

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

04/10/09

CITY OF ARVADA	1066	9,007.21
SID FEES		1,000.78-
SID INTEREST		909.83
SID PRINCIPAL		9,098.16

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

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04/10/09

CHIMNEY ROCK METRO DISTRICT	1068	717.82
SID FEES		229.55-
SID INTEREST		218.62
SID PRINCIPAL		728.75

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

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04/10/09

BEAR CREEK WATER AND SANITATION	1102	109.60
SID FEES		35.04
SID INTEREST		33.38
SID PRINCIPAL		111.26

BEAR CREEK WATER AND SANITATION
2517 SOUTH FLOWER ST
LAKEWOOD CO 802272912

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04/10/09

LITTLETON DELQ SEWER	1178	27,011.07
SID FEES		3,000.13-
SID INTEREST		2,727.39
SID PRINCIPAL		27,283.81

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

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04/10/09

CLEAR CREEK VALLEY W&S DISTRICT	1241	295.13
SID FEES		94.37-
SID INTEREST		89.88
SID PRINCIPAL		299.62

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

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04/10/09

FRUITDALE SANITATION DISTRICT	1282	259.43
SID FEES		82.94
SID INTEREST		79.00
SID PRINCIPAL		263.37

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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04/10/09

DANIELS SANITATION 2004	1303	658.47
SID FEES		210.57-
SID INTEREST		200.56
SID PRINCIPAL		668.48

DANIELS SANITATION 2004
1002 KIPLING ST
LAKEWOOD CO 80215

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04/10/09

EVERGREEN METRO DISTRICT DELQ	1350	949.30
SID FEES		303.57-
SID INTEREST		289.12
SID PRINCIPAL		963.75

EVERGREEN METRO DISTRICT DELQ
COLLINS , COCKREL AND COLE
390 UNION BLVD , SUITE 400
DENVER CO 802281556

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04/10/09

LAKESWOOD, CITY WEEDS & RUBBISH	1400	3,739.62
SID FEES		415.23-
SID INTEREST		377.47
SID PRINCIPAL		3,777.38

LAKESWOOD, CITY WEEDS & RUBBISH
480 S ALLISON PKWY
LAKESWOOD CO 80226

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04/10/09

LAKWOOD DELQ WATER & SEWER	1454	8,900.16
SID FEES		988.75-
SID INTEREST		898.94
SID PRINCIPAL		8,989.97

LAKWOOD DELQ WATER & SEWER
480 S ALLISON PKWY
LAKWOOD CO

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04/10/09

LAKESWOOD STORM WATER	1478	12,109.45
SID FEES		1,345.43-
SID INTEREST		1,223.20
SID PRINCIPAL		12,231.68

LAKESWOOD STORM WATER
480 S ALLISON PKWY
LAKESWOOD CO 80226

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04/10/09

SOUTH SHERIDAN WATER 2006	1641	275.80
SID FEES		88.20-
SID INTEREST		84.00
SID PRINCIPAL		280.00

SOUTH SHERIDAN WATER 2006
R. S. WELLS LLC
6399 FIDDLERS GREEN CIRCLE
SUITE 102
GREENWOOD VILLAGE CO 80111

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04/10/09

WEST 104TH SPECIAL ASSESSMENT	1751	4,522.76
SID FEES		502.52-
SID INTEREST		456.84
SID PRINCIPAL		4,568.44

WEST 104TH SPECIAL ASSESSMENT
CITY OF WESTMINSTER
4800 W. 92ND AVE
WESTMINSTER CO 80031

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04/10/09

MOUNTAIN VIEW SEWER & TRASH	1853	186.55
SID FEES		20.73-
SID INTEREST		18.85
SID PRINCIPAL		188.43

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

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04/10/09

CITY OF WHEAT RIDGE 2009	1900	2,833.38
SID FEES		314.82-
SID INTEREST		286.20
SID PRINCIPAL		2,862.00

CITY OF WHEAT RIDGE 2009
WHEATRIDGE CO 800340288

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04/10/09

WHEAT RIDGE SANITATION 2004	1903	1,538.18
SID FEES		491.88-
SID INTEREST		468.47
SID PRINCIPAL		1,561.59

WHEAT RIDGE SANITATION 2004
PO BOX 288
WHEATRIDGE CO 800340288

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04/10/09

SCHOOL GENERAL FUND	2010	4,352,374.97
DELINQUENT TAX		54,908.38
INTR PROP TAX		474.30
OWNERSHIP TAX		2,161,755.06
PRIOR YEAR TAX		28,442.58-
PROPERTY TAX		2,191,058.14
TREASURER FEES		5,490.28-
URBAN TAX/INT		21,888.05-

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

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04/10/09

SCHOOL BOND REDEMPTION FUND	2030	667,122.46
DELINQUENT TAX		16,679.19
INTR PROP TAX		144.06
PRIOR YEAR TAX		8,639.83-
PROPERTY TAX		665,587.99
URBAN TAX/INT		6,648.95-

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

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04/10/09

CITY OF ARVADA	3010	417,243.07
DELINQUENT TAX		64.01
INTR PROP TAX		25.48
LICENSE FEES		31,473.00
OWNERSHIP TAX		28,910.63
PRIOR YEAR TAX		294.28-
PROPERTY TAX		364,023.03
TREASURER FEES		3,604.64-
URBAN TAX/INT		3,354.16-

