



OFFICE OF COUNTY TREASURER

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

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

CITY OF ARVADA DELQ 2006

1065

674.78

SID FEES

-74.95

SID INTEREST

68.16

SID PRINCIPAL

681.57

CITY OF ARVADA DELQ 2006
ATTN: ACCOUNTS RECEIVABLE
8101 RALSTON RD
ARVADA CO 80002



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02/06/08

LITTLETON DELQ SEWER 2006	1177	8,045.33
SID FEES		-893.85
SID INTEREST		812.65
SID PRINCIPAL		8,126.53

LITTLETON DELQ SEWER 2006
CITY OF LITTLETON
2255 BERRY AVE
LITTLETON CO 80165



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02/06/08

EAST LAKEWOOD SANITATION	1260	261.03
SID FEES		-83.47
SID INTEREST		79.50
SID PRINCIPAL		265.00

EAST LAKEWOOD SANITATION
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111



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02/06/08

EVERGREEN METRO DISTRICT DELQ	1351	1,413.99
SID FEES		-452.19
SID INTEREST		430.66
SID PRINCIPAL		1,435.52

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



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02/06/08

LAKWOOD WEEDS	1452	6,385.78
SID FEES		-709.52
SID INTEREST		645.05
SID PRINCIPAL		6,450.25

LAKWOOD WEEDS
480 S ALLISON PKWY
LAKWOOD CO



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02/06/08

LAKESWOOD DELQ WATER & SEWER

1453

4,649.93

SID FEES

-516.61

SID INTEREST

469.70

SID PRINCIPAL

4,696.84

LAKESWOOD DELQ WATER & SEWER
480 S ALLISON PKWY
LAKESWOOD CO



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02/06/08

LAKESWOOD STORM WATER 2006	1477	4,201.75
SID FEES		-466.78
SID INTEREST		424.44
SID PRINCIPAL		4,244.09

LAKESWOOD STORM WATER 2006
480 S ALLISON PKWY
LAKESWOOD CO 80226



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SOUTH SHERIDAN WATER 2006	1640	359.53
SID FEES		-114.97
SID INTEREST		109.50
SID PRINCIPAL		365.00

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



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02/06/08

PLEASANT VIEW DELQ WATER	1700	541.72
SID FEES		-173.23
SID INTEREST		164.99
SID PRINCIPAL		549.96

PLEASANT VIEW DELQ WATER
C/O COLLINS ,COCKREL & COLE
390 UNION BLVD #400
DENVER CO 802281556



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02/06/08

WHEAT RIDGE SANITATION 2004

1902

803.76

SID FEES

-257.04

SID INTEREST

244.80

SID PRINCIPAL

816.00

WHEAT RIDGE SANITATION 2004
PO BOX 288
WHEATRIDGE CO 800340288



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02/06/08

SCHOOL GENERAL FUND	2010	10,569,135.94
DELINQUENT TAX		76,777.28
INTR PROP TAX		10.19
OWNERSHIP TAX		2,354,874.05
PRIOR YEAR TAX		-232,542.46
PROPERTY TAX		8,470,699.52
TREASURER FEES		-20,587.10
URBAN TAX/INT		-80,095.54

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



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02/06/08

SCHOOL BOND REDEMPTION FUND	2030	2,480,898.16
DELINQUENT TAX		23,817.70
INTR PROP TAX		-1,492.99
PRIOR YEAR TAX		-83,171.23
PROPERTY TAX		2,566,235.80
URBAN TAX/INT		-24,491.12

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



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02/06/08

CITY OF ARVADA	3010	191,011.82
DELINQUENT TAX		203.43
INTR PROP TAX		0.27
LICENSE FEES		30,254.00
OWNERSHIP TAX		31,551.18
PRIOR YEAR TAX		-4,845.50
PROPERTY TAX		137,181.18
TREASURER FEES		-1,305.09
URBAN TAX/INT		-2,027.65

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

TOWN OF BOW MAR	3020	10,190.77
LICENSE FEES		81.50
OWNERSHIP TAX		642.03
PROPERTY TAX		9,562.85
TREASURER FEES		-95.61

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



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CITY OF EDGEWATER	3040	8,596.24
DELINQUENT TAX		10.61
LICENSE FEES		1,170.00
OWNERSHIP TAX		1,284.06
PRIOR YEAR TAX		-72.17
PROPERTY TAX		6,365.70
TREASURER FEES		-62.07
URBAN TAX/INT		-99.89

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214



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02/06/08

CITY OF GOLDEN	3050	154,132.29
DELINQUENT TAX		423.09
INTR PROP TAX		0.41
LICENSE FEES		4,968.00
OWNERSHIP TAX		30,450.56
PRIOR YEAR TAX		-15,298.15
PROPERTY TAX		140,855.28
TREASURER FEES		-1,199.14
URBAN TAX/INT		-6,067.76

