

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

09/07/11

APPLEWOOD SAN 2011	1041	513.46
SID FEES		153.08-
SID INTEREST		147.90
SID PRINCIPAL		518.64

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

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09/07/11

CITY OF ARVADA 2011	1065	2,923.11
SID FEES		315.37-
SID INTEREST		285.89
SID PRINCIPAL		2,952.59

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

BEAR CREEK WATER AND SAN 2011	1101	190.03
SID FEES		59.49-
SID INTEREST		57.58
SID PRINCIPAL		191.94

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

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09/07/11

LITTLETON DELQ 2011	1176	10,032.63
SID FEES		1,079.12-
SID INTEREST		977.86
SID PRINCIPAL		10,133.89

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

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09/07/11

CLEAR CREEK VALLEY W&S DISTRICT 2011	1241	584.61
SID FEES		176.40-
SID INTEREST		170.50
SID PRINCIPAL		590.51

CLEAR CREEK VALLEY W&S DISTRICT 2011
PO BOX 156
ARVADA CO 80002

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09/07/11

EAST JEFFERSON COUNTY SAN 2011	1251	278.29
SID FEES		82.96-
SID INTEREST		80.16
SID PRINCIPAL		281.09

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

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09/07/11

DANIELS SANITATION 2011	1301	561.32
SID FEES		169.34-
SID INTEREST		163.70
SID PRINCIPAL		566.96

DANIELS SANITATION 2011
1002 KIPLING ST
LAKEWOOD CO 80215

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09/07/11

HIGH VIEW WATER DISTRICT 2011	1361	221.44
SID FEES		66.81-
SID INTEREST		64.58
SID PRINCIPAL		223.67

HIGH VIEW WATER DISTRICT 2011
1002 KIPLING ST
LAKEWOOD CO 80215

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09/07/11

LAKWOOD DELQ WATER & SEWER	1451	5,786.58
SID FEES		624.10-
SID INTEREST		565.72
SID PRINCIPAL		5,844.96

LAKWOOD DELQ WATER & SEWER
480 S ALLISON PKWY
LAKWOOD CO

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09/07/11

LAKWOOD CODE 2011	1455	1,437.80
SID FEES		156.15-
SID INTEREST		141.65
SID PRINCIPAL		1,452.30

LAKWOOD CODE 2011
480 S ALLISON PKWY
LAKWOOD CO 80226

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09/07/11

LAKWOOD STORM WATER 2002	1476	5,366.95
SID FEES		579.70-
SID INTEREST		525.62
SID PRINCIPAL		5,421.03

LAKWOOD STORM WATER 2002
480 S ALLISON PKWY
LAKWOOD CO 80226

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09/07/11

TOWN OF MOUNTAIN VIEW 2011	1551	2,969.63
SID FEES		320.34-
SID INTEREST		290.37
SID PRINCIPAL		2,999.60

TOWN OF MOUNTAIN VIEW 2011
12365 HIGHWAY 285
CONIFER CO 80433

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09/07/11

NORTHWEST LAKEWOOD SAN 2011	1600	2,058.55
SID FEES		620.77-
SID INTEREST		600.00
SID PRINCIPAL		2,079.32

NORTHWEST LAKEWOOD SAN 2011

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09/07/11

SOUTH SHERIDAN WATER 2011	1641	252.02
SID FEES		76.04
SID INTEREST		73.50
SID PRINCIPAL		254.56

SOUTH SHERIDAN WATER 2011
COMMUNITY RESOURCE SERVICES
3855 N.LEWISTON STREET
AURORA CO 80111

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09/07/11

MOUNTAIN WATER & SANITATION DISTRICT	1854	457.74
SID FEES		138.12-
SID INTEREST		133.50
SID PRINCIPAL		462.36

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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09/07/11

CITY OF WHEAT RIDGE 2011	1900	2,312.12
SID FEES		248.15-
SID INTEREST		224.80
SID PRINCIPAL		2,335.47

CITY OF WHEAT RIDGE 2011
WHEATRIDGE CO 800340288

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09/07/11

WHEAT RIDGE SANITATION 2011	1903	3,255.91
SID FEES		986.70-
SID INTEREST		953.85
SID PRINCIPAL		3,288.76

WHEAT RIDGE SANITATION 2011
PO BOX 288
WHEATRIDGE CO 800340288

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09/07/11

SCHOOL GENERAL FUND	2010	4,690,999.45
DELINQUENT TAX		42,021.37
INTR PROP TAX		83,727.67
OWNERSHIP TAX		2,048,077.27
PRIOR YEAR TAX		88,320.23-
PROPERTY TAX		2,634,148.13
TREASURER FEES		6,623.83-
URBAN TAX/INT		22,030.93-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