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

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04/10/09

TOWN OF BOW MAR	3020	9,831.32
LICENSE FEES		91.00
OWNERSHIP TAX		633.08
PROPERTY TAX		9,199.23
TREASURER FEES		91.99-

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

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CITY OF EDGEWATER	3040	27,345.95
LICENSE FEES		1,144.50
OWNERSHIP TAX		1,223.95
PROPERTY TAX		26,884.79
TREASURER FEES		252.29-
URBAN TAX/INT		1,655.00-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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CITY OF GOLDEN	3050	523,047.51
DELINQUENT TAX		35.93
INTR PROP TAX		17.18
LICENSE FEES		4,867.00
OWNERSHIP TAX		28,404.16
PROPERTY TAX		517,209.32
TREASURER FEES		4,947.23-
URBAN TAX/INT		22,538.85-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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CITY OF LAKESIDE	3060	817.18
LICENSE FEES		35.00
OWNERSHIP TAX		168.82
PROPERTY TAX		619.56
TREASURER FEES		6.20-

CITY OF LAKESIDE
PO BOX 12044
DENVER CO 80212

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04/10/09

CITY OF LAKEWOOD	3070	688,103.61
DELINQUENT TAX		210.53
INTR PROP TAX		26.13
LICENSE FEES		39,780.00
OWNERSHIP TAX		52,165.74
PRIOR YEAR TAX		147.37-
PROPERTY TAX		612,071.78
TREASURER FEES		6,021.81-
URBAN TAX/INT		9,981.39-

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

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04/10/09

CITY OF LITTLETON	3074	15,280.01
INTR PROP TAX		2.10
LICENSE FEES		606.00
OWNERSHIP TAX		1,055.13
PROPERTY TAX		13,754.35
TREASURER FEES		137.57-

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

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04/10/09

TOWN OF MORRISON	3080	18,603.85
LICENSE FEES		114.00
OWNERSHIP TAX		422.05
PROPERTY TAX		18,250.30
TREASURER FEES		182.50-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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04/10/09

TOWN OF MOUNTAINVIEW	3090	1,567.47
LICENSE FEES		141.00
OWNERSHIP TAX		126.62
PROPERTY TAX		1,312.96
TREASURER FEES		13.11-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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04/10/09

CITY OF WESTMINSTER	3100	221,807.20
DELINQUENT TAX		4,092.08
INTR PROP TAX		4.97
LICENSE FEES		12,301.00
OWNERSHIP TAX		12,999.23
PROPERTY TAX		197,751.80
TREASURER FEES		1,984.92-
URBAN TAX/INT		3,356.96-

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

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04/10/09

CITY OF WHEAT RIDGE	3110	80,089.05
DELINQUENT TAX		136.66
INTR PROP TAX		2.95
LICENSE FEES		9,070.00
OWNERSHIP TAX		4,769.20
PRIOR YEAR TAX		208.94-
PROPERTY TAX		67,039.50
TREASURER FEES		669.22-
URBAN TAX/INT		51.10-

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

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ARVADA FIRE DISTRICT	4020	1,039,573.52
DELINQUENT TAX		841.13
INTR PROP TAX		67.65
OWNERSHIP TAX		76,982.45
PRIOR YEAR TAX		347.47-
PROPERTY TAX		982,298.55
TREASURER FEES		14,658.74-
URBAN TAX/INT		5,610.05-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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04/10/09

ARVADA W. CENTER BUS IMP DISTRICT	4029	4,273.54
OWNERSHIP TAX		1,561.60
PROPERTY TAX		2,753.24
TREASURER FEES		41.30-

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

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04/10/09

APPLEWOOD SANITATION DISTRICT	4040	9,183.34
INTR PROP TAX		.03
OWNERSHIP TAX		886.31
PRIOR YEAR TAX		34.90-
PROPERTY TAX		8,458.25
TREASURER FEES		126.35-

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

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04/10/09

ALAMEDA CORRIDOR BUSINESS IMP	4050	13,164.43
OWNERSHIP TAX		3,207.60
PROPERTY TAX		17,905.19
TREASURER FEES		151.66-
URBAN TAX/INT		7,796.70-

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

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04/10/09

ALAMEDA WATER AND SAN DIST	4060	71,965.51
INTR PROP TAX		3.00
OWNERSHIP TAX		4,642.58
PRIOR YEAR TAX		15.52-
PROPERTY TAX		72,033.12
TREASURER FEES		1,025.28-
URBAN TAX/INT		3,672.39-

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

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APEX PARK AND REC DIST	4062	617,417.04
DELINQUENT TAX		5,975.53
INTR PROP TAX		37.61
OWNERSHIP TAX		42,838.37
PRIOR YEAR TAX		196.19-
PROPERTY TAX		585,722.80
TREASURER FEES		8,749.94-
URBAN TAX/INT		8,211.14-

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

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ASPEN PARK METRO DISTRICT	4063	8,902.71
OWNERSHIP TAX		2,279.09
PROPERTY TAX		6,724.49
TREASURER FEES		100.87-

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

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BENNETT BEAR CREEK FARMS WATER	4070	5,303.02
INTR PROP TAX		.12
OWNERSHIP TAX		253.23
PROPERTY TAX		5,126.57
TREASURER FEES		76.90-