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

CITY OF LAKESIDE	3060	2,318.62
LICENSE FEES		16.00
OWNERSHIP TAX		229.30
PROPERTY TAX		2,094.27
TREASURER FEES		-20.95

CITY OF LAKESIDE
PO BOX 12044
DENVER CO 80212



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02/06/08

CITY OF LAKEWOOD	3070	358,396.37
DELINQUENT TAX		546.15
INTR PROP TAX		0.39
LICENSE FEES		38,900.50
OWNERSHIP TAX		57,186.52
PRIOR YEAR TAX		-12,510.11
PROPERTY TAX		281,562.33
TREASURER FEES		-2,649.56
URBAN TAX/INT		-4,639.85

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



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CITY OF LITTLETON	3074	4,741.84
DELINQUENT TAX		187.35
LICENSE FEES		541.50
OWNERSHIP TAX		1,146.48
PROPERTY TAX		2,897.34
TREASURER FEES		-30.83

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



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02/06/08

TOWN OF MORRISON	3080	1,992.29
LICENSE FEES		98.00
OWNERSHIP TAX		504.45
PROPERTY TAX		1,403.87
TREASURER FEES		-14.03

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465



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02/06/08

TOWN OF MOUNTAINVIEW	3090	1,334.51
LICENSE FEES		171.50
OWNERSHIP TAX		137.58
PROPERTY TAX		1,035.79
TREASURER FEES		-10.36

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212



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02/06/08

CITY OF WESTMINSTER	3100	78,372.48
DELINQUENT TAX		5,245.29
LICENSE FEES		11,444.50
OWNERSHIP TAX		14,216.38
PRIOR YEAR TAX		-313.38
PROPERTY TAX		48,884.03
TREASURER FEES		-532.46
URBAN TAX/INT		-571.88

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

CITY OF WHEAT RIDGE	3110	43,245.87
DELINQUENT TAX		102.84
INTR PROP TAX		0.10
LICENSE FEES		9,023.00
OWNERSHIP TAX		5,273.82
PRIOR YEAR TAX		-92.94
PROPERTY TAX		29,320.91
TREASURER FEES		-292.44
URBAN TAX/INT		-89.42

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



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02/06/08

ARVADA FIRE DISTRICT	4020	433,508.40
DELINQUENT TAX		948.13
INTR PROP TAX		1.06
OWNERSHIP TAX		84,197.64
PRIOR YEAR TAX		-7,315.49
PROPERTY TAX		365,493.36
TREASURER FEES		-5,319.46
URBAN TAX/INT		-4,496.84

ARVADA FIRE DISTRICT
6503 SIMMS ST
ARVADA CO 80004



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02/06/08

APPLEWOOD SANITATION DISTRICT	4040	7,919.59
OWNERSHIP TAX		963.04
PROPERTY TAX		7,062.48
TREASURER FEES		-105.93

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



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02/06/08

ALAMEDA CORRIDOR BUSINESS IMP	4050	11,208.17
DELINQUENT TAX		1.49
OWNERSHIP TAX		3,439.45
PRIOR YEAR TAX		-1,088.78
PROPERTY TAX		13,504.38
TREASURER FEES		-118.30
URBAN TAX/INT		-4,530.07

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



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02/06/08

ALAMEDA WATER AND SAN DIST	4060	35,563.15
DELINQUENT TAX		1.82
OWNERSHIP TAX		5,090.38
PRIOR YEAR TAX		-559.16
PROPERTY TAX		36,208.62
TREASURER FEES		-464.05
URBAN TAX/INT		-4,714.46

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



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02/06/08

APEX PARK AND REC DIST	4062	257,804.05
DELINQUENT TAX		6,853.38
INTR PROP TAX		0.35
OWNERSHIP TAX		47,005.76
PRIOR YEAR TAX		-5,776.15
PROPERTY TAX		215,583.74
TREASURER FEES		-3,210.12
URBAN TAX/INT		-2,652.91

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



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02/06/08

ASPEN PARK METRO DISTRICT	4063	1,329.92
OWNERSHIP TAX		1,329.92

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



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02/06/08

ASPEN METRO DIST EX 06	4064	8.86
PROPERTY TAX		9.00
TREASURER FEES		-0.14

ASPEN METRO DIST EX 06
C/O R.S. WELLS
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111



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02/06/08

BENNETT BEAR CREEK FARMS WATER	4070	1,323.07
OWNERSHIP TAX		275.16
PRIOR YEAR TAX		-124.10
PROPERTY TAX		1,187.96
TREASURER FEES		-15.95

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



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02/06/08

BEAR CREEK WATER AND SAN DIST	4080	20,571.04
OWNERSHIP TAX		4,035.62
PRIOR YEAR TAX		-58.52
PROPERTY TAX		16,845.76
TREASURER FEES		-251.82