SCHOOL BOND REDEMPTION FUND	2030	806,470.16
DELINQUENT TAX		12,790.31
INTR PROP TAX		25,478.65
PRIOR YEAR TAX		26,882.57-
PROPERTY TAX		801,789.57
URBAN TAX/INT		6,705.80-

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

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09/07/11

CITY OF ARVADA	3010	104,354.81
DELINQUENT TAX		149.07
INTR PROP TAX		1,268.72
LICENSE FEES		37,288.00
OWNERSHIP TAX		27,102.13
PRIOR YEAR TAX		1,111.27-
PROPERTY TAX		40,916.85
TREASURER FEES		403.69-
URBAN TAX/INT		855.00-

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

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09/07/11

TOWN OF BOW MAR	3020	738.08
LICENSE FEES		129.50
OWNERSHIP TAX		608.58

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

CITY OF EDGEWATER	3040	7,294.71
DELINQUENT TAX		3,911.64
INTR PROP TAX		38.18
LICENSE FEES		1,190.00
OWNERSHIP TAX		1,136.02
PROPERTY TAX		1,069.05
TREASURER FEES		50.18-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

CITY OF GOLDEN	3050	83,950.60
DELINQUENT TAX		619.98
INTR PROP TAX		1,529.07
LICENSE FEES		5,702.00
OWNERSHIP TAX		30,063.89
PRIOR YEAR TAX		781.38-
PROPERTY TAX		48,202.69
TREASURER FEES		486.71-
URBAN TAX/INT		898.94-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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09/07/11

CITY OF LAKESIDE	3060	184.07
DELINQUENT TAX		2.32
INTR PROP TAX		.23
LICENSE FEES		13.50
OWNERSHIP TAX		162.29
PROPERTY TAX		5.81
TREASURER FEES		.08-

CITY OF LAKESIDE
PO BOX 12044
DENVER CO 80212

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09/07/11

CITY OF LAKEWOOD	3070	161,351.37
DELINQUENT TAX		260.17
INTR PROP TAX		2,248.31
LICENSE FEES		47,314.00
OWNERSHIP TAX		48,767.61
PRIOR YEAR TAX		6,017.57-
PROPERTY TAX		70,914.93
TREASURER FEES		659.27-
URBAN TAX/INT		1,476.81-

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

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09/07/11

CITY OF LITTLETON	3074	2,547.73
INTR PROP TAX		30.00
LICENSE FEES		723.50
OWNERSHIP TAX		1,054.87
PROPERTY TAX		747.14
TREASURER FEES		7.78-

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

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09/07/11

TOWN OF MORRISON	3080	916.45
INTR PROP TAX		16.38
LICENSE FEES		84.50
OWNERSHIP TAX		365.15
PROPERTY TAX		455.14
TREASURER FEES		4.72-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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09/07/11

TOWN OF MOUNTAINVIEW	3090	1,699.57
INTR PROP TAX		40.09
LICENSE FEES		185.50
OWNERSHIP TAX		121.72
PROPERTY TAX		1,366.33
TREASURER FEES		14.07-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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09/07/11

CITY OF WESTMINSTER	3100	34,951.96
DELINQUENT TAX		9.18
INTR PROP TAX		243.67
LICENSE FEES		14,530.00
OWNERSHIP TAX		12,171.62
PRIOR YEAR TAX		196.39-
PROPERTY TAX		8,318.64
TREASURER FEES		83.34-
URBAN TAX/INT		41.42-

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

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09/07/11

CITY OF WHEAT RIDGE	3110	29,089.84
DELINQUENT TAX		112.62
INTR PROP TAX		433.18
LICENSE FEES		10,530.00
OWNERSHIP TAX		4,462.93
PRIOR YEAR TAX		47.81-
PROPERTY TAX		13,741.33
TREASURER FEES		142.41-

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

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09/07/11

ARVADA FIRE DISTRICT	4020	330,075.53
DELINQUENT TAX		579.96
INTR PROP TAX		6,790.28
OWNERSHIP TAX		112,384.59
PRIOR YEAR TAX		2,464.39-
PROPERTY TAX		219,038.59
TREASURER FEES		3,315.10-
URBAN TAX/INT		2,938.40-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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09/07/11

ARVADA W. CENTER BUS IMP DISTRICT	4029	1,338.88
OWNERSHIP TAX		1,338.88

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

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09/07/11

APPLEWOOD SANITATION DISTRICT	4040	2,788.62
INTR PROP TAX		65.44
OWNERSHIP TAX		852.01
PROPERTY TAX		1,900.67
TREASURER FEES		29.50-