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

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BEAR CREEK WATER AND SAN DIST	4080	54,175.25
INTR PROP TAX		1.33
OWNERSHIP TAX		3,671.86
PROPERTY TAX		51,271.15
TREASURER FEES		769.09-

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

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04/10/09

BROOK FOREST WATER DISTRICT	4100	8,534.27
INTR PROP TAX		.32
OWNERSHIP TAX		928.52
PROPERTY TAX		7,721.24
TREASURER FEES		115.81-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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04/10/09

BOWLES METRO DISTRICT	4105	91,462.06
INTR PROP TAX		13.88
OWNERSHIP TAX		6,288.59
PROPERTY TAX		86,456.65
TREASURER FEES		1,297.06-

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

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04/10/09

BERKELEY WATER & SAN DISTRICT	4115	1,078.15
OWNERSHIP TAX		84.41
PROPERTY TAX		1,008.87
TREASURER FEES		15.13-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

BOW MAR WATER & SAN DISTRICT	4120	10,495.20
OWNERSHIP TAX		633.08
PROPERTY TAX		10,012.31
TREASURER FEES		150.19-

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

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

04/10/09

BLUE MOUNTAIN WATER DISTRICT	4125	8,667.07
OWNERSHIP TAX		506.46
PROPERTY TAX		8,284.89
TREASURER FEES		124.28-

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

JEFFERSON COUNTY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

BANCROFT-CLOVER W&S DISTRICT	4145	43,393.45
DELINQUENT TAX		13.43
INTR PROP TAX		2.65
OWNERSHIP TAX		3,756.27
PROPERTY TAX		42,106.60
TREASURER FEES		603.63-
URBAN TAX/INT		1,881.87-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

CHIMNEY ROCK METRO DISTRICT	4157	30,938.46
INTR PROP TAX		7.32
OWNERSHIP TAX		2,110.26
PROPERTY TAX		29,259.90
TREASURER FEES		439.02-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

CHURCH RANCH METRO DISTRICT	4159	5,130.73
OWNERSHIP TAX		1,941.44
PROPERTY TAX		3,237.85
TREASURER FEES		48.56-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

COAL CREEK CANYON FIRE DISTRICT	4160	17,255.11
INTR PROP TAX		3.10
OWNERSHIP TAX		1,519.39
PRIOR YEAR TAX		437.52-
PROPERTY TAX		16,409.77
TREASURER FEES		239.63-

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

CLEAR CREEK VALLEY W&S DISTRICT	4170	35,641.15
DELINQUENT TAX		167.10
INTR PROP TAX		.03
OWNERSHIP TAX		2,532.32
PRIOR YEAR TAX		3.19-
PROPERTY TAX		33,724.80
TREASURER FEES		504.18-
URBAN TAX/INT		275.73-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

COLUMBINE KNOLLS GRV METRO REC DIST	4200	18,607.85
DELINQUENT TAX		881.95
INTR PROP TAX		.72
OWNERSHIP TAX		1,434.98
PROPERTY TAX		16,551.74
TREASURER FEES		261.54-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

COLLEGE PARK WATER & SAN DISTRICT	4215	32,810.72
OWNERSHIP TAX		2,447.91
PRIOR YEAR TAX		5.12-
PROPERTY TAX		30,830.30
TREASURER FEES		462.37-

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

CONIFER METRO DISTRICT	4217	63,814.44
OWNERSHIP TAX		2,110.26
PRIOR YEAR TAX		11,632.32-
PROPERTY TAX		74,276.16
TREASURER FEES		939.66-

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

COUNTRYDALE METRO DIST EX 06	4221	20,113.57
OWNERSHIP TAX		9,453.99
PROPERTY TAX		10,821.90
TREASURER FEES		162.32-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

DANCING WILLOWS METRO	4225	17,012.31
OWNERSHIP TAX		1,181.75
PROPERTY TAX		16,071.63
TREASURER FEES		241.07-

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

JEFFERSON COUNTY

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GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

DENVER WEST METROPOLITAN DISTRICT	4230	452,631.37
OWNERSHIP TAX		29,965.76
PROPERTY TAX		429,102.13
TREASURER FEES		6,436.52-

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

04/10/09

DENVER WEST METRO EX 98	4231	211.03
OWNERSHIP TAX		211.03

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

04/10/09

DENVER WEST METRO	4232	168.82
OWNERSHIP TAX		168.82

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

04/10/09

DEER CREEK METROPOLITAN DISTRICT	4235	80,057.44
INTR PROP TAX		4.81
OWNERSHIP TAX		3,503.04
PROPERTY TAX		77,715.40
TREASURER FEES		1,165.81-

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

DANIELS SANITATION DISTRICT	4240	2,908.29
DELINQUENT TAX		9.95
INTR PROP TAX		.29
OWNERSHIP TAX		253.23
PRIOR YEAR TAX		2.21-
PROPERTY TAX		2,689.25
TREASURER FEES		40.42-
URBAN TAX/INT		1.80-

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

EAGLE VIEW METRO DISTRICT	4248	9,293.64
OWNERSHIP TAX		970.72
PROPERTY TAX		8,449.66
TREASURER FEES		126.74-

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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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

ELK CREEK FIRE DISTRICT	4250	87,122.69
DELINQUENT TAX		10.53
INTR PROP TAX		8.29
OWNERSHIP TAX		5,866.54
PRIOR YEAR TAX		1,149.97-
PROPERTY TAX		83,624.71
TREASURER FEES		1,237.41-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