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



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02/06/08

BROOK FOREST WATER DISTRICT	4100	5,524.71
OWNERSHIP TAX		779.61
PROPERTY TAX		4,817.36
TREASURER FEES		-72.26

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437



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02/06/08

BOWLES METRO DISTRICT	4105	33,246.43
OWNERSHIP TAX		7,016.47
PROPERTY TAX		26,629.41
TREASURER FEES		-399.45

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



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BERKELEY WATER & SAN DISTRICT	4115	127.09
DELINQUENT TAX		40.85
INTR PROP TAX		-1.48
OWNERSHIP TAX		161.82
PROPERTY TAX		-74.63
TREASURER FEES		0.53

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



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02/06/08

BOW MAR WATER & SAN DISTRICT	4120	3,622.84
OWNERSHIP TAX		504.45
PROPERTY TAX		3,165.87
TREASURER FEES		-47.48

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



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BLUE MOUNTAIN WATER DISTRICT	4125	1,082.63
OWNERSHIP TAX		183.44
PROPERTY TAX		912.88
TREASURER FEES		-13.69

BLUE MOUNTAIN WATER DISTRICT
C/O JOE TAMBURINI
9223 FERN WAY
GOLDEN CO 80403



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BANCROFT-CLOVER W&S DISTRICT	4145	23,072.34
DELINQUENT TAX		15.62
INTR PROP TAX		0.07
OWNERSHIP TAX		4,081.48
PRIOR YEAR TAX		-172.74
PROPERTY TAX		19,805.10
TREASURER FEES		-289.21
URBAN TAX/INT		-367.98

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



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CHIMNEY ROCK METRO DISTRICT	4157	11,205.80
OWNERSHIP TAX		2,338.82
PROPERTY TAX		9,002.01
TREASURER FEES		-135.03

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



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02/06/08

CHURCH RANCH METRO DISTRICT	4159	4,351.92
OWNERSHIP TAX		2,522.26
PROPERTY TAX		1,857.52
TREASURER FEES		-27.86

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



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02/06/08

COAL CREEK CANYON FIRE DISTRICT	4160	9,298.60
DELINQUENT TAX		401.60
OWNERSHIP TAX		1,696.79
PRIOR YEAR TAX		-36.19
PROPERTY TAX		7,352.16
TREASURER FEES		-115.76

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



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02/06/08

CLEAR CREEK VALLEY W&S DISTRICT	4170	11,512.56
DELINQUENT TAX		61.45
OWNERSHIP TAX		2,751.56
PRIOR YEAR TAX		-179.81
PROPERTY TAX		9,012.77
TREASURER FEES		-133.41

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



OFFICE OF COUNTY TREASURER

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

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

COLUMBINE KNOLLS GRV METRO REC DIST	4200	11,514.92
OWNERSHIP TAX		1,513.36
PROPERTY TAX		10,153.86
TREASURER FEES		-152.30

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



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FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

COLLEGE PARK WATER & SAN DISTRICT	4215	14,722.51
DELINQUENT TAX		0.53
OWNERSHIP TAX		2,705.70
PROPERTY TAX		12,199.30
TREASURER FEES		-183.02

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



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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

CONIFER METRO DISTRICT

4217

1,696.79

OWNERSHIP TAX

1,696.79

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127



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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

COUNTRYDALE METRO DISTRICT	4220	21,441.05
OWNERSHIP TAX		687.89
PROPERTY TAX		21,069.20
TREASURER FEES		-316.04

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



OFFICE OF COUNTY TREASURER

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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

COUNTRYDALE METRO DIST EX 06	4221	10,571.94
OWNERSHIP TAX		10,410.06
PROPERTY TAX		164.35
TREASURER FEES		-2.47

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



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GOLDEN, COLORADO 80419
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FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

DANCING WILLOWS METRO	4225	2,865.93
OWNERSHIP TAX		963.04
PROPERTY TAX		1,931.86
TREASURER FEES		-28.97

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228



OFFICE OF COUNTY TREASURER

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GOLDEN, COLORADO 80419
(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

DENVER WEST METROPOLITAN DISTRICT	4230	154,828.59
OWNERSHIP TAX		31,642.90
PROPERTY TAX		125,061.61
TREASURER FEES		-1,875.92

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



OFFICE OF COUNTY TREASURER

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GOLDEN, COLORADO 80419
(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

DENVER WEST METRO EX 98

4231

229.30

OWNERSHIP TAX

229.30

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



OFFICE OF COUNTY TREASURER

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GOLDEN, COLORADO 80419
(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

DENVER WEST METRO

4232

183.44

OWNERSHIP TAX

183.44

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



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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

DEER CREEK METROPOLITAN DISTRICT	4235	21,532.79
DELINQUENT TAX		16.53
INTR PROP TAX		-337.65
OWNERSHIP TAX		17,481.74
PRIOR YEAR TAX		-8,374.87
PROPERTY TAX		12,808.74
TREASURER FEES		-61.70

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



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FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

