

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

11/07/11

APPLEWOOD SAN 2011	1041	1,052.28
SID FEES		306.42-
SID INTEREST		295.80
SID PRINCIPAL		1,062.90

APPLEWOOD SAN 2011
P.O. BOX 1109
GOLDEN CO 80402-1109

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11/07/11

CITY OF ARVADA 2011	1065	12,482.48
SID FEES		1,309.66-
SID INTEREST		1,183.60
SID PRINCIPAL		12,608.54

CITY OF ARVADA 2011
ATTN: ACCOUNTS RECEIVABLE
8101 RALSTON RD
ARVADA CO 80002

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11/07/11

CHIMNEY ROCK METRO DISTRICT 2011	1068	920.59
SID FEES		268.07-
SID INTEREST		258.78
SID PRINCIPAL		929.88

CHIMNEY ROCK METRO DISTRICT 2011
141 UNION BLVD, SUITE 150
LAKEWOOD CO 80228

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11/07/11

BEAR CREEK WATER AND SAN 2011	1101	390.25
SID FEES		113.63-
SID INTEREST		109.70
SID PRINCIPAL		394.18

BEAR CREEK WATER AND SAN 2011
2517 SOUTH FLOWER ST
LAKEWOOD CO 802272912

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11/07/11

LITTLETON DELQ 2011	1176	10,320.13
SID FEES		1,086.78-
SID INTEREST		982.56
SID PRINCIPAL		10,424.35

LITTLETON DELQ 2011
CITY OF LITTLETON
2255 BERRY AVE
LITTLETON CO 80165

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11/07/11

EAST JEFFERSON COUNTY SAN 2011	1251	501.29
SID FEES		146.37-
SID INTEREST		141.31
SID PRINCIPAL		506.35

EAST JEFFERSON COUNTY SAN 2011
P.O. BOX 1704
WHEATRIDGE CO 80034-1704

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11/07/11

GRANT WATER 2011	1260	304.79
SID FEES		89.80-
SID INTEREST		86.73
SID PRINCIPAL		307.86

GRANT WATER 2011
2922 EVERGREEN PARKWAY #302
EVERGREEN CO 80439

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11/07/11

FRUITDALE SANITATION DISTRICT	1280	414.73
SID FEES		120.76-
SID INTEREST		116.58
SID PRINCIPAL		418.91

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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11/07/11