EL RANCHO METRO DISTRICT	4255	12,347.98
INTR PROP TAX		4.88
OWNERSHIP TAX		2,785.55
PROPERTY TAX		9,703.17
TREASURER FEES		145.62-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

EAST JEFFERSON COUNTY SAN DISTRICT	4260	4,988.04
INTR PROP TAX		.19
OWNERSHIP TAX		337.64
PROPERTY TAX		4,771.62
TREASURER FEES		70.85-
URBAN TAX/INT		50.56-

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

GOLDEN, COLORADO 80419

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

EAST LAKEWOOD SANITATION DISTRICT	4270	2,229.68
OWNERSHIP TAX		211.03
PROPERTY TAX		2,049.40
TREASURER FEES		30.75-

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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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

EDGEWATER URBAN RENEWAL	4285	25,360.73
EDGEWATER URB RENW 2010		8,010.58
TREASURER FEES		386.20-
URBAN TAX/INT		17,736.35

EDGEWATER URBAN RENEWAL
% CITY CLERK
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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

04/10/09

EVERGREEN FIRE PROTECTION DISTRICT	4290	368,800.08
DELINQUENT TAX		120.19
INTR PROP TAX		46.40
OWNERSHIP TAX		24,141.43
PRIOR YEAR TAX		312.40-
PROPERTY TAX		350,053.09
TREASURER FEES		5,248.63-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

EVERGREEN PARK & RECREATION DISTRICT	4300	293,847.85
DELINQUENT TAX		3.31
INTR PROP TAX		36.90
OWNERSHIP TAX		19,119.00
PRIOR YEAR TAX		514.17-
PROPERTY TAX		279,386.50
TREASURER FEES		4,183.69-

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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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

EVERGREEN PARK & REC EX05	4301	206.52
OWNERSHIP TAX		42.21
PROPERTY TAX		166.81
TREASURER FEES		2.50-

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

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

04/10/09

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	209,026.50
INTR PROP TAX		3.46
OWNERSHIP TAX		11,564.25
PRIOR YEAR TAX		896.34-
PROPERTY TAX		201,362.18
TREASURER FEES		3,007.05-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

FOOTHILLS PARK AND REC DISTRICT	4319	16,668.38
OWNERSHIP TAX		1,139.54
PROPERTY TAX		15,765.34
TREASURER FEES		236.50-

FOOTHILLS PARK AND 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

04/10/09

FOOTHILLS PARK & REC DISTRICT	4320	20,258.89
OWNERSHIP TAX		2,025.85
PRIOR YEAR TAX		3.08-
PROPERTY TAX		18,513.77
TREASURER FEES		277.65-

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

04/10/09

FOOTHILLS REC & PARK DISTRICT SUB A	4321	568,481.35
DELINQUENT TAX		125.80
INTR PROP TAX		30.32
OWNERSHIP TAX		40,348.26
PROPERTY TAX		536,019.63
TREASURER FEES		8,042.66-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

FOOTHILLS FIRE PROTECTION DISTRICT	4322	71,883.16
INTR PROP TAX		9.61
OWNERSHIP TAX		4,726.99
PRIOR YEAR TAX		1,079.58-
PROPERTY TAX		69,248.81
TREASURER FEES		1,022.67-

FOOTHILLS FIRE PROTECTION DISTRICT
67 S. Lookout Mtn. Road
Golden CO 80401

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

FOREST HILLS METRO DISTRICT	4325	34,365.44
INTR PROP TAX		22.69
OWNERSHIP TAX		2,827.75
PROPERTY TAX		31,995.27
TREASURER FEES		480.27-

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

04/10/09

FOSSIL RIDGE METRO DITRICT NO 2	4327	13,296.62
OWNERSHIP TAX		717.49
PROPERTY TAX		12,770.69
TREASURER FEES		191.56-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

FOSSIL RIDGE METRO DITRICT NO 3	4328	15,865.29
OWNERSHIP TAX		1,266.16
PROPERTY TAX		14,821.46
TREASURER FEES		222.33-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

FRUITDALE SANITATION DISTRICT	4330	33,574.00
DELINQUENT TAX		55.31
INTR PROP TAX		1.75
OWNERSHIP TAX		2,025.85
PROPERTY TAX		31,971.51
TREASURER FEES		480.42-

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

GENESEE WATER & SANITATION DISTRICT	4335	109,184.10
INTR PROP TAX		26.53
OWNERSHIP TAX		7,217.10
PROPERTY TAX		103,493.24
TREASURER FEES		1,552.77-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

GOLDEN DOWNTOWN IMPROVEMENT	4340	2,305.50
DELINQUENT TAX		6.33
OWNERSHIP TAX		253.23
PROPERTY TAX		3,951.76
TREASURER FEES		31.26-
URBAN TAX/INT		1,874.56-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	13,493.69
INTR PROP TAX		3.47
OWNERSHIP TAX		801.90
PROPERTY TAX		12,881.59
TREASURER FEES		193.27-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

GOLDEN URBAN RENEWAL PLAN	4343	155,964.33
DELINQUENT TAX		192.44
GOLDEN URN RENW PLAN 2014		44,464.41
TREASURER FEES		2,375.08-
URBAN TAX/INT		113,682.56