DANIELS SANITATION DISTRICT	4240	2,063.02
DELINQUENT TAX		2.76
OWNERSHIP TAX		275.16
PRIOR YEAR TAX		-8.81
PROPERTY TAX		1,821.16
TREASURER FEES		-27.25

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215



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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

EAGLE VIEW METRO DISTRICT	4248	5,682.71
OWNERSHIP TAX		1,008.90
PROPERTY TAX		4,744.99
TREASURER FEES		-71.18

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



OFFICE OF COUNTY TREASURER

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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

ELK CREEK FIRE DISTRICT	4250	35,180.71
DELINQUENT TAX		66.59
INTR PROP TAX		0.02
OWNERSHIP TAX		6,236.86
PRIOR YEAR TAX		-65.16
PROPERTY TAX		29,383.17
TREASURER FEES		-440.77

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433



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GOLDEN, COLORADO 80419
(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

EL RANCHO METRO DISTRICT	4255	5,055.52
OWNERSHIP TAX		2,522.26
PROPERTY TAX		2,571.84
TREASURER FEES		-38.58

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619



OFFICE OF COUNTY TREASURER

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GOLDEN, COLORADO 80419
(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

EAST JEFFERSON COUNTY SAN DISTRICT	4260	1,699.62
OWNERSHIP TAX		366.87
PRIOR YEAR TAX		-190.42
PROPERTY TAX		1,543.55
TREASURER FEES		-20.28
URBAN TAX/INT		-0.10

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



OFFICE OF COUNTY TREASURER

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GOLDEN, COLORADO 80419
(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

EAST LAKEWOOD SANITATION DISTRICT	4270	1,158.68
OWNERSHIP TAX		229.30
PRIOR YEAR TAX		-284.58
PROPERTY TAX		1,228.10
TREASURER FEES		-14.14

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



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GOLDEN, COLORADO 80419
(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

EVERGREEN FIRE PROTECTION DISTRICT	4290	189,065.58
DELINQUENT TAX		645.14
OWNERSHIP TAX		26,323.23
PRIOR YEAR TAX		-417.74
PROPERTY TAX		164,993.26
TREASURER FEES		-2,478.31

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439



OFFICE OF COUNTY TREASURER

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GOLDEN, COLORADO 80419
(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

EVERGREEN PARK & RECREATION DISTRICT	4300	141,484.52
DELINQUENT TAX		477.47
OWNERSHIP TAX		20,957.69
PRIOR YEAR TAX		-314.95
PROPERTY TAX		122,199.76
TREASURER FEES		-1,835.45

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



OFFICE OF COUNTY TREASURER

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

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

EVERGREEN PARK & REC EX05	4301	125.35
OWNERSHIP TAX		45.86
PROPERTY TAX		80.70
TREASURER FEES		-1.21

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



OFFICE OF COUNTY TREASURER

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GOLDEN, COLORADO 80419
(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	56,689.39
DELINQUENT TAX		5.77
OWNERSHIP TAX		12,427.86
PROPERTY TAX		44,929.78
TREASURER FEES		-674.02

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403



OFFICE OF COUNTY TREASURER

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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

FOOTHILLS PARK AND REC DISTRICT	4319	4,020.51
OWNERSHIP TAX		1,238.20
PROPERTY TAX		2,824.67
TREASURER FEES		-42.36

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



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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

FOOTHILLS PARK & REC DISTRICT	4320	9,470.62
DELINQUENT TAX		0.32
OWNERSHIP TAX		2,247.10
PROPERTY TAX		7,333.18
TREASURER FEES		-109.98

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



OFFICE OF COUNTY TREASURER

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GOLDEN, COLORADO 80419
(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

FOOTHILLS REC & PARK DISTRICT SUB A	4321	184,971.45
DELINQUENT TAX		750.09
OWNERSHIP TAX		44,024.91
PRIOR YEAR TAX		-3,979.66
PROPERTY TAX		146,322.53
TREASURER FEES		-2,146.42

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



OFFICE OF COUNTY TREASURER

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GOLDEN, COLORADO 80419
(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

FOOTHILLS FIRE PROTECTION DISTRICT	4322	38,974.18
DELINQUENT TAX		8.29
INTR PROP TAX		0.22
OWNERSHIP TAX		5,090.38
PRIOR YEAR TAX		-24.78
PROPERTY TAX		34,416.06
TREASURER FEES		-515.99

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



OFFICE OF COUNTY TREASURER

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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

FOREST HILLS METRO DISTRICT	4325	17,754.80
OWNERSHIP TAX		3,118.43
PROPERTY TAX		14,859.26
TREASURER FEES		-222.89

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



OFFICE OF COUNTY TREASURER

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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

FOSSIL RIDGE METRO DITRICT NO 2

4327

504.45

OWNERSHIP TAX

504.45

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



OFFICE OF COUNTY TREASURER

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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