DANIELS SANITATION 2011	1301	458.45
SID FEES		133.49-
SID INTEREST		128.87
SID PRINCIPAL		463.07

DANIELS SANITATION 2011
1002 KIPLING ST
LAKEWOOD CO 80215

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11/07/11

LAKESWOOD DELQ WATER & SEWER	1451	8,434.64
SID FEES		884.55-
SID INTEREST		799.38
SID PRINCIPAL		8,519.81

LAKESWOOD DELQ WATER & SEWER
480 S ALLISON PKWY
LAKESWOOD CO

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11/07/11

LAKWOOD CODE 2011	1455	502.61
SID FEES		52.70-
SID INTEREST		47.63
SID PRINCIPAL		507.68

LAKWOOD CODE 2011
480 S ALLISON PKWY
LAKWOOD CO 80226

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11/07/11

LAKESWOOD STORM WATER 2002	1476	3,143.13
SID FEES		329.75-
SID INTEREST		298.05
SID PRINCIPAL		3,174.83

LAKESWOOD STORM WATER 2002
480 S ALLISON PKWY
LAKESWOOD CO 80226

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11/07/11

TOWN OF MOUNTAIN VIEW 2011	1551	3,869.39
SID FEES		405.71-
SID INTEREST		366.64
SID PRINCIPAL		3,908.46

TOWN OF MOUNTAIN VIEW 2011
12365 HIGHWAY 285
CONIFER CO 80433

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11/07/11

NORTHWEST LAKEWOOD SAN 2011	1600	2,049.26
SID FEES		597.44-
SID INTEREST		576.75
SID PRINCIPAL		2,069.95

NORTHWEST LAKEWOOD SAN 2011

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11/07/11

WEST JEFFERSON COUNTY METRO 2011	1771	1,991.69
SID FEES		579.98-
SID INTEREST		559.87
SID PRINCIPAL		2,011.80

WEST JEFFERSON COUNTY METRO 2011
% COLLINS COCKREL & COLE
390 UNION BLVD
LAKEWOOD CO 80228

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11/07/11

CITY OF WHEAT RIDGE 2011	1900	1,097.56
SID FEES		115.08-
SID INTEREST		104.00
SID PRINCIPAL		1,108.64

CITY OF WHEAT RIDGE 2011
WHEATRIDGE CO 800340288

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11/07/11

WHEAT RIDGE SANITATION 2011	1903	644.60
SID FEES		187.71-
SID INTEREST		181.20
SID PRINCIPAL		651.11

WHEAT RIDGE SANITATION 2011
PO BOX 288
WHEATRIDGE CO 800340288

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11/07/11

SCHOOL GENERAL FUND	2010	4,502,647.33
DELINQUENT TAX		8,561.99
INTR PROP TAX		141,558.22
OWNERSHIP TAX		1,980,540.12
PRIOR YEAR TAX		16,109.95-
PROPERTY TAX		2,412,286.47
TREASURER FEES		6,321.09-
URBAN TAX/INT		17,868.43-

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

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11/07/11

SCHOOL BOND REDEMPTION FUND	2030	769,610.56
DELINQUENT TAX		2,606.06
INTR PROP TAX		43,087.94
PRIOR YEAR TAX		4,903.48-
PROPERTY TAX		734,258.79
URBAN TAX/INT		5,438.75-

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

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11/07/11

CITY OF ARVADA	3010	102,184.57
DELINQUENT TAX		10.25
INTR PROP TAX		2,399.84
LICENSE FEES		32,934.50
OWNERSHIP TAX		26,208.42
PRIOR YEAR TAX		26.61-
PROPERTY TAX		41,911.54
TREASURER FEES		434.79-
URBAN TAX/INT		818.58-

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

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11/07/11

TOWN OF BOW MAR	3020	3,074.34
INTR PROP TAX		136.33
LICENSE FEES		101.50
OWNERSHIP TAX		588.51
PROPERTY TAX		2,272.08
TREASURER FEES		24.08-

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

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11/07/11

CITY OF EDGEWATER	3040	4,782.35
INTR PROP TAX		135.73
LICENSE FEES		1,266.00
OWNERSHIP TAX		1,098.56
PROPERTY TAX		2,306.48
TREASURER FEES		24.42-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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11/07/11

CITY OF GOLDEN	3050	47,015.76
INTR PROP TAX		766.74
LICENSE FEES		5,014.00
OWNERSHIP TAX		29,072.51
PRIOR YEAR TAX		72.69-
PROPERTY TAX		13,488.67
TREASURER FEES		130.60-
URBAN TAX/INT		1,122.87-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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11/07/11

CITY OF LAKESIDE	3060	170.44
LICENSE FEES		13.50
OWNERSHIP TAX		156.94

CITY OF LAKESIDE
PO BOX 12044
DENVER CO 80212

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11/07/11

CITY OF LAKEWOOD	3070	159,599.11
DELINQUENT TAX		282.27
INTR PROP TAX		3,995.92
LICENSE FEES		42,928.50
OWNERSHIP TAX		47,159.45
PRIOR YEAR TAX		803.91-
PROPERTY TAX		67,692.95
TREASURER FEES		702.11-
URBAN TAX/INT		953.96-

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

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11/07/11

CITY OF LITTLETON	3074	2,256.30
INTR PROP TAX		20.58
LICENSE FEES		845.00
OWNERSHIP TAX		1,020.09
PROPERTY TAX		374.59
TREASURER FEES		3.96-

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

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11/07/11

TOWN OF MORRISON	3080	2,045.89
INTR PROP TAX		91.35
LICENSE FEES		95.00
OWNERSHIP TAX		353.11
PROPERTY TAX		1,522.57
TREASURER FEES		16.14-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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11/07/11

TOWN OF MOUNTAINVIEW	3090	1,246.62
INTR PROP TAX		52.25
LICENSE FEES		124.50
OWNERSHIP TAX		117.70
PROPERTY TAX		962.31
TREASURER FEES		10.14-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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11/07/11

CITY OF WESTMINSTER	3100	37,457.09
INTR PROP TAX		743.88
LICENSE FEES		12,580.00
OWNERSHIP TAX		11,770.25
PROPERTY TAX		12,495.35
TREASURER FEES		132.39-

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

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11/07/11

CITY OF WHEAT RIDGE	3110	25,569.55
DELINQUENT TAX		32.43
INTR PROP TAX		662.19
LICENSE FEES		9,455.00
OWNERSHIP TAX		4,315.76
PRIOR YEAR TAX		120.24
PROPERTY TAX		11,343.60
TREASURER FEES		119.19

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

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11/07/11

ARVADA FIRE DISTRICT	4020	303,916.89
DELINQUENT TAX		194.50
INTR PROP TAX		10,941.60
OWNERSHIP TAX		108,678.61
PRIOR YEAR TAX		59.03-
PROPERTY TAX		189,947.65
TREASURER FEES		2,973.20-
URBAN TAX/INT		2,813.24-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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11/07/11