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

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09/07/11

ALAMEDA CORRIDOR BUSINESS IMP	4050	4,970.16
INTR PROP TAX		95.98
OWNERSHIP TAX		3,002.33
PROPERTY TAX		2,817.92
TREASURER FEES		29.96-
URBAN TAX/INT		916.11-

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

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09/07/11

ALAMEDA WATER AND SAN DIST	4060	12,652.16
INTR PROP TAX		301.40
OWNERSHIP TAX		4,462.93
PROPERTY TAX		9,133.62
TREASURER FEES		124.71-
URBAN TAX/INT		1,121.08-

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

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09/07/11

APEX PARK AND REC DIST	4062	103,762.05
DELINQUENT TAX		487.91
INTR PROP TAX		1,991.89
OWNERSHIP TAX		40,937.20
PRIOR YEAR TAX		1,646.36-
PROPERTY TAX		64,005.87
TREASURER FEES		956.71-
URBAN TAX/INT		1,057.75-

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

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09/07/11

ASPEN PARK METRO DISTRICT	4063	1,988.03
OWNERSHIP TAX		1,988.03

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

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09/07/11

BENNETT BEAR CREEK FARMS WATER	4070	262.70
INTR PROP TAX		.47
OWNERSHIP TAX		243.43
PROPERTY TAX		19.09
TREASURER FEES		.29-

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

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09/07/11

BEAR CREEK WATER AND SAN DIST	4080	4,811.03
INTR PROP TAX		45.19
OWNERSHIP TAX		3,448.62
PROPERTY TAX		1,337.95
TREASURER FEES		20.73-

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

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09/07/11

BROOK FOREST WATER DISTRICT	4100	3,361.39
INTR PROP TAX		73.01
OWNERSHIP TAX		892.59
PROPERTY TAX		2,433.39
TREASURER FEES		37.60-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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09/07/11

BOWLES METRO DISTRICT	4105	7,199.68
INTR PROP TAX		46.66
OWNERSHIP TAX		6,004.66
PROPERTY TAX		1,166.56
TREASURER FEES		18.20-

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

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09/07/11

BOYDS POND METRO DIST NO 2	4109	202.86
OWNERSHIP TAX		202.86

BOYDS POND METRO DIST NO 2

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

BERKELEY WATER & SAN DISTRICT	4115	1,040.43
INTR PROP TAX		28.83
OWNERSHIP TAX		81.14
PROPERTY TAX		945.06
TREASURER FEES		14.60-

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

09/07/11

BOW MAR WATER & SAN DISTRICT	4120	608.58
OWNERSHIP TAX		608.58

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

JEFFERSON COUNTY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

BLUE MOUNTAIN WATER DISTRICT	4125	486.86
OWNERSHIP TAX		486.86

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

09/07/11

BANCROFT-CLOVER W&S DISTRICT	4145	8,675.68
DELINQUENT TAX		2.27
INTR PROP TAX		162.10
OWNERSHIP TAX		3,570.34
PROPERTY TAX		5,162.40
TREASURER FEES		77.75-
URBAN TAX/INT		143.68-

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

09/07/11

CHIMNEY ROCK METRO DISTRICT	4157	3,259.74
INTR PROP TAX		19.61
OWNERSHIP TAX		2,596.61
PROPERTY TAX		653.61
TREASURER FEES		10.09-

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

09/07/11

CHURCH RANCH METRO DISTRICT	4159	2,109.75
OWNERSHIP TAX		2,109.75

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

09/07/11

COAL CREEK CANYON FIRE DISTRICT	4160	7,346.95
INTR PROP TAX		194.97
OWNERSHIP TAX		1,582.31
PROPERTY TAX		5,613.77
PROPERTY TAXES		43.03
TREASURER FEES		87.13-

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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(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

CLEAR CREEK VALLEY W&S DISTRICT	4170	10,648.36
DELINQUENT TAX		27.59
INTR PROP TAX		260.04
OWNERSHIP TAX		2,312.61
PROPERTY TAX		8,175.06
TREASURER FEES		126.94-

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

COLUMBINE KNOLLS GRV METRO REC DIST	4200	2,437.01
INTR PROP TAX		29.76
OWNERSHIP TAX		1,541.74
PROPERTY TAX		879.13
TREASURER FEES		13.62-

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

COLLEGE PARK WATER & SAN DISTRICT	4215	3,021.59
INTR PROP TAX		18.98
OWNERSHIP TAX		2,353.18
PROPERTY TAX		659.61
TREASURER FEES		10.18-

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

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

CONIFER METRO DISTRICT	4217	46,779.24
INTR PROP TAX		1,755.31
OWNERSHIP TAX		1,825.74
PROPERTY TAX		43,882.76
TREASURER FEES		684.57-