GOLDEN URBAN RENEWAL PLAN
C/O CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

GENESEE FIRE PROTECTION DISTRICT	4345	38,086.41
INTR PROP TAX		8.11
OWNERSHIP TAX		2,532.32
PROPERTY TAX		36,087.41
TREASURER FEES		541.43-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

GREEN TREE METRO DIST 2	4353	70.42
PROPERTY TAX		71.49
TREASURER FEES		1.07-

GREEN TREE METRO DIST 2
WHITE BEAR ANKELE
1805 SHEA CENTER
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

04/10/09

HIGH VIEW WATER DISTRICT	4390	862.13
INTR PROP TAX		.12
OWNERSHIP TAX		42.21
PRIOR YEAR TAX		.94-
PROPERTY TAX		833.22
TREASURER FEES		12.48-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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

04/10/09

HIGHLAND RESCUE TEAM AMBULANCE	4392	28,076.38
INTR PROP TAX		4.75
OWNERSHIP TAX		1,814.83
PRIOR YEAR TAX		234.79-
PROPERTY TAX		26,891.51
TREASURER FEES		399.92-

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

JEFFERSON COUNTY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

HOMETOWN METRO DIST 2	4394	728.87
INTR PROP TAX		1.70
OWNERSHIP TAX		253.23
PROPERTY TAX		481.19
TREASURER FEES		7.25-

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

04/10/09

HYLAND VILLAGE METRO DISTRICT	4398	84.41
OWNERSHIP TAX		84.41

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

INTER CANYON FIRE DISTRICT	4400	69,861.95
DELINQUENT TAX		303.72
OWNERSHIP TAX		5,402.28
PRIOR YEAR TAX		749.54-
PROPERTY TAX		65,887.11
TREASURER FEES		981.62-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

INDIANA MARKETPLACE BUS IMP	4417	42.21
OWNERSHIP TAX		42.21

INDIANA MARKETPLACE BUS IMP
%ARVADA CITY CLERK
8101 RALSTON RD
ARVADA CO 80002

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

INDIAN HILLS FIRE DISTRICT	4420	26,360.03
INTR PROP TAX		8.27
OWNERSHIP TAX		1,730.42
PRIOR YEAR TAX		473.97-
PROPERTY TAX		25,470.38
TREASURER FEES		375.07-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

INDIAN HILLS WATER DISTRICT	4430	11,305.07
OWNERSHIP TAX		1,012.93
PRIOR YEAR TAX		269.24-
PROPERTY TAX		10,718.11
TREASURER FEES		156.73-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

KEN CARYL WEST RANCH WATER DISTRICT	4435	4,077.44
OWNERSHIP TAX		464.26
PROPERTY TAX		3,668.20
TREASURER FEES		55.02-

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

04/10/09

KEN CARYL RANCH METRO DISTRICT	4436	200,202.45
INTR PROP TAX		17.58
OWNERSHIP TAX		16,966.53
PROPERTY TAX		186,008.74
TREASURER FEES		2,790.40-

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

04/10/09

IDLEDALE WATER & SAN DISTRICT	4440	1,052.83
OWNERSHIP TAX		253.23
PRIOR YEAR TAX		1,838.89-
PROPERTY TAX		2,650.68
TREASURER FEES		12.19-

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

04/10/09

JEFFERSON CENTER METRO DISTRICT NO 1	4441	77,840.44
INTR PROP TAX		68.70
OWNERSHIP TAX		8,947.52
PRIOR YEAR TAX		2,296.96-
PROPERTY TAX		80,716.28
TREASURER FEES		1,049.14-
URBAN TAX/INT		8,545.96-

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

04/10/09

JEFFERSON CENTER URBAN RENEWAL	4444	25,830.95
JEFF CTR URB REWN DIST 20		4,896.92
TREASURER FEES		393.36-
URBAN TAX/INT		21,327.39

JEFFERSON CENTER URBAN RENEWAL
5601 OLDE WADSWORTH BLVD
SUITE 210
ARVADA, CO 80002

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

KIPLING RIDGE METRO	4465	7,899.56
OWNERSHIP TAX		1,772.62
PROPERTY TAX		9,203.87
TREASURER FEES		93.30-
URBAN TAX/INT		2,983.63-

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

04/10/09

KITTREDGE SAN & WATER DISTRICT	4470	3,646.13
INTR PROP TAX		.03
OWNERSHIP TAX		337.64
PROPERTY TAX		3,358.83
TREASURER FEES		50.37-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

LEAWOOD METRO REC & PARK DISTRICT	4485	7,926.84
INTR PROP TAX		.21
OWNERSHIP TAX		675.28
PROPERTY TAX		7,361.78
TREASURER FEES		110.43-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

LITTLETON FIRE PROTECTION DISTRICT	4490	202,048.73
DELINQUENT TAX		993.19
INTR PROP TAX		11.37
OWNERSHIP TAX		13,294.67
PRIOR YEAR TAX		138.43-
PROPERTY TAX		190,762.37
TREASURER FEES		2,874.44-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

LONGS PEAK METRO	4518	422.05
OWNERSHIP TAX		422.05

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

LOOKOUT MOUNTAIN WATER DISTRICT	4530	41,171.03
INTR PROP TAX		3.05
OWNERSHIP TAX		2,447.91
PROPERTY TAX		39,309.76
TREASURER FEES		589.69-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