ARVADA W. CENTER BUS IMP DISTRICT	4029	1,346.41
INTR PROP TAX		4.10
OWNERSHIP TAX		1,294.73
PROPERTY TAX		48.37
TREASURER FEES		.79-

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

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11/07/11

APPLEWOOD SANITATION DISTRICT	4040	1,446.68
INTR PROP TAX		35.79
OWNERSHIP TAX		823.92
PROPERTY TAX		596.46
TREASURER FEES		9.49-

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

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11/07/11

ALAMEDA CORRIDOR BUSINESS IMP	4050	3,019.62
INTR PROP TAX		9.01
OWNERSHIP TAX		2,903.33
PROPERTY TAX		163.17
TREASURER FEES		1.76-
URBAN TAX/INT		54.13-

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

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11/07/11

ALAMEDA WATER AND SAN DIST	4060	12,343.42
INTR PROP TAX		463.49
OWNERSHIP TAX		4,315.76
PRIOR YEAR TAX		54.90-
PROPERTY TAX		7,800.55
TREASURER FEES		122.27-
URBAN TAX/INT		59.21-

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

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11/07/11

APEX PARK AND REC DIST	4062	102,613.70
DELINQUENT TAX		84.51
INTR PROP TAX		3,527.91
OWNERSHIP TAX		39,587.26
PRIOR YEAR TAX		32.97-
PROPERTY TAX		61,419.48
TREASURER FEES		959.80-
URBAN TAX/INT		1,012.69-

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

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11/07/11

ASPEN PARK METRO DISTRICT	4063	1,922.47
OWNERSHIP TAX		1,922.47

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

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11/07/11

BENNETT BEAR CREEK FARMS WATER	4070	438.90
INTR PROP TAX		11.46
OWNERSHIP TAX		235.40
PROPERTY TAX		195.14
TREASURER FEES		3.10-

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

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11/07/11

BEAR CREEK WATER AND SAN DIST	4080	6,971.67
DELINQUENT TAX		25.91
INTR PROP TAX		203.09
OWNERSHIP TAX		3,334.90
PROPERTY TAX		3,463.14
TREASURER FEES		55.37-

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

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11/07/11

BROOK FOREST WATER DISTRICT	4100	1,426.17
INTR PROP TAX		26.24
OWNERSHIP TAX		863.15
PROPERTY TAX		545.35
TREASURER FEES		8.57-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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11/07/11

BOWLES METRO DISTRICT	4105	9,443.66
INTR PROP TAX		204.64
OWNERSHIP TAX		5,806.65
PROPERTY TAX		3,487.76
TREASURER FEES		55.39-

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

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11/07/11

BOYDS POND METRO DIST NO 2	4109	196.17
OWNERSHIP TAX		196.17

BOYDS POND METRO DIST NO 2

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11/07/11

BERKELEY WATER & SAN DISTRICT	4115	289.04
DELINQUENT TAX		17.25
INTR PROP TAX		10.12
OWNERSHIP TAX		78.47
PROPERTY TAX		186.42
TREASURER FEES		3.22-

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

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

11/07/11

BOW MAR WATER & SAN DISTRICT	4120	3,032.86
INTR PROP TAX		140.47
OWNERSHIP TAX		588.51
PROPERTY TAX		2,341.10
TREASURER FEES		37.22-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

BLUE MOUNTAIN WATER DISTRICT	4125	1,751.47
INTR PROP TAX		73.59
OWNERSHIP TAX		470.81
PROPERTY TAX		1,226.57
TREASURER FEES		19.50-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

BANCROFT-CLOVER W&S DISTRICT	4145	6,608.09
DELINQUENT TAX		48.08
INTR PROP TAX		178.02
OWNERSHIP TAX		3,452.61
PRIOR YEAR TAX		15.96-
PROPERTY TAX		3,082.47
TREASURER FEES		48.03-
URBAN TAX/INT		89.10-

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

11/07/11

CHIMNEY ROCK METRO DISTRICT	4157	5,653.79
INTR PROP TAX		180.60
OWNERSHIP TAX		2,510.99
PROPERTY TAX		3,010.06
TREASURER FEES		47.86-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

CHURCH RANCH METRO DISTRICT	4159	2,040.18
OWNERSHIP TAX		2,040.18

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

11/07/11

COAL CREEK CANYON FIRE DISTRICT	4160	5,783.16
INTR PROP TAX		242.61
OWNERSHIP TAX		1,530.13
PROPERTY TAX		4,075.18
TREASURER FEES		64.76-