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

COUNTRYDALE METRO DISTRICT	4220	608.58
OWNERSHIP TAX		608.58

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

COUNTRYDALE METRO DIST EX 06	4221	30,797.98
INTR PROP TAX		522.74
OWNERSHIP TAX		12,131.04
PRIOR YEAR TAX		154.23-
PROPERTY TAX		18,582.70
TREASURER FEES		284.27-

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

09/07/11

DANCING WILLOWS METRO	4225	1,582.31
OWNERSHIP TAX		1,582.31

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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

09/07/11

DENVER WEST METROPOLITAN DISTRICT	4230	3,686.47
DELINQUENT TAX		124.02
INTR PROP TAX		444.93-
OWNERSHIP TAX		25,722.68
PRIOR YEAR TAX		12,267.00-
PROPERTY TAX		9,783.88-
TREASURER FEES		335.58

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

09/07/11

DENVER WEST METRO EX 98	4231	162.29
OWNERSHIP TAX		162.29

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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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

DENVER WEST METRO	4232	121.72
OWNERSHIP TAX		121.72

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

09/07/11

DEER CREEK METROPOLITAN DISTRICT	4235	4,937.04
INTR PROP TAX		41.38
OWNERSHIP TAX		3,408.05
PROPERTY TAX		1,510.88
TREASURER FEES		23.27-

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

DANIELS SANITATION DISTRICT	4240	873.81
DELINQUENT TAX		17.27
INTR PROP TAX		18.30
OWNERSHIP TAX		243.43
PROPERTY TAX		604.41
TREASURER FEES		9.60-

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

DINOSAUR RIDGE METRO DISTRICT	4247	13,397.52
INTR PROP TAX		393.76
OWNERSHIP TAX		81.14
PROPERTY TAX		13,125.41
TREASURER FEES		202.79-

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

EAGLE VIEW METRO DISTRICT	4248	1,936.71
INTR PROP TAX		36.02
OWNERSHIP TAX		1,014.30
PROPERTY TAX		900.44
TREASURER FEES		14.05-

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

ELK CREEK FIRE DISTRICT	4250	20,800.93
DELINQUENT TAX		13.00
INTR PROP TAX		503.89
OWNERSHIP TAX		5,639.52
PROPERTY TAX		14,713.82
PROPERTY TAXES		159.17
TREASURER FEES		228.47-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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

09/07/11

EL RANCHO METRO DISTRICT	4255	10,895.33
INTR PROP TAX		235.35
OWNERSHIP TAX		3,124.05
PROPERTY TAX		7,654.28
TREASURER FEES		118.35-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

EAST JEFFERSON COUNTY SAN DISTRICT	4260	1,585.12
DELINQUENT TAX		4.03
INTR PROP TAX		42.55
OWNERSHIP TAX		284.00
PROPERTY TAX		1,287.84
TREASURER FEES		19.82-
URBAN TAX/INT		13.48-

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

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

EAST LAKEWOOD SANITATION DISTRICT	4270	1,227.40
INTR PROP TAX		30.85
OWNERSHIP TAX		202.86
PROPERTY TAX		1,009.29
TREASURER FEES		15.60-

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

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

EVERGREEN FIRE PROTECTION DISTRICT	4290	73,247.73
DELINQUENT TAX		26.65
INTR PROP TAX		1,591.97
OWNERSHIP TAX		23,166.64
PRIOR YEAR TAX		101.57-
PROPERTY TAX		49,326.69
TREASURER FEES		762.65-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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

09/07/11

EVERGREEN PARK & RECREATION DISTRICT	4300	57,591.59
DELINQUENT TAX		27.51
INTR PROP TAX		1,246.16
OWNERSHIP TAX		18,338.57
PRIOR YEAR TAX		76.03-
PROPERTY TAX		38,653.12
TREASURER FEES		597.74-

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

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	27,379.36
DELINQUENT TAX		656.18
INTR PROP TAX		651.13
OWNERSHIP TAX		11,157.31
PRIOR YEAR TAX		3,009.22-
PROPERTY TAX		18,170.99
TREASURER FEES		247.03-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
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

09/07/11

FOOTHILLS PARK AND REC DISTRICT	4319	1,826.18
INTR PROP TAX		21.61
OWNERSHIP TAX		1,095.45
PROPERTY TAX		720.25
TREASURER FEES		11.13-

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

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

09/07/11

FOOTHILLS PARK & REC DISTRICT	4320	2,472.32
INTR PROP TAX		11.44
OWNERSHIP TAX		2,069.17
PROPERTY TAX		397.85
TREASURER FEES		6.14-