FOSSIL RIDGE METRO DITRICT NO 3

4328

1,054.76

OWNERSHIP TAX

1,054.76

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



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FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

FRUITDALE SANITATION DISTRICT	4330	14,435.34
DELINQUENT TAX		83.63
INTR PROP TAX		0.19
OWNERSHIP TAX		2,109.53
PRIOR YEAR CANCELLATION		-209.45
PROPERTY TAX		12,642.31
TREASURER FEES		-190.87

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216



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FAYE GRIFFIN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

GENESEE WATER & SANITATION DISTRICT	4335	59,739.26
OWNERSHIP TAX		7,612.64
PRIOR YEAR TAX		-143.81
PROPERTY TAX		53,064.24
TREASURER FEES		-793.81

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



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GOLDEN, COLORADO 80419
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FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

GOLDEN DOWNTOWN IMPROVEMENT	4340	1,057.19
OWNERSHIP TAX		275.16
PROPERTY TAX		1,441.40
TREASURER FEES		-11.92
URBAN TAX/INT		-647.45

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401



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FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	8,902.90
DELINQUENT TAX		222.51
OWNERSHIP TAX		871.33
PRIOR YEAR TAX		-44.78
PROPERTY TAX		7,976.15
TREASURER FEES		-122.31

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402



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FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

GOLDEN URBAN RENEWAL PLAN	4343	40,217.20
DELINQUENT TAX		299.43
GOLDEN URBAN RENEWAL PLAN		11,990.54
PRIOR YEAR TAX		-2,163.79
TREASURER FEES		-612.43
URBAN TAX/INT		30,703.45

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

GENESEE FIRE PROTECTION DISTRICT	4345	20,635.53
OWNERSHIP TAX		2,751.56
PRIOR YEAR TAX		-55.98
PROPERTY TAX		18,212.29
TREASURER FEES		-272.34

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401



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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

HIGH VIEW WATER DISTRICT	4390	589.74
DELINQUENT TAX		1.11
OWNERSHIP TAX		45.86
PRIOR YEAR TAX		-3.54
PROPERTY TAX		554.58
TREASURER FEES		-8.27

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215



OFFICE OF COUNTY TREASURER

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GOLDEN, COLORADO 80419
(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

HIGHLAND RESCUE TEAM AMBULANCE	4392	15,348.48
DELINQUENT TAX		1.80
INTR PROP TAX		0.05
OWNERSHIP TAX		2,017.81
PRIOR YEAR TAX		-24.05
PROPERTY TAX		13,555.87
TREASURER FEES		-203.00

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401



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FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

HYLAND VILLAGE METRO DISTRICT

4398

45.86

OWNERSHIP TAX

45.86

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202



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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

INTER CANYON FIRE DISTRICT	4400	25,842.09
DELINQUENT TAX		42.93
OWNERSHIP TAX		5,136.24
PRIOR YEAR TAX		-618.82
PROPERTY TAX		21,597.06
TREASURER FEES		-315.32

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693



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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

INDIAN HILLS FIRE DISTRICT	4420	10,247.88
OWNERSHIP TAX		1,880.23
PROPERTY TAX		8,495.05
TREASURER FEES		-127.40

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750



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FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

INDIAN HILLS WATER DISTRICT	4430	5,418.47
OWNERSHIP TAX		1,008.90
PROPERTY TAX		4,476.73
TREASURER FEES		-67.16

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454



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FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

KEN CARYL WEST RANCH WATER DISTRICT	4435	1,670.70
OWNERSHIP TAX		504.45
PROPERTY TAX		1,184.01
TREASURER FEES		-17.76

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



OFFICE OF COUNTY TREASURER

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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

KEN CARYL RANCH METRO DISTRICT	4436	81,538.98
DELINQUENT TAX		342.65
OWNERSHIP TAX		15,913.17
PROPERTY TAX		66,282.57
TREASURER FEES		-999.41

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



OFFICE OF COUNTY TREASURER

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GOLDEN, COLORADO 80419
(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

IDLEDALE WATER & SAN DISTRICT	4440	1,314.88
OWNERSHIP TAX		275.16
PROPERTY TAX		1,055.55
TREASURER FEES		-15.83

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



OFFICE OF COUNTY TREASURER

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

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

JEFFERSON CENTER METRO DISTRICT NO 1	4441	6,995.91
OWNERSHIP TAX		6,924.75
PROPERTY TAX		72.24
TREASURER FEES		-1.08

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



OFFICE OF COUNTY TREASURER

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

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

KIPLING RIDGE METRO

4465

1,880.23

OWNERSHIP TAX

1,880.23

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



OFFICE OF COUNTY TREASURER

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

KITTREDGE SAN & WATER DISTRICT	4470	2,481.83
OWNERSHIP TAX		366.87
PROPERTY TAX		2,147.17
TREASURER FEES		-32.21

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

LEAWOOD METRO REC & PARK DISTRICT	4485	5,226.90
OWNERSHIP TAX		733.75
PRIOR YEAR TAX		-0.75
PROPERTY TAX		4,562.32
TREASURER FEES		-68.42