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

JEFFERSON COUNTY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

CLEAR CREEK VALLEY W&S DISTRICT	4170	7,845.79
DELINQUENT TAX		29.95
INTR PROP TAX		316.47
OWNERSHIP TAX		2,236.35
PROPERTY TAX		5,356.18
TREASURER FEES		85.43-
URBAN TAX/INT		7.73-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

COLUMBINE KNOLLS GRV METRO REC DIST	4200	4,768.08
INTR PROP TAX		185.38
OWNERSHIP TAX		1,490.90
PROPERTY TAX		3,141.70
TREASURER FEES		49.90-

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

11/07/11

COLLEGE PARK WATER & SAN DISTRICT	4215	2,942.85
INTR PROP TAX		38.34
OWNERSHIP TAX		2,275.58
PROPERTY TAX		639.09
TREASURER FEES		10.16-

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

11/07/11

CONIFER METRO DISTRICT	4217	1,765.54
OWNERSHIP TAX		1,765.54

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

COUNTRYDALE METRO DISTRICT	4220	588.51
OWNERSHIP TAX		588.51

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

JEFFERSON COUNTY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

COUNTRYDALE METRO DIST EX 06	4221	11,731.01
OWNERSHIP TAX		11,731.01

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

11/07/11

DANCING WILLOWS METRO	4225	1,530.13
OWNERSHIP TAX		1,530.13

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

DENVER WEST METROPOLITAN DISTRICT	4230	20,682.35
DELINQUENT TAX		97.83
INTR PROP TAX		138.54
OWNERSHIP TAX		24,874.45
PRIOR YEAR TAX		2,826.58
PROPERTY TAX		1,388.65
TREASURER FEES		63.84

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

DENVER WEST METRO EX 98	4231	156.94
OWNERSHIP TAX		156.94

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

DENVER WEST METRO	4232	117.70
OWNERSHIP TAX		117.70

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

DEER CREEK METROPOLITAN DISTRICT	4235	4,375.37
INTR PROP TAX		62.05
OWNERSHIP TAX		3,295.67
PROPERTY TAX		1,034.09
TREASURER FEES		16.44-

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

DANIELS SANITATION DISTRICT	4240	492.09
INTR PROP TAX		14.60
OWNERSHIP TAX		235.40
PRIOR YEAR TAX		.61-
PROPERTY TAX		248.33
TREASURER FEES		3.90-
URBAN TAX/INT		1.73-

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

11/07/11

DINOSAUR RIDGE METRO DISTRICT	4247	78.47
OWNERSHIP TAX		78.47

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

EAGLE VIEW METRO DISTRICT	4248	5,153.14
INTR PROP TAX		239.77
OWNERSHIP TAX		980.85
PROPERTY TAX		3,996.06
TREASURER FEES		63.54-

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

11/07/11

ELK CREEK FIRE DISTRICT	4250	26,382.10
DELINQUENT TAX		72.89
INTR PROP TAX		1,181.74
OWNERSHIP TAX		5,453.55
PROPERTY TAX		19,992.63
TREASURER FEES		318.71-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

EL RANCHO METRO DISTRICT	4255	80,214.65
INTR PROP TAX		4,431.82
OWNERSHIP TAX		3,021.03
PROPERTY TAX		73,937.34
TREASURER FEES		1,175.54-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

JEFFERSON COUNTY

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GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

EAST JEFFERSON COUNTY SAN DISTRICT	4260	1,281.24
DELINQUENT TAX		5.36
INTR PROP TAX		57.91
OWNERSHIP TAX		274.64
PROPERTY TAX		978.46
TREASURER FEES		15.34-
URBAN TAX/INT		19.79-

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

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

11/07/11

EAST LAKEWOOD SANITATION DISTRICT	4270	435.85
INTR PROP TAX		10.63
OWNERSHIP TAX		196.17
PROPERTY TAX		232.70
TREASURER FEES		3.65-

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

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

EVERGREEN FIRE PROTECTION DISTRICT	4290	95,359.74
DELINQUENT TAX		312.88
INTR PROP TAX		4,192.90
OWNERSHIP TAX		22,402.70
PRIOR YEAR TAX		1,020.51-
PROPERTY TAX		70,582.77
TREASURER FEES		1,111.00-

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

11/07/11

EVERGREEN PARK & RECREATION DISTRICT	4300	75,576.53
DELINQUENT TAX		234.34
INTR PROP TAX		3,333.33
OWNERSHIP TAX		17,733.84
PRIOR YEAR TAX		970.77-
PROPERTY TAX		56,126.66
TREASURER FEES		880.87-