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

FOOTHILLS REC & PARK DISTRICT SUB A	4321	121,051.57
DELINQUENT TAX		108.29
INTR PROP TAX		2,586.99
OWNERSHIP TAX		37,569.72
PROPERTY TAX		82,057.88
TREASURER FEES		1,271.31-

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

FOOTHILLS FIRE PROTECTION DISTRICT	4322	13,196.84
INTR PROP TAX		280.06
OWNERSHIP TAX		4,665.79
PROPERTY TAX		8,380.90
TREASURER FEES		129.91-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

FOREST HILLS METRO DISTRICT	4325	3,002.33
OWNERSHIP TAX		3,002.33

FOREST HILLS METRO DISTRICT
141 UNION BLVD
SUITE 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

09/07/11

FRUITDALE SANITATION DISTRICT	4330	8,664.83
DELINQUENT TAX		197.47
INTR PROP TAX		185.73
OWNERSHIP TAX		1,988.03
PROPERTY TAX		6,395.28
TREASURER FEES		101.68-

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

GENESEE WATER & SANITATION DISTRICT	4335	15,058.99
DELINQUENT TAX		98.32
INTR PROP TAX		261.85
OWNERSHIP TAX		7,343.54
PROPERTY TAX		7,472.77
TREASURER FEES		117.49-

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

GOLDEN DOWNTOWN IMPROVEMENT	4340	292.29
INTR PROP TAX		5.04
OWNERSHIP TAX		284.00
PRIOR YEAR TAX		100.61-
PROPERTY TAX		212.17
TREASURER FEES		.13-
URBAN TAX/INT		108.18-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	3,433.69
INTR PROP TAX		76.92
OWNERSHIP TAX		811.44
PROPERTY TAX		2,563.60
PROPERTY TAXES		21.34
TREASURER FEES		39.61-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

GOLDEN URBAN RENEWAL PLAN	4343	2,689.26
DELINQUENT TAX		141.74
GOLDEN URN RENW PLAN 2014		1,773.57
PRIOR YEAR TAX		3,746.18-
TREASURER FEES		40.96-
URBAN TAX/INT		4,561.09

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

JEFFERSON COUNTY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

GENESEE FIRE PROTECTION DISTRICT	4345	5,019.42
DELINQUENT TAX		36.46
INTR PROP TAX		76.34
OWNERSHIP TAX		2,677.76
PROPERTY TAX		2,264.52
TREASURER FEES		35.66-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

HIGH VIEW WATER DISTRICT	4390	257.69
INTR PROP TAX		6.46
OWNERSHIP TAX		40.57
PROPERTY TAX		213.97
TREASURER FEES		3.31-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

HIGHLAND RESCUE TEAM AMBULANCE	4392	4,391.57
DELINQUENT TAX		11.95
INTR PROP TAX		84.02
OWNERSHIP TAX		1,825.74
PROPERTY TAX		2,508.93
TREASURER FEES		39.07-

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

09/07/11

HOMETOWN METRO DIST 2	4394	727.75
INTR PROP TAX		10.72
OWNERSHIP TAX		365.15
PROPERTY TAX		357.40
TREASURER FEES		5.52-

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

HYLAND VILLAGE METRO DISTRICT	4398	1,588.71
DELINQUENT TAX		32.79
INTR PROP TAX		62.19
OWNERSHIP TAX		243.43
PROPERTY TAX		1,554.50
TREASURER FEES		20.48-
URBAN TAX/INT		283.72-

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

09/07/11

INTER CANYON FIRE DISTRICT	4400	22,563.49
DELINQUENT TAX		2.47
INTR PROP TAX		548.92
OWNERSHIP TAX		5,112.08
PROPERTY TAX		17,165.77
TREASURER FEES		265.75-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

INDIAN HILLS FIRE DISTRICT	4420	5,182.89
DELINQUENT TAX		12.35
INTR PROP TAX		117.69
OWNERSHIP TAX		1,582.31
PROPERTY TAX		3,525.37
TREASURER FEES		54.83-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

INDIAN HILLS WATER DISTRICT	4430	3,232.16
DELINQUENT TAX		14.44
INTR PROP TAX		72.85
OWNERSHIP TAX		1,095.45
PROPERTY TAX		2,081.95
TREASURER FEES		32.53-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

KEN CARYL WEST RANCH WATER DISTRICT	4435	486.86
OWNERSHIP TAX		486.86

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

KEN CARYL RANCH METRO DISTRICT	4436	24,682.54
INTR PROP TAX		270.31
OWNERSHIP TAX		16,715.69
PROPERTY TAX		7,817.88
TREASURER FEES		121.34-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

IDLEDALE WATER & SAN DISTRICT	4440	857.50
INTR PROP TAX		19.96
OWNERSHIP TAX		243.43
PROPERTY TAX		603.46
TREASURER FEES		9.35-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