LOCHMOOR WATER & SAN DISTRICT	4550	1,889.34
INTR PROP TAX		1.80
OWNERSHIP TAX		126.62
PROPERTY TAX		1,787.76
TREASURER FEES		26.84-

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

04/10/09

LEYDEN WATER DISTRICT	4560	881.54
OWNERSHIP TAX		84.41
PROPERTY TAX		809.27
TREASURER FEES		12.14-

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

MEADOWBROOK FAIRVIEW METRO DIST	4565	37,913.54
DELINQUENT TAX		192.37
INTR PROP TAX		1.22
OWNERSHIP TAX		3,587.45
PROPERTY TAX		34,655.23
TREASURER FEES		522.73-

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

04/10/09

MEADOWBROOK WATER DISTRICT	4570	9,121.40
DELINQUENT TAX		46.39
INTR PROP TAX		.29
OWNERSHIP TAX		844.11
PROPERTY TAX		8,356.67
TREASURER FEES		126.06-

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

JEFFERSON COUNTY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

MANDALAY GARDENS URBAN RENEWAK	4595	89,061.56
MANDALAY GARDENS URB RENW		17,850.69
PROPERTY TAX		4,195.10
TREASURER FEES		1,356.27-
URBAN TAX/INT		68,372.04

MANDALAY GARDENS URBAN RENEWAK
KAREN CREAGER
C/O CITY OF WESTMINSTER FINANCE DEPT.
4800 W. 92ND AVE
WESTMINSTER CO 80031

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	5,683.03
INTR PROP TAX		8.90
OWNERSHIP TAX		3,545.24
PROPERTY TAX		27,825.15
TREASURER FEES		32.56-
URBAN TAX/INT		25,663.70-

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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100 JEFFERSON COUNTY PARKWAY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

MOUNT CARBON EX 00	4631	4,458.15
OWNERSHIP TAX		42.21
PROPERTY TAX		4,483.19
TREASURER FEES		67.25-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

MOUNT CARBON METRO DISTRICT	4635	692.68
OWNERSHIP TAX		84.41
PROPERTY TAX		617.53
TREASURER FEES		9.26-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

MOUNT CARBON METRO DISTRICT EX 07	4636	22,312.28
OWNERSHIP TAX		2,025.85
PROPERTY TAX		20,595.37
TREASURER FEES		308.94-

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

04/10/09

MOUNT CARBON METRO DIST EX08	4637	84.41
OWNERSHIP TAX		84.41

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

04/10/09

MOUNT VERNON CC METRO DISTRICT	4645	6,560.76
OWNERSHIP TAX		506.46
PROPERTY TAX		6,146.49
TREASURER FEES		92.19-

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

MOUNTAIN SHADOWS METRO DISTRICT	4648	6,397.19
OWNERSHIP TAX		970.72
PROPERTY TAX		5,509.12
TREASURER FEES		82.65-

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

04/10/09

MOUNTAIN WATER & SANITATION DISTRICT	4650	6,570.94
OWNERSHIP TAX		464.26
PROPERTY TAX		6,199.68
TREASURER FEES		93.00-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

NBC METRO DISTRICT	4653	34,628.36
OWNERSHIP TAX		4,220.53
PROPERTY TAX		30,870.88
TREASURER FEES		463.05-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

NORMANDY ESTATES REC DISTRICT	4660	7,223.68
INTR PROP TAX		1.91
OWNERSHIP TAX		590.87
PRIOR YEAR TAX		270.44-
PROPERTY TAX		7,002.34
TREASURER FEES		101.00-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

NORTH FORK FIRE PROTECTION DISTRICT	4667	18,649.85
INTR PROP TAX		.02
OWNERSHIP TAX		928.52
PROPERTY TAX		17,991.17
TREASURER FEES		269.86-

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

04/10/09

NORTH METRO FIRE RESCUE DISTRICT	4673	27,334.43
INTR PROP TAX		2.50
OWNERSHIP TAX		1,603.80
PROPERTY TAX		26,119.96
TREASURER FEES		391.83-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

NORTH METRO FIRE RESCUE EX O3	4685	65.51
INTR PROP TAX		.13
OWNERSHIP TAX		42.21
PROPERTY TAX		298.70
TREASURER FEES		.36-
URBAN TAX/INT		275.17-

NORTH METRO FIRE RESCUE EX O3
10550 HURON ST
NORHTGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

NORTH METRO FIRE RESCUE EX08	4689	169.25
PROPERTY TAX		171.83
TREASURER FEES		2.58-

NORTH METRO FIRE RESCUE EX08
10550 HURON ST
NORTHGLENN CO 80234

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

NORTHWEST LAKEWOOD SANITATION DIST	4720	128,274.42
INTR PROP TAX		3.07
OWNERSHIP TAX		8,019.01
PROPERTY TAX		122,083.63
TREASURER FEES		1,831.29-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

PLATTE CANYON WATER & SAN DISTRICT	4730	81,169.80
DELINQUENT TAX		921.14
INTR PROP TAX		3.02
OWNERSHIP TAX		6,204.18
PRIOR YEAR TAX		128.39-
PROPERTY TAX		75,311.47
TREASURER FEES		1,141.62-