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

11/07/11

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	25,872.78
DELINQUENT TAX		3.94
INTR PROP TAX		858.61
OWNERSHIP TAX		10,789.39
PROPERTY TAX		14,450.54
TREASURER FEES		229.70-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

FOOTHILLS PARK AND REC DISTRICT	4319	2,291.31
INTR PROP TAX		67.31
OWNERSHIP TAX		1,059.32
PROPERTY TAX		1,183.44
TREASURER FEES		18.76-

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

11/07/11

FOOTHILLS PARK & REC DISTRICT	4320	2,403.40
INTR PROP TAX		23.13
OWNERSHIP TAX		2,000.94
PROPERTY TAX		385.46
TREASURER FEES		6.13-

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

11/07/11

FOOTHILLS REC & PARK DISTRICT SUB A	4321	85,935.33
DELINQUENT TAX		446.21
INTR PROP TAX		2,763.74
OWNERSHIP TAX		36,330.83
PRIOR YEAR TAX		28.77-
PROPERTY TAX		47,178.72
TREASURER FEES		755.40-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

FOOTHILLS FIRE PROTECTION DISTRICT	4322	10,969.50
DELINQUENT TAX		13.26
INTR PROP TAX		362.78
OWNERSHIP TAX		4,511.93
PROPERTY TAX		6,179.87
TREASURER FEES		98.34-

FOOTHILLS FIRE PROTECTION DISTRICT
67 S LOOKOUT MOUNTIAN 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

11/07/11

FOREST HILLS METRO DISTRICT	4325	8,822.30
INTR PROP TAX		312.39
OWNERSHIP TAX		2,903.33
PROPERTY TAX		5,696.72
TREASURER FEES		90.14-

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

11/07/11

FRUITDALE SANITATION DISTRICT	4330	6,975.40
INTR PROP TAX		282.91
OWNERSHIP TAX		1,922.47
PROPERTY TAX		4,846.97
TREASURER FEES		76.95-

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

GENESEE WATER & SANITATION DISTRICT	4335	8,860.80
INTR PROP TAX		97.93
OWNERSHIP TAX		7,101.38
PROPERTY TAX		1,688.29
TREASURER FEES		26.80-

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

11/07/11

GOLDEN DOWNTOWN IMPROVEMENT	4340	356.33
INTR PROP TAX		7.87
OWNERSHIP TAX		274.64
PROPERTY TAX		157.39
TREASURER FEES		1.25-
URBAN TAX/INT		82.32-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	6,658.14
DELINQUENT TAX		53.03
INTR PROP TAX		328.97
OWNERSHIP TAX		784.68
PROPERTY TAX		5,580.90
TREASURER FEES		89.44-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

GOLDEN URBAN RENEWAL PLAN	4343	7,247.31
GOLDEN URN RENW PLAN 2014		2,215.27
PRIOR YEAR TAX		502.03-
TREASURER FEES		110.36-
URBAN TAX/INT		5,644.43

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

11/07/11

GENESEE FIRE PROTECTION DISTRICT	4345	3,004.66
INTR PROP TAX		22.63
OWNERSHIP TAX		2,589.45
PROPERTY TAX		398.91
TREASURER FEES		6.33-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

HIGH VIEW WATER DISTRICT	4390	51.63
INTR PROP TAX		.66
OWNERSHIP TAX		39.23
PROPERTY TAX		11.93
TREASURER FEES		.19-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

JEFFERSON COUNTY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

HIGHLAND RESCUE TEAM AMBULANCE	4392	3,295.79
DELINQUENT TAX		2.88
INTR PROP TAX		85.77
OWNERSHIP TAX		1,765.54
PROPERTY TAX		1,464.91
TREASURER FEES		23.31-

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
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

11/07/11

HOMETOWN METRO DIST 2	4394	1,273.96
INTR PROP TAX		52.92
OWNERSHIP TAX		353.11
PROPERTY TAX		881.95
TREASURER FEES		14.02-

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

11/07/11

HYLAND VILLAGE METRO DISTRICT	4398	235.40
OWNERSHIP TAX		235.40

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

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

11/07/11

INTER CANYON FIRE DISTRICT	4400	20,366.82
DELINQUENT TAX		4.56
INTR PROP TAX		890.37
OWNERSHIP TAX		4,943.50
PRIOR YEAR TAX		429.94-
PROPERTY TAX		15,193.21
TREASURER FEES		234.88-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

INDIAN HILLS FIRE DISTRICT	4420	4,684.86
INTR PROP TAX		197.12
OWNERSHIP TAX		1,530.13
PRIOR YEAR TAX		357.38-
PROPERTY TAX		3,363.03
TREASURER FEES		48.04-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