JEFFERSON CENTER METRO DISTRICT NO 1	4441	161,886.05
INTR PROP TAX		4,380.23
OWNERSHIP TAX		13,753.93
PROPERTY TAX		146,007.71
TREASURER FEES		2,255.82-

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

09/07/11

KIPLING RIDGE METRO	4465	1,704.03
OWNERSHIP TAX		1,704.03

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

09/07/11

KITTREDGE SAN & WATER DISTRICT	4470	2,652.74
INTR PROP TAX		69.76
OWNERSHIP TAX		324.58
PROPERTY TAX		2,293.83
TREASURER FEES		35.43-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

LEAWOOD METRO REC & PARK DISTRICT	4485	1,474.82
INTR PROP TAX		32.65
OWNERSHIP TAX		649.15
PRIOR YEAR TAX		21.38-
PROPERTY TAX		826.97
TREASURER FEES		12.57-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

LITTLETON FIRE PROTECTION DISTRICT	4490	22,663.14
DELINQUENT TAX		314.47
INTR PROP TAX		328.88
OWNERSHIP TAX		12,739.62
PRIOR YEAR TAX		44.02-
PROPERTY TAX		9,475.33
TREASURER FEES		151.14-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

LONGS PEAK METRO	4518	405.72
OWNERSHIP TAX		405.72

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

LOOKOUT MOUNTAIN WATER DISTRICT	4530	5,883.91
INTR PROP TAX		121.98
OWNERSHIP TAX		2,758.90
PROPERTY TAX		3,050.63
TREASURER FEES		47.60-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

LOCHMOOR WATER & SAN DISTRICT	4550	162.29
OWNERSHIP TAX		162.29

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

LEYDEN WATER DISTRICT	4560	121.72
OWNERSHIP TAX		121.72

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

MEADOWBROOK FAIRVIEW METRO DIST	4565	8,989.65
INTR PROP TAX		168.01
OWNERSHIP TAX		3,367.48
PROPERTY TAX		5,539.76
TREASURER FEES		85.60-

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

09/07/11

MEADOWBROOK WATER DISTRICT	4570	2,167.79
INTR PROP TAX		40.53
OWNERSHIP TAX		811.44
PROPERTY TAX		1,336.47
TREASURER FEES		20.65-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	3,813.77
OWNERSHIP TAX		3,813.77

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

09/07/11

MOUNT CARBON EX 00	4631	81.14
OWNERSHIP TAX		81.14

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

09/07/11

MOUNT CARBON METRO DIST EX08	4637	81.14
OWNERSHIP TAX		81.14

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

MOUNT VERNON CC METRO DISTRICT	4645	506.65
INTR PROP TAX		.58
OWNERSHIP TAX		486.86
PROPERTY TAX		19.52
TREASURER FEES		.31-

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

MOUNTAIN SHADOWS METRO DISTRICT	4648	1,217.16
OWNERSHIP TAX		1,217.16

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

09/07/11

MOUNTAIN WATER & SANITATION DISTRICT	4650	2,177.21
INTR PROP TAX		35.59
OWNERSHIP TAX		973.73
PROPERTY TAX		1,186.23
TREASURER FEES		18.34-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

NBC METRO DISTRICT	4653	3,448.62
OWNERSHIP TAX		3,448.62

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

09/07/11

NORMANDY ESTATES REC DISTRICT	4660	1,017.80
INTR PROP TAX		13.30
OWNERSHIP TAX		568.01
PROPERTY TAX		443.34
TREASURER FEES		6.85-

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

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

NORTH FORK FIRE PROTECTION DISTRICT	4667	3,197.32
INTR PROP TAX		75.64
OWNERSHIP TAX		811.44
PROPERTY TAX		2,346.59
TREASURER FEES		36.35-

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

JEFFERSON COUNTY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

NORTH METRO FIRE RESCUE DISTRICT	4673	3,711.21
INTR PROP TAX		70.51
OWNERSHIP TAX		1,582.31
PROPERTY TAX		2,090.81
TREASURER FEES		32.42-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

NORTH METRO FIRE RESCUE EX08	4689	7.51
INTR PROP TAX		3.02
PRIOR YEAR TAX		96.01-
PROPERTY TAX		100.62
TREASURER FEES		.12-

NORTH METRO FIRE RESCUE EX08
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

NORTHWEST LAKEWOOD SANITATION DIST	4720	16,047.11
INTR PROP TAX		274.64
OWNERSHIP TAX		7,343.54
PROPERTY TAX		8,561.49
TREASURER FEES		132.56-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