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

LITTLETON FIRE PROTECTION DISTRICT	4490	73,963.01
INTR PROP TAX		0.04
OWNERSHIP TAX		14,674.97
PRIOR YEAR TAX		-1.54
PROPERTY TAX		60,192.42
TREASURER FEES		-902.88

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

LONGS PEAK METRO

4518

458.59

OWNERSHIP TAX

458.59

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

LOOKOUT MOUNTAIN WATER DISTRICT	4530	17,910.51
DELINQUENT TAX		10.20
INTR PROP TAX		0.23
OWNERSHIP TAX		2,659.84
PROPERTY TAX		15,472.47
TREASURER FEES		-232.23

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

LEYDEN WATER DISTRICT	4560	760.65
INTR PROP TAX		-2.71
OWNERSHIP TAX		161.82
PRIOR YEAR TAX		-38.59
PROPERTY TAX		649.25
TREASURER FEES		-9.12

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

MEADOWBROOK FAIRVIEW METRO DIST	4565	18,865.68
OWNERSHIP TAX		3,852.18
PROPERTY TAX		15,242.13
TREASURER FEES		-228.63

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

MEADOWBROOK WATER DISTRICT	4570	4,537.49
OWNERSHIP TAX		917.19
PROPERTY TAX		3,675.42
TREASURER FEES		-55.12

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

MANDALAY GARDENS URBAN RENEWAK	4595	42.36
MANDALAY GARDENS URBAN RE		8.91
TREASURER FEES		-0.65
URBAN TAX/INT		34.10

MANDALAY GARDENS URBAN RENEWAK
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

02/06/08

MANDALAY TOWN CENTER GENERAL	4596	3,394.78
OWNERSHIP TAX		3,393.59
PROPERTY TAX		14.00
TREASURER FEES		-0.02
URBAN TAX/INT		-12.79

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

02/06/08

MOUNT CARBON EX 00

4631

45.86

OWNERSHIP TAX

45.86

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



OFFICE OF COUNTY TREASURER

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

MOUNT CARBON METRO DISTRICT	4635	1,065.40
OWNERSHIP TAX		458.59
PROPERTY TAX		616.05
TREASURER FEES		-9.24

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

MOUNT CARBON METRO DISTRICT EX 07

4636

1,834.37

OWNERSHIP TAX

1,834.37

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

MOUNT VERNON CC METRO DISTRICT	4645	2,902.89
DELINQUENT TAX		4.91
OWNERSHIP TAX		412.73
PROPERTY TAX		2,523.18
TREASURER FEES		-37.93

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401



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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

MOUNTAIN SHADOWS METRO DISTRICT

4648

458.59

OWNERSHIP TAX

458.59

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



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FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

MOUNTAIN WATER & SANITATION DISTRICT	4650	2,254.85
OWNERSHIP TAX		504.45
PROPERTY TAX		1,777.06
TREASURER FEES		-26.66

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

NORMANDY ESTATES REC DISTRICT	4660	3,361.49
INTR PROP TAX		0.08
OWNERSHIP TAX		687.89
PROPERTY TAX		2,714.24
TREASURER FEES		-40.72

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

NORTH FORK FIRE PROTECTION DISTRICT	4667	9,978.48
OWNERSHIP TAX		1,054.76
PROPERTY TAX		9,059.59
TREASURER FEES		-135.87

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

NORTH METRO FIRE RESCUE DISTRICT	4673	16,961.21
OWNERSHIP TAX		1,788.51
PROPERTY TAX		15,403.75
TREASURER FEES		-231.05

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

NORTH METRO FIRE RESCUE EX O3	4685	45.88
OWNERSHIP TAX		45.86
PROPERTY TAX		0.20
URBAN TAX/INT		-0.18

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

NORTH METRO FIRE EX 05	4686	34.72
PROPERTY TAX		35.25
TREASURER FEES		-0.53

NORTH METRO FIRE EX 05
10550 HURON ST
NORTHGLENN CO 80234



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

NORTHWEST LAKEWOOD SANITATION DIST	4720	55,497.92
DELINQUENT TAX		283.71
INTR PROP TAX		0.01
OWNERSHIP TAX		8,713.26
PROPERTY TAX		47,213.39
TREASURER FEES		-712.45

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

PLATTE CANYON WATER & SAN DISTRICT	4730	40,708.80
INTR PROP TAX		0.04
OWNERSHIP TAX		6,878.89
PRIOR YEAR TAX		-1.42
PROPERTY TAX		34,346.45
TREASURER FEES		-515.16

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



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(303) 271 - 8330

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

PLATTE CANYON W& S SUBDIST1	4731	885.43
OWNERSHIP TAX		183.44
PROPERTY TAX		712.69
TREASURER FEES		-10.70

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



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FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

