRAINAGE & FLOOD CONTROL
2480 W 26TH AVE
DENVER CO 80211

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

URBAN DRAINAGE & FLOOD CONTROL	4861	3,449.20
DELINQUENT TAX		9.36
INTR PROP TAX		51.91
OWNERSHIP TAX		2,263.53
PRIOR YEAR TAX		1.38-
PROPERTY TAX		1,151.69
TREASURER FEES		18.08-
URBAN TAX/INT		7.83-

URBAN DRAINAGE & FLOOD CONTROL
2480 W 26TH AVE
DENVER CO 80211

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

TIMBERS ESTATES METRO DISTRICT	4865	507.34
OWNERSHIP TAX		507.34

TIMBERS ESTATES METRO DISTRICT
141 UNION BLVD
#150
LAKEWOOD CO 80228

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

UPPER S PLATTE WC DISTRICT	4870	111.85
INTR PROP TAX		1.94
OWNERSHIP TAX		78.05
PROPERTY TAX		32.38
TREASURER FEES		.52-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

VINTAGE RESERVE METRO DISTRICT	4888	3,968.39
INTR PROP TAX		91.85
OWNERSHIP TAX		2,068.39
PROPERTY TAX		1,837.08
TREASURER FEES		28.93-

VINTAGE RESERVE METRO DISTRICT
C/O WHITE & ASSOCIATES
1805 SHEA CENTER, UNIT 100
HIGHLANDS RANCH CO 80129

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

WHEAT RIDGE FIRE DISTRICT	4900	8,232.13
INTR PROP TAX		44.29
OWNERSHIP TAX		7,063.76
PROPERTY TAX		1,141.86
TREASURER FEES		17.78-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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10/06/10

W. ALAMEDA AVE CORR URBAN RED 2	4912	5,898.43
TREASURER FEES		89.82-
URBAN TAX/INT		4,720.11
W ALAMEDA AVE CORR URB R2		1,268.14

W. ALAMEDA AVE CORR URBAN RED 2
C/O REBECCA CLARK
480 S. ALLISON PKWY
LAKEWOOD CO 802263127

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10/06/10

WEST COLFAX AVE CORR REINVEST	4913	10,886.95
TREASURER FEES		165.79-
URBAN TAX/INT		8,114.33
W COLFAX AVE CORR RENVST		2,938.41

WEST COLFAX AVE CORR REINVEST
C/O CITY OF LAKEWOOD
480 S. ALLISON PKWY
LAKEWOOD CO 80226

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10/06/10

WESTGLENN METROPOLITAN DISTRICT	4920	4,292.20
INTR PROP TAX		27.40
OWNERSHIP TAX		3,590.42
PROPERTY TAX		685.07
TREASURER FEES		10.69-

WESTGLENN METROPOLITAN DISTRICT
1101 Bannock St
DENVER CO 80204

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

WEST METRO FIRE PROTECTION DISTRICT	4935	340,023.66
DELINQUENT TAX		1,126.14
INTR PROP TAX		4,984.29
OWNERSHIP TAX		227,640.50
PRIOR YEAR TAX		222.10-
PROPERTY TAX		110,568.13
TREASURER FEES		1,711.42-
URBAN TAX/INT		2,361.88-

WEST METRO FIRE PROTECTION DISTRICT
C/O SCOTT MYERS
433 S ALLISON PARKWAY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

WEST MEADOWS METRO DISTRICT	4945	429.29
OWNERSHIP TAX		429.29

WEST MEADOWS METRO DISTRICT
C/O HUFFMAN ACCOUNTING GROUP, LLC
12775 WEST BELLEVIEW AVENUE
SUITE 300
LITTLETON CO 80127-6207

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

WESTMINSTER CENTER URBAN RENEWAL	4953	114.40
DELINQUENT TAX		94.90
TREASURER FEES		1.74
URBAN TAX/INT		14.48
WESTMINSTER CTR URB RENW		6.76

WESTMINSTER CENTER URBAN RENEWAL
KAREN CREAGER
C/O CITY OF WESTMINSTER FINANCE DEPT.
4800 W. 92ND AVE
WESTMINSTER CO 80031

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

WEST POINT METRO DISTRICT	4955	44,867.63
INTR PROP TAX		1,827.75
OWNERSHIP TAX		4,878.29
PROPERTY TAX		38,770.56
TREASURER FEES		608.97-

WEST POINT METRO DISTRICT
100 INVERNESS TERRACE EAST
SUITE 200
ENGLEWOOD CO 80112

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

WESTRIDGE SANITATION DISTRICT	4970	3,302.45
INTR PROP TAX		49.16
OWNERSHIP TAX		2,224.50
PROPERTY TAX		1,045.20
TREASURER FEES		16.41-

WESTRIDGE SANITATION DISTRICT
3705 KIPLING ST
SUITE 101
WHEAT RIDGE CO 80033

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10/06/10

WHEAT RIDGE SANITATION DISTRICT	4980	927.59
INTR PROP TAX		17.34
OWNERSHIP TAX		546.37
PROPERTY TAX		369.70
TREASURER FEES		5.82-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/10

WILLOWBROOK WATER & SANITATION	4990	2,229.41
INTR PROP TAX		31.55
OWNERSHIP TAX		1,522.03
PROPERTY TAX		686.60
TREASURER FEES		10.77-

WILLOWBROOK WATER & SANITATION
9850B W GIRTON DR
LAKEWOOD CO 80227