PLATTE CANYON WATER & SAN DISTRICT	4730	12,777.27
DELINQUENT TAX		101.60
INTR PROP TAX		232.84
OWNERSHIP TAX		5,882.95
PRIOR YEAR TAX		40.84-
PROPERTY TAX		6,705.71
TREASURER FEES		104.99-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

PLATTE CANYON W& S SUBDIST1	4731	162.29
OWNERSHIP TAX		162.29

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

09/07/11

PLATTE CANYON WATER & SEWER SUB 2	4732	546.08
INTR PROP TAX		11.35
OWNERSHIP TAX		162.29
PROPERTY TAX		378.28
TREASURER FEES		5.84-

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

09/07/11

PLEASANT VIEW METRO DISTRICT	4740	14,489.39
DELINQUENT TAX		28.26
INTR PROP TAX		313.42
OWNERSHIP TAX		4,868.65
PROPERTY TAX		9,425.57
TREASURER FEES		146.51-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

PROSPECT RECREATION & PARK DISTRICT	4755	8,235.80
DELINQUENT TAX		132.59
INTR PROP TAX		172.11
OWNERSHIP TAX		4,503.50
PRIOR YEAR TAX		2,085.08-
PROPERTY TAX		5,569.54
TREASURER FEES		56.86-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

PLAINS METROPOLITAN DISTRICT	4760	12,472.92
INTR PROP TAX		306.81
OWNERSHIP TAX		2,961.76
PROPERTY TAX		9,349.19
TREASURER FEES		144.84-

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

09/07/11

PLAZA METRO DISTRICT 2	4771	6,248.10
OWNERSHIP TAX		6,248.10

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

09/07/11

PLAZA METRO DISTRICT 3	4772	1,941.91
INTR PROP TAX		77.70
OWNERSHIP TAX		1,541.74
PROPERTY TAX		1,942.58
TREASURER FEES		6.08-
URBAN TAX/INT		1,614.03-

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

09/07/11

PLEASANT VIEW WATER & SAN DISTRICT	4780	1,019.25
DELINQUENT TAX		2.23
INTR PROP TAX		17.60
OWNERSHIP TAX		608.58
PRIOR YEAR TAX		188.09-
PROPERTY TAX		585.16
TREASURER FEES		6.23-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

ROXBOROUGH WATER & SANITATION	4788	2,758.90
OWNERSHIP TAX		2,758.90

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

RALSTON FIELDS	4798	19,068.68
RALSTON FIELDS URB RENW		4,829.86
TREASURER FEES		290.38-
URBAN TAX/INT		14,529.20

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

RALSTON VALLEY W & S	4800	2,582.20
INTR PROP TAX		36.47
OWNERSHIP TAX		1,420.02
PROPERTY TAX		1,143.40
TREASURER FEES		17.69-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

SECTION 14 METROPOLITAN DISTRICT	4805	5,462.71
DELINQUENT TAX		561.92
OWNERSHIP TAX		4,909.22
TREASURER FEES		8.43-

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

SECTION 14 METRO DISTRICT EX94	4806	284.00
OWNERSHIP TAX		284.00

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

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

09/07/11

SECTION 14 METRO DISTRICT EX04	4807	324.58
OWNERSHIP TAX		324.58

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

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09/07/11

SPRING MESA METRO	4813	2,028.60
OWNERSHIP TAX		2,028.60

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

09/07/11

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	3,156.19
INTR PROP TAX		84.32
OWNERSHIP TAX		730.30
PROPERTY TAX		2,378.51
TREASURER FEES		36.94-

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

09/07/11

SOUTH SUBURBAN PARKS & RECREATION	4834	1,803.57
INTR PROP TAX		30.93
OWNERSHIP TAX		1,014.30
PROPERTY TAX		770.35
TREASURER FEES		12.01-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

SOUTHWEST PLAZA METRO DISTRICT	4835	5,030.93
OWNERSHIP TAX		5,030.93

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

09/07/11

TRAILMARK METROPOLITAN DISTRICT	4851	9,255.40
INTR PROP TAX		157.63
OWNERSHIP TAX		5,233.79
PROPERTY TAX		3,925.23
TREASURER FEES		61.25-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

TABLEROCK METRO DISTRICT	4852	6,398.02
DELINQUENT TAX		1,764.72
INTR PROP TAX		29.82
OWNERSHIP TAX		3,651.48
PROPERTY TAX		993.82
TREASURER FEES		41.82-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

UPPER BEAR CREEK WATER & SANITATION	4855	256.56
INTR PROP TAX		1.58
OWNERSHIP TAX		202.86
PROPERTY TAX		52.94
TREASURER FEES		.82-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