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

JEFFERSON COUNTY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

PLATTE CANYON W& S SUBDIST1	4731	1,202.77
OWNERSHIP TAX		168.82
PROPERTY TAX		1,049.69
TREASURER FEES		15.74-

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

04/10/09

PLATTE CANYON WATER & SEWER SUB 2	4732	1,992.55
INTR PROP TAX		1.81
OWNERSHIP TAX		168.82
PROPERTY TAX		1,849.69
TREASURER FEES		27.77-

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

04/10/09

PLEASANT VIEW METRO DISTRICT	4740	47,048.83
INTR PROP TAX		.66
OWNERSHIP TAX		5,697.71
PROPERTY TAX		41,980.17
TREASURER FEES		629.71-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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

04/10/09

PROSPECT RECREATION & PARK DISTRICT	4755	74,818.73
INTR PROP TAX		1.57
OWNERSHIP TAX		4,726.99
PRIOR YEAR TAX		29.23-
PROPERTY TAX		71,186.78
TREASURER FEES		1,067.38-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

PLAINS METROPOLITAN DISTRICT	4760	41,465.14
DELINQUENT TAX		86.81
INTR PROP TAX		.44
OWNERSHIP TAX		2,574.52
PROPERTY TAX		39,395.61
TREASURER FEES		592.24

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

PLAZA METRO DISTRICT 2	4771	9,888.70
OWNERSHIP TAX		6,921.67
PROPERTY TAX		15,182.88
TREASURER FEES		45.20-
URBAN TAX/INT		12,170.65-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

PLAZA METRO DISTRICT 3	4772	3,899.54
OWNERSHIP TAX		1,392.77
PROPERTY TAX		12,822.20
TREASURER FEES		38.19-
URBAN TAX/INT		10,277.24-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

PLEASANT VIEW WATER & SAN DISTRICT	4780	10,543.28
INTR PROP TAX		.19
OWNERSHIP TAX		675.28
PROPERTY TAX		10,018.07
TREASURER FEES		150.26-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

ROXBOROUGH WATER & SANITATION	4788	3,080.99
OWNERSHIP TAX		3,080.99

ROXBOROUGH WATER & SANITATION
% ALAN POGUE
1331 17TH ST
DENVER CO 80202

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

RALSTON FIELDS	4798	55,749.85
RALSTON FIELDS URB RENW		14,048.85
TREASURER FEES		848.96-
URBAN TAX/INT		42,549.96

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

RALSTON VALLEY W & S	4800	17,158.65
DELINQUENT TAX		6.52
INTR PROP TAX		1.83
OWNERSHIP TAX		1,561.60
PROPERTY TAX		16,832.45
TREASURER FEES		237.53-
URBAN TAX/INT		1,006.22-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

SECTION 14 METROPOLITAN DISTRICT	4805	164,856.28
OWNERSHIP TAX		5,824.33
PROPERTY TAX		161,453.75
TREASURER FEES		2,421.80-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

SECTION 14 METRO DISTRICT EX94	4806	126.62
OWNERSHIP TAX		126.62

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

SECTION 14 METRO DISTRICT EX04	4807	1,553.71
INTR PROP TAX		1.94
OWNERSHIP TAX		126.62
PROPERTY TAX		1,446.88
TREASURER FEES		21.73-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

SPRING MESA METRO	4813	10,078.57
INTR PROP TAX		8.07
OWNERSHIP TAX		1,983.65
PROPERTY TAX		8,210.13
TREASURER FEES		123.28-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

SOUTH SHERIDAN URBAN RENEWAL	4829	4,301.76
PROPERTY TAX		3,684.29
SOUTH SHERIDAN URB RENW		216.29
TREASURER FEES		65.51-
URBAN TAX/INT		466.69

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	12,293.38
INTR PROP TAX		.62
OWNERSHIP TAX		844.11
PROPERTY TAX		11,623.00
TREASURER FEES		174.35-

SOUTH SHERIDAN WATER & SAN DISTRICT
R.S. WELLS LLC
6399 FIDDLERS GREEN CIRCLE
SUITE 102
GREENWOOD VILLAGE CO 80111

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

SOUTH SUBURBAN PARKS & RECREATION	4834	14,946.74
INTR PROP TAX		2.15
OWNERSHIP TAX		1,055.13
PROPERTY TAX		14,101.01
TREASURER FEES		211.55-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

SOUTHWEST PLAZA METRO DISTRICT	4835	48,495.47
OWNERSHIP TAX		5,360.07
PROPERTY TAX		43,792.29
TREASURER FEES		656.89-

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

04/10/09

TRAILMARK METROPOLITAN DISTRICT	4851	102,148.30
INTR PROP TAX		14.69
OWNERSHIP TAX		7,259.31
PROPERTY TAX		96,319.29
TREASURER FEES		1,444.99-

TRAILMARK METROPOLITAN DISTRICT
141 UNION BLVD
SUITE 150
LAKEWOOD CO 80228

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

TABLEROCK METRO DISTRICT	4852	57,580.26
INTR PROP TAX		12.72
OWNERSHIP TAX		3,882.89
PROPERTY TAX		54,502.38
TREASURER FEES		817.73-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

38TH AVE CORRIDOR UR	4853	4.51
38TH AVE CORRIDOR REDEV		679.80
TREASURER FEES		33.51-
URBAN TAX/INT		1,554.07

38TH AVE CORRIDOR UR
C/O ALAN WHITE
CITY OF WHEATRIDGE
7500 W 29TH AVE
WHEATRIDGE CO 80215

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

UPPER BEAR CREEK WATER & SANITATION	4855	4,110.81
OWNERSHIP TAX		211.03
PROPERTY TAX		3,959.16
TREASURER FEES		59.38-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