PLEASANT VIEW METRO DISTRICT	4740	18,798.17
DELINQUENT TAX		70.56
INTR PROP TAX		0.05
OWNERSHIP TAX		4,540.07
PRIOR YEAR TAX		-676.26
PROPERTY TAX		15,080.88
TREASURER FEES		-217.13

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

PROSPECT RECREATION & PARK DISTRICT	4755	33,588.25
DELINQUENT TAX		46.34
OWNERSHIP TAX		4,906.94
PROPERTY TAX		29,071.76
TREASURER FEES		-436.79

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

PLAINS METROPOLITAN DISTRICT	4760	37,710.16
OWNERSHIP TAX		2,613.98
PRIOR YEAR TAX		-2,369.92
PROPERTY TAX		38,000.55
TREASURER FEES		-534.45

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

PLAZA METRO DISTRICT 2	4771	7,725.77
OWNERSHIP TAX		7,108.19
PRIOR YEAR TAX		-2,544.61
PROPERTY TAX		6,746.50
TREASURER FEES		-9.41
URBAN TAX/INT		-3,574.90

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

PLAZA METRO DISTRICT 3	4772	1,309.46
OWNERSHIP TAX		871.33
PROPERTY TAX		1,901.58
TREASURER FEES		-6.67
URBAN TAX/INT		-1,456.78

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

PLEASANT VIEW WATER & SAN DISTRICT	4780	5,149.40
DELINQUENT TAX		7.80
INTR PROP TAX		0.01
OWNERSHIP TAX		733.75
PRIOR YEAR TAX		-82.66
PROPERTY TAX		4,557.75
TREASURER FEES		-67.25

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

ROXSBOROUGH PARK METRO DISTRICT

4787

3,439.45

OWNERSHIP TAX

3,439.45

ROXSBOROUGH PARK METRO DISTRICT
C/O CLIFTON GUNDERSON LLP
6399 S. FIDDLER'S GREEN CIRCLE
SUITE 100
GREENWOOD VILLAGE CO 80111



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

RALSTON FIELDS	4798	16,970.23
DELINQUENT TAX		20.84
PRIOR YEAR TAX		-303.78
RALSTON FIELDS URBAN RENE		17,526.93
TREASURER FEES		-997.56
URBAN TAX/INT		723.80

RALSTON FIELDS
C/O TIM STEINHOUSE
5656 OLDE WADSWORTH BLVD
ARVADA CO 80002



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

RALSTON VALLEY W & S	4800	6,239.44
OWNERSHIP TAX		1,696.79
PROPERTY TAX		4,611.82
TREASURER FEES		-69.17

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

SECTION 14 METROPOLITAN DISTRICT	4805	9,054.49
OWNERSHIP TAX		6,557.88
PROPERTY TAX		2,534.63
TREASURER FEES		-38.02

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

SECTION 14 METRO DISTRICT EX94

4806

137.58

OWNERSHIP TAX

137.58

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

SECTION 14 METRO DISTRICT EX04	4807	606.95
OWNERSHIP TAX		137.58
PROPERTY TAX		476.52
TREASURER FEES		-7.15

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

SPRING MESA METRO	4813	3,086.02
OWNERSHIP TAX		1,605.07
PROPERTY TAX		1,503.50
TREASURER FEES		-22.55

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	6,635.40
DELINQUENT TAX		294.69
OWNERSHIP TAX		917.19
PROPERTY TAX		5,510.60
TREASURER FEES		-87.08

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

SOUTH SUBURBAN PARKS & RECREATION	4834	4,328.58
DELINQUENT TAX		197.08
OWNERSHIP TAX		1,192.34
PROPERTY TAX		2,986.94
TREASURER FEES		-47.78

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



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FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

SOUTHWEST PLAZA METRO DISTRICT	4835	7,818.55
OWNERSHIP TAX		5,869.99
PROPERTY TAX		1,978.24
TREASURER FEES		-29.68

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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FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

TRAILMARK METROPOLITAN DISTRICT	4851	37,028.85
DELINQUENT TAX		1,856.81
OWNERSHIP TAX		10,089.04
PROPERTY TAX		25,493.24
TREASURER FEES		-410.24

TRAILMARK METROPOLITAN DISTRICT
141 UNION BLVD
SUITE 150
LAKEWOOD CO 80228



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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

TABLEROCK METRO DISTRICT	4852	7,420.23
OWNERSHIP TAX		4,264.91
PROPERTY TAX		3,203.37
TREASURER FEES		-48.05

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



OFFICE OF COUNTY TREASURER

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(303) 271 - 8330

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

UPPER BEAR CREEK WATER & SANITATION	4855	1,204.06
OWNERSHIP TAX		229.30
PROPERTY TAX		989.60
TREASURER FEES		-14.84

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



OFFICE OF COUNTY TREASURER

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

FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

URBAN DRAINAGE & FLOOD CONTROL	4860	118,201.31
DELINQUENT TAX		1,003.79
INTR PROP TAX		0.12
OWNERSHIP TAX		22,150.03
PRIOR YEAR TAX		-3,283.92
PROPERTY TAX		100,895.44
TREASURER FEES		-1,462.72
URBAN TAX/INT		-1,101.43