URBAN DRAINAGE & FLOOD CONTROL	4860	50,748.09
DELINQUENT TAX		584.63
INTR PROP TAX		990.47
OWNERSHIP TAX		19,799.16
PRIOR YEAR TAX		1,228.16-
PROPERTY TAX		31,384.95
TREASURER FEES		471.31-
URBAN TAX/INT		311.65-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

URBAN DRAINAGE & FLOOD CONTROL	4861	5,104.57
DELINQUENT TAX		62.27
INTR PROP TAX		100.27
OWNERSHIP TAX		1,988.03
PRIOR YEAR TAX		147.15-
PROPERTY TAX		3,179.98
TREASURER FEES		47.46-
URBAN TAX/INT		31.37-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

TIMBERS ESTATES METRO DISTRICT	4865	527.44
OWNERSHIP TAX		527.44

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

UPPER S PLATTE WC DISTRICT	4870	259.16
DELINQUENT TAX		.30
INTR PROP TAX		5.36
OWNERSHIP TAX		81.14
PROPERTY TAX		171.00
PROPERTY TAXES		4.01
TREASURER FEES		2.65-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

VINTAGE RESERVE METRO DISTRICT	4888	8,927.44
INTR PROP TAX		277.06
OWNERSHIP TAX		2,069.17
PRIOR YEAR TAX		240.78-
PROPERTY TAX		6,926.43
TREASURER FEES		104.44-

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

09/07/11

WHEAT RIDGE FIRE DISTRICT	4900	41,094.58
DELINQUENT TAX		251.71
INTR PROP TAX		880.41
OWNERSHIP TAX		12,780.20
PRIOR YEAR TAX		111.22-
PROPERTY TAX		27,724.68
TREASURER FEES		431.20-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

W. ALAMEDA AVE CORR URBAN RED 1	4911	16,608.28
TREASURER FEES		252.91-
URBAN TAX/INT		12,923.48
W ALAMEDA AVE CORR URB R1		3,937.71

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

W. ALAMEDA AVE CORR URBAN RED 2	4912	9,012.08
TREASURER FEES		137.25-
URBAN TAX/INT		7,184.55
W ALAMEDA AVE CORR URB R2		1,964.78

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

09/07/11

WEST COLFAX AVE CORR REINVEST	4913	5,833.10
PRIOR YEAR TAX		598.54-
TREASURER FEES		88.84-
URBAN TAX/INT		4,792.61
W COLFAX AVE CORR RENVST		1,727.87

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

WESTGLENN METROPOLITAN DISTRICT	4920	4,283.17
INTR PROP TAX		29.41
OWNERSHIP TAX		3,529.77
PROPERTY TAX		735.46
TREASURER FEES		11.47-

WESTGLENN METROPOLITAN DISTRICT
1101 Bannock St
DENVER CO 80204

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

WEST METRO FIRE PROTECTION DISTRICT	4935	605,719.32
DELINQUENT TAX		754.50
INTR PROP TAX		12,282.29
OWNERSHIP TAX		235,033.91
PRIOR YEAR TAX		22,171.80-
PROPERTY TAX		389,786.65
TREASURER FEES		5,644.87-
URBAN TAX/INT		4,321.36-

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

09/07/11

WEST MEADOWS METRO DISTRICT	4945	9,380.65
INTR PROP TAX		265.18
OWNERSHIP TAX		446.29
PROPERTY TAX		8,805.24
TREASURER FEES		136.06-

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

09/07/11

WESTMINSTER CENTER URBAN RENEWAL	4953	1,151.24
DELINQUENT TAX		13.76
TREASURER FEES		17.54
URBAN TAX/INT		878.78
WESTMINSTER CTR URB RENW		276.24

WESTMINSTER CENTER 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

09/07/11

WEST POINT METRO DISTRICT	4955	11,490.08
INTR PROP TAX		184.51
OWNERSHIP TAX		5,152.65
PROPERTY TAX		6,249.42
TREASURER FEES		96.50-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

WESTRIDGE SANITATION DISTRICT	4970	7,044.85
DELINQUENT TAX		222.95
INTR PROP TAX		144.72
OWNERSHIP TAX		2,312.61
PROPERTY TAX		4,436.64
TREASURER FEES		72.07-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

WHEAT RIDGE SANITATION DISTRICT	4980	2,154.18
DELINQUENT TAX		16.64
INTR PROP TAX		49.30
OWNERSHIP TAX		568.01
PRIOR YEAR TAX		14.26-
PROPERTY TAX		1,558.65
TREASURER FEES		24.16-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/07/11

WILLOWBROOK WATER & SANITATION	4990	3,731.53
INTR PROP TAX		67.03
OWNERSHIP TAX		1,582.31
PROPERTY TAX		2,114.93
TREASURER FEES		32.74-

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