INDIAN HILLS WATER DISTRICT	4430	3,032.56
INTR PROP TAX		108.12
OWNERSHIP TAX		1,059.32
PROPERTY TAX		1,895.17
TREASURER FEES		30.05-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

KEN CARYL WEST RANCH WATER DISTRICT	4435	470.81
OWNERSHIP TAX		470.81

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

KEN CARYL RANCH METRO DISTRICT	4436	23,255.76
DELINQUENT TAX		237.50
INTR PROP TAX		358.46
OWNERSHIP TAX		16,164.47
PROPERTY TAX		6,603.33
TREASURER FEES		108.00-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

IDLEDALE WATER & SAN DISTRICT	4440	505.91
INTR PROP TAX		15.36
OWNERSHIP TAX		235.40
PROPERTY TAX		259.27
TREASURER FEES		4.12-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

JEFFERSON CENTER METRO DISTRICT NO 1	4441	13,300.38
OWNERSHIP TAX		13,300.38

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

KIPLING RIDGE METRO	4465	1,832.17
INTR PROP TAX		15.30
OWNERSHIP TAX		1,647.83
PROPERTY TAX		254.99
TREASURER FEES		2.80-
URBAN TAX/INT		83.15-

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

11/07/11

KITTREDGE SAN & WATER DISTRICT	4470	1,501.80
DELINQUENT TAX		117.42
INTR PROP TAX		60.46
OWNERSHIP TAX		313.87
PROPERTY TAX		1,028.14
TREASURER FEES		18.09-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

LEAWOOD METRO REC & PARK DISTRICT	4485	1,378.24
INTR PROP TAX		41.44
OWNERSHIP TAX		627.75
PROPERTY TAX		720.48
TREASURER FEES		11.43-

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

11/07/11

LITTLETON FIRE PROTECTION DISTRICT	4490	29,408.04
DELINQUENT TAX		448.66
INTR PROP TAX		942.55
OWNERSHIP TAX		12,319.52
PROPERTY TAX		15,957.53
TREASURER FEES		260.22-

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

11/07/11

LONGS PEAK METRO	4518	392.34
OWNERSHIP TAX		392.34

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

11/07/11

LOOKOUT MOUNTAIN WATER DISTRICT	4530	3,660.51
INTR PROP TAX		57.04
OWNERSHIP TAX		2,667.92
PROPERTY TAX		950.67
TREASURER FEES		15.12-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

LOCHMOOR WATER & SAN DISTRICT	4550	156.94
OWNERSHIP TAX		156.94

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

LEYDEN WATER DISTRICT	4560	449.56
INTR PROP TAX		19.07
OWNERSHIP TAX		117.70
PROPERTY TAX		317.84
TREASURER FEES		5.05-

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

MEADOWBROOK FAIRVIEW METRO DIST	4565	14,883.28
INTR PROP TAX		669.08
OWNERSHIP TAX		3,256.43
PRIOR YEAR TAX		55.78-
PROPERTY TAX		11,190.60
TREASURER FEES		177.05-

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

11/07/11

MEADOWBROOK WATER DISTRICT	4570	3,589.69
INTR PROP TAX		161.42
OWNERSHIP TAX		784.68
PRIOR YEAR TAX		13.45-
PROPERTY TAX		2,699.75
TREASURER FEES		42.71-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	3,688.01
OWNERSHIP TAX		3,688.01

MANDALAY TOWN CENTER GENERAL IMPROVEMENT
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

11/07/11

MOUNT CARBON EX 00	4631	78.47
OWNERSHIP TAX		78.47

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

11/07/11

MOUNT CARBON METRO DIST EX08	4637	78.47
OWNERSHIP TAX		78.47

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

11/07/11

MOUNT VERNON CC METRO DISTRICT	4645	1,951.26
INTR PROP TAX		85.08
OWNERSHIP TAX		470.81
PROPERTY TAX		1,417.92
TREASURER FEES		22.55-

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

MOUNTAIN SHADOWS METRO DISTRICT	4648	1,177.02
OWNERSHIP TAX		1,177.02

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

MOUNTAIN WATER & SANITATION DISTRICT	4650	1,390.92
INTR PROP TAX		25.82
OWNERSHIP TAX		941.62
PROPERTY TAX		430.32
TREASURER FEES		6.84-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

NBC METRO DISTRICT	4653	3,334.90
OWNERSHIP TAX		3,334.90

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

11/07/11

NORMANDY ESTATES REC DISTRICT	4660	2,244.86
INTR PROP TAX		97.44
OWNERSHIP TAX		549.28
PROPERTY TAX		1,623.96
TREASURER FEES		25.82-