URBAN DRAINAGE & FLOOD CONTROL	4860	289,884.18
DELINQUENT TAX		730.90
INTR PROP TAX		13.72
OWNERSHIP TAX		21,102.65
PRIOR YEAR TAX		187.86-
PROPERTY TAX		275,485.64
TREASURER FEES		4,093.13-
URBAN TAX/INT		3,167.74-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

URBAN DRAINAGE & FLOOD CONTROL	4861	34,600.80
DELINQUENT TAX		88.06
INTR PROP TAX		1.64
OWNERSHIP TAX		2,532.32
PRIOR YEAR TAX		22.66-
PROPERTY TAX		32,867.37
TREASURER FEES		488.37-
URBAN TAX/INT		377.56-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

TIMBERS ESTATES METRO DISTRICT	4865	5,086.65
OWNERSHIP TAX		548.67
PRIOR YEAR TAX		323.05-
PROPERTY TAX		4,930.13
TREASURER FEES		69.10-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

UPPER S PLATTE WC DISTRICT	4870	1,152.42
DELINQUENT TAX		.14
INTR PROP TAX		.10
OWNERSHIP TAX		84.41
PROPERTY TAX		1,084.02
TREASURER FEES		16.25-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

VINTAGE RESERVE METRO DISTRICT	4888	24,143.70
INTR PROP TAX		.27
OWNERSHIP TAX		2,447.91
PROPERTY TAX		22,025.91
TREASURER FEES		330.39-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

WHEAT RIDGE FIRE DISTRICT	4900	124,865.00
DELINQUENT TAX		6.20
INTR PROP TAX		5.26
OWNERSHIP TAX		8,272.24
PRIOR YEAR TAX		36.51-
PROPERTY TAX		118,516.20
TREASURER FEES		1,775.54-
URBAN TAX/INT		122.85-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

W. ALAMEDA AVE CORR URBAN RED 1	4911	76,884.46
PROPERTY TAX		2,640.06
TREASURER FEES		1,170.83-
URBAN TAX/INT		57,443.46
W ALAMEDA AVE CORR URB R1		17,971.77

W. ALAMEDA AVE CORR URBAN RED 1
C/O REBECCA CLARK
480 S. ALLISON PKWY
LAKEWOOD CO 802263127

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

W. ALAMEDA AVE CORR URBAN RED 2	4912	118,045.04
PROPERTY TAX		52.51
TREASURER FEES		1,797.67-
URBAN TAX/INT		95,428.99
W ALAMEDA AVE CORR URB R2		24,361.21

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

WEST COLFAX AVE CORR REINVEST	4913	34,099.17
DELINQUENT TAX		5.34
PRIOR YEAR TAX		25.14-
PROPERTY TAX		563.82
TREASURER FEES		519.29-
URBAN TAX/INT		25,038.17
W COLFAX AVE CORR RENVST		9,036.27

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

WESTGLENN METROPOLITAN DISTRICT	4920	54,727.55
OWNERSHIP TAX		3,925.09
PROPERTY TAX		51,576.11
TREASURER FEES		773.65-

WESTGLENN METROPOLITAN DISTRICT
1080 CHEROKEE ST
DENVER CO 80204

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

WEST METRO FIRE PROTECTION DISTRICT	4935	3,297,980.53
DELINQUENT TAX		1,057.76
INTR PROP TAX		145.50
OWNERSHIP TAX		247,576.24
PRIOR YEAR TAX		572.37-
PROPERTY TAX		3,125,331.82
TREASURER FEES		46,452.82-
URBAN TAX/INT		29,105.60-

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

04/10/09

WEST MEADOWS METRO DISTRICT	4945	6,784.52
INTR PROP TAX		.62
OWNERSHIP TAX		464.26
PROPERTY TAX		6,415.88
TREASURER FEES		96.24-

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

04/10/09

WESTMINSTER CENTER URBAN RENEWAL	4953	14,285.44
PROPERTY TAX		627.98
TREASURER FEES		217.55-
URBAN TAX/INT		9,552.02
WESTMINSTER CTR URB RENW		4,322.99

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

04/10/09

WEST POINT METRO DISTRICT	4955	49,858.89
INTR PROP TAX		5.75
OWNERSHIP TAX		5,233.46
PROPERTY TAX		45,299.24
TREASURER FEES		679.56-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

WESTRIDGE SANITATION DISTRICT	4970	29,992.71
DELINQUENT TAX		11.32
INTR PROP TAX		.69
OWNERSHIP TAX		2,490.11
PROPERTY TAX		27,909.42
TREASURER FEES		418.83-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

WHEAT RIDGE SANITATION DISTRICT	4980	9,537.43
INTR PROP TAX		.45
OWNERSHIP TAX		633.08
PRIOR YEAR TAX		4.66-
PROPERTY TAX		9,059.52
TREASURER FEES		135.60-
URBAN TAX/INT		15.36-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/10/09

WILLOWBROOK WATER & SANITATION	4990	21,250.82
INTR PROP TAX		3.01
OWNERSHIP TAX		1,603.80
PROPERTY TAX		19,943.23
TREASURER FEES		299.22-

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