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

URBAN DRAINAGE & FLOOD CONTROL	4861	14,209.69
DELINQUENT TAX		122.91
OWNERSHIP TAX		2,659.84
PRIOR YEAR TAX		-400.99
PROPERTY TAX		12,136.56
TREASURER FEES		-175.92
URBAN TAX/INT		-132.71

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

TIMBERS ESTATES METRO DISTRICT

4865

596.17

OWNERSHIP TAX

596.17

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

UPPER S PLATTE WC DISTRICT	4870	526.39
DELINQUENT TAX		1.28
OWNERSHIP TAX		91.72
PRIOR YEAR TAX		-1.62
PROPERTY TAX		441.62
TREASURER FEES		-6.61

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440



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FAYE GRIFFIN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

VINTAGE RESERVE METRO DISTRICT	4888	19,234.36
OWNERSHIP TAX		2,797.42
PRIOR YEAR TAX		-10.00
PROPERTY TAX		16,697.25
TREASURER FEES		-250.31

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

02/06/08

WHEAT RIDGE FIRE DISTRICT	4900	69,378.46
DELINQUENT TAX		92.96
INTR PROP TAX		0.02
OWNERSHIP TAX		9,126.00
PRIOR YEAR TAX		-226.30
PROPERTY TAX		61,518.34
TREASURER FEES		-917.56
URBAN TAX/INT		-215.00

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

W. ALAMEDA AVE CORR URBAN RED 1	4911	71,287.65
DELINQUENT TAX		12.49
PRIOR YEAR TAX		-2,962.56
TREASURER FEES		-1,085.60
URBAN TAX/INT		57,905.46
W.ALAMEDA AVE CORR URBAN		17,417.86

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

02/06/08

WEST COLFAX AVE CORR REINVEST	4913	8,643.99
DELINQUENT TAX		5.18
PRIOR YEAR TAX		-261.54
TREASURER FEES		-131.64
URBAN TAX/INT		6,627.58
WEST COLFAX AVE CORR REIN		2,404.41

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

WESTGLENN METROPOLITAN DISTRICT	4920	5,427.45
OWNERSHIP TAX		4,356.63
PROPERTY TAX		1,087.13
TREASURER FEES		-16.31

WESTGLENN METROPOLITAN DISTRICT
1080 CHEROKEE ST
DENVER CO 80204



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

WEST METRO FIRE PROTECTION DISTRICT	4935	1,519,000.50
DELINQUENT TAX		3,147.28
INTR PROP TAX		1.16
OWNERSHIP TAX		270,065.30
PRIOR YEAR TAX		-41,011.76
PROPERTY TAX		1,319,313.56
TREASURER FEES		-19,019.33
URBAN TAX/INT		-13,495.71

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

WEST MEADOWS METRO DISTRICT	4945	1,967.40
OWNERSHIP TAX		504.45
PROPERTY TAX		1,485.22
TREASURER FEES		-22.27

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

WESTMINSTER CENTER URBAN RENEWAL	4953	11,858.81
TREASURER FEES		-180.59
URBAN TAX/INT		8,233.60
WESTMINSTER CENTER URBAN		3,805.80

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

02/06/08

WEST POINT METRO DISTRICT	4955	10,303.67
OWNERSHIP TAX		5,732.41
PROPERTY TAX		4,640.88
TREASURER FEES		-69.62

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

WHEAT RIDGE TOWN CENTER PROJECT	4965	3,841.74
TREASURER FEES		-58.50
URBAN TAX/INT		2,710.75
WHEATRIDGE TOWN CNTR PROJ		1,189.49

WHEAT RIDGE TOWN CENTER PROJECT
7500 W 29TH AVE
WHEAT RIDGE CO 802156713



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

WESTRIDGE SANITATION DISTRICT	4970	23,706.16
OWNERSHIP TAX		2,705.70
PRIOR YEAR TAX		-50.83
PROPERTY TAX		21,371.10
TREASURER FEES		-319.81

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



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

WHEAT RIDGE SANITATION DISTRICT	4980	5,551.53
DELINQUENT TAX		8.14
OWNERSHIP TAX		687.89
PRIOR YEAR TAX		-26.29
PROPERTY TAX		4,983.23
TREASURER FEES		-74.07
URBAN TAX/INT		-27.37

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033



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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/08

WILLOWBROOK WATER & SANITATION	4990	7,766.38
OWNERSHIP TAX		1,742.65
PROPERTY TAX		6,115.46
TREASURER FEES		-91.73

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