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

11/07/11

NORTH FORK FIRE PROTECTION DISTRICT	4667	4,501.71
INTR PROP TAX		213.61
OWNERSHIP TAX		784.68
PROPERTY TAX		3,560.03
TREASURER FEES		56.61-

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

11/07/11

NORTH METRO FIRE RESCUE DISTRICT	4673	6,862.57
INTR PROP TAX		295.03
OWNERSHIP TAX		1,530.13
PROPERTY TAX		5,118.61
TREASURER FEES		81.20-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

NORTHWEST LAKEWOOD SANITATION DIST	4720	16,131.37
DELINQUENT TAX		27.12
INTR PROP TAX		511.49
OWNERSHIP TAX		7,101.38
PROPERTY TAX		8,628.90
TREASURER FEES		137.52-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

PLATTE CANYON WATER & SAN DISTRICT	4730	14,564.39
INTR PROP TAX		503.03
OWNERSHIP TAX		5,688.95
PROPERTY TAX		8,507.56
TREASURER FEES		135.15-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

PLATTE CANYON W& S SUBDIST1	4731	156.94
OWNERSHIP TAX		156.94

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

PLATTE CANYON WATER & SEWER SUB 2	4732	541.11
INTR PROP TAX		22.07
OWNERSHIP TAX		156.94
PROPERTY TAX		367.95
TREASURER FEES		5.85-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

PLEASANT VIEW METRO DISTRICT	4740	9,370.23
DELINQUENT TAX		8.96
INTR PROP TAX		290.37
OWNERSHIP TAX		4,708.10
PRIOR YEAR TAX		583.23-
PROPERTY TAX		5,017.02
TREASURER FEES		70.99-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

PROSPECT RECREATION & PARK DISTRICT	4755	9,248.07
DELINQUENT TAX		9.10
INTR PROP TAX		279.71
OWNERSHIP TAX		4,354.99
PROPERTY TAX		4,678.78
TREASURER FEES		74.51-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

PLAINS METROPOLITAN DISTRICT	4760	12,784.16
INTR PROP TAX		569.70
OWNERSHIP TAX		2,864.09
PROPERTY TAX		9,501.44
TREASURER FEES		151.07-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

PLAZA METRO DISTRICT 2	4771	6,042.06
OWNERSHIP TAX		6,042.06

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

11/07/11

PLAZA METRO DISTRICT 3	4772	1,738.89
INTR PROP TAX		70.87
OWNERSHIP TAX		1,490.90
PROPERTY TAX		1,181.16
TREASURER FEES		3.78-
URBAN TAX/INT		1,000.26-

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

11/07/11

PLEASANT VIEW WATER & SAN DISTRICT	4780	956.20
DELINQUENT TAX		.71
INTR PROP TAX		22.90
OWNERSHIP TAX		588.51
PRIOR YEAR TAX		45.99-
PROPERTY TAX		395.66
TREASURER FEES		5.59-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

ROXBOROUGH WATER & SANITATION	4788	2,667.92
OWNERSHIP TAX		2,667.92

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

RALSTON FIELDS	4798	18,345.80
RALSTON FIELDS URB RENW		4,624.00
TREASURER FEES		279.38-
URBAN TAX/INT		14,001.18

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

11/07/11

RALSTON VALLEY W & S	4800	2,727.46
INTR PROP TAX		76.27
OWNERSHIP TAX		1,373.20
PROPERTY TAX		1,298.62
TREASURER FEES		20.63-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

SECTION 14 METROPOLITAN DISTRICT	4805	4,747.33
OWNERSHIP TAX		4,747.33

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

SECTION 14 METRO DISTRICT EX94	4806	274.64
OWNERSHIP TAX		274.64

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

SECTION 14 METRO DISTRICT EX04	4807	313.87
OWNERSHIP TAX		313.87

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

11/07/11

SPRING MESA METRO	4813	1,961.71
OWNERSHIP TAX		1,961.71

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

11/07/11

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	1,256.08
INTR PROP TAX		31.60
OWNERSHIP TAX		706.21
PROPERTY TAX		526.64
TREASURER FEES		8.37-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

SOUTH SUBURBAN PARKS & RECREATION	4834	1,382.19
INTR PROP TAX		21.22
OWNERSHIP TAX		980.85
PROPERTY TAX		386.23
TREASURER FEES		6.11-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

SOUTHWEST PLAZA METRO DISTRICT	4835	4,865.04
OWNERSHIP TAX		4,865.04

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

TRAILMARK METROPOLITAN DISTRICT	4851	7,106.16
INTR PROP TAX		108.12
OWNERSHIP TAX		5,061.21
PROPERTY TAX		1,967.98
TREASURER FEES		31.15-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

TABLEROCK METRO DISTRICT	4852	3,531.07
OWNERSHIP TAX		3,531.07

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

UPPER BEAR CREEK WATER & SANITATION	4855	424.96
DELINQUENT TAX		.67
INTR PROP TAX		12.81
OWNERSHIP TAX		196.17
PROPERTY TAX		218.80
TREASURER FEES		3.49-

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

JEFFERSON COUNTY

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GOLDEN, COLORADO 80419
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

URBAN DRAINAGE & FLOOD CONTROL	4860	46,468.01
DELINQUENT TAX		91.38
INTR PROP TAX		1,551.07
OWNERSHIP TAX		19,146.27
PRIOR YEAR TAX		166.20-
PROPERTY TAX		26,514.32
TREASURER FEES		416.07-
URBAN TAX/INT		252.76-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

URBAN DRAINAGE & FLOOD CONTROL	4861	4,689.60
DELINQUENT TAX		10.91
INTR PROP TAX		157.12
OWNERSHIP TAX		1,922.47
PRIOR YEAR TAX		19.96-
PROPERTY TAX		2,686.37
TREASURER FEES		42.12-
URBAN TAX/INT		25.19-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

TIMBERS ESTATES METRO DISTRICT	4865	510.04
OWNERSHIP TAX		510.04

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

UPPER S PLATTE WC DISTRICT	4870	422.63
DELINQUENT TAX		.14
INTR PROP TAX		19.73
OWNERSHIP TAX		78.47
PROPERTY TAX		329.53
TREASURER FEES		5.24

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

VINTAGE RESERVE METRO DISTRICT	4888	5,715.58
INTR PROP TAX		205.11
OWNERSHIP TAX		2,000.94
PROPERTY TAX		3,566.10
TREASURER FEES		56.57-

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

11/07/11

WHEAT RIDGE FIRE DISTRICT	4900	46,090.51
DELINQUENT TAX		75.46
INTR PROP TAX		1,890.55
OWNERSHIP TAX		12,358.76
PRIOR YEAR TAX		279.70-
PROPERTY TAX		32,559.11
TREASURER FEES		513.67-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

W. ALAMEDA AVE CORR URBAN RED 2	4912	5,585.05
TREASURER FEES		85.05-
URBAN TAX/INT		4,452.47
W ALAMEDA AVE CORR URB R2		1,217.63

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

WEST COLFAX AVE CORR REINVEST	4913	12,634.63
DELINQUENT TAX		1.00
PRIOR YEAR TAX		299.47-
TREASURER FEES		192.40-
URBAN TAX/INT		9,645.79
W COLFAX AVE CORR RENVST		3,479.71

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

WESTGLENN METROPOLITAN DISTRICT	4920	3,413.37
OWNERSHIP TAX		3,413.37

WESTGLENN METROPOLITAN DISTRICT
1101 Bannock St
DENVER CO 80204

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY
GOLDEN, COLORADO 80419
(303) 271 - 8330

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

WEST METRO FIRE PROTECTION DISTRICT	4935	536,081.79
DELINQUENT TAX		1,031.86
INTR PROP TAX		17,655.58
OWNERSHIP TAX		227,283.46
PRIOR YEAR TAX		2,331.80-
PROPERTY TAX		299,937.04
TREASURER FEES		4,702.50-
URBAN TAX/INT		2,791.85-

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

11/07/11

WEST MEADOWS METRO DISTRICT	4945	478.85
INTR PROP TAX		2.59
OWNERSHIP TAX		431.58
PROPERTY TAX		45.40
TREASURER FEES		.72-

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

11/07/11

WEST POINT METRO DISTRICT	4955	38,162.92
INTR PROP TAX		1,906.73
OWNERSHIP TAX		4,982.74
PROPERTY TAX		31,778.73
TREASURER FEES		505.28-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

WESTRIDGE SANITATION DISTRICT	4970	11,543.21
DELINQUENT TAX		68.20
INTR PROP TAX		530.49
OWNERSHIP TAX		2,236.35
PROPERTY TAX		8,849.90
TREASURER FEES		141.73-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

WHEAT RIDGE SANITATION DISTRICT	4980	1,936.03
DELINQUENT TAX		5.06
INTR PROP TAX		78.12
OWNERSHIP TAX		549.28
PRIOR YEAR TAX		35.87-
PROPERTY TAX		1,360.58
TREASURER FEES		21.14-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

WILLOWBROOK WATER & SANITATION	4990	3,437.61
INTR PROP TAX		108.19
OWNERSHIP TAX		1,530.13
PROPERTY TAX		1,828.35
TREASURER FEES		29.